

### Expense Reports

<b>Expense Report</b>	EXP-3950	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	35.44			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-6997	Jan 1, 2026	35.44	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-6387	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	28.21			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-10835	Jan 1, 2026	28.21	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-6391	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8290 Other Office Expenses - Misc. Expenses/Licenses	FSP-10408	Jan 1, 2026	50.00	0.00	8290 - Miscellaneous Expenses / Licenses	

<b>Expense Report</b>	EXP-6388	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	71.29			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-10843	Jan 1, 2026	71.29	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-6389	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	23.51			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-10839	Jan 1, 2026	23.51	0.00	8282 - Office Equipment / Furniture	

### Expense Reports

<b>Expense Report</b>	EXP-6390	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	18.9			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-10656	Jan 1, 2026	18.90	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-6915	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8281	<b>Total Amount</b>	8.02			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-11587	Feb 1, 2026	8.02	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-6916	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8282	<b>Total Amount</b>	11.18			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-11317	Feb 1, 2026	11.18	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-6918	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8282	<b>Total Amount</b>	64.93			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-11316	Feb 1, 2026	64.93	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-6921	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	25.74			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-11315	Feb 1, 2026	25.74	0.00	8281 - Office Supplies	

### Expense Reports

<b>Expense Report</b>	EXP-6924	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8270	<b>Total Amount</b>	13.44			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-11309	Feb 1, 2026	13.44	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-6923	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	8.93			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-11313	Feb 1, 2026	8.93	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-6925	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8272	<b>Total Amount</b>	100.47			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	FSP-11304	Feb 1, 2026	100.47	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-7199	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8270	<b>Total Amount</b>	175			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-11939	Feb 1, 2026	175.00	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-7654	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8281	<b>Total Amount</b>	64.64			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-12527	Feb 1, 2026	64.64	0.00	8281 - Office Supplies	

### Expense Reports

<b>Expense Report</b>	EXP-7645	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8270	<b>Total Amount</b>	110			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-12528	Feb 1, 2026	110.00	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-8178	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	53.71			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-13110	Feb 2, 2026	53.71	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-8885	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8281	<b>Total Amount</b>	34.26			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-14243	Feb 1, 2026	34.26	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-9360	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281 toilet paper, kleenex, pens, desk mat	<b>Total Amount</b>	29.3			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	fspp-14719	Mar 1, 2026	29.30	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9850	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8281	<b>Total Amount</b>	199.5			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	fspp-15298	Mar 3, 2026	199.50	0.00	8281 - Office Supplies	

## Expense Reports



<b>Expense Report</b>	EXP-10327	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA CA 8281 canadian springs	<b>Total Amount</b>	99.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-15296	Mar 1, 2026	99.20	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-10616	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8271 Rotary	<b>Total Amount</b>	150

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-17069	Mar 23, 2026	150.00	0.00	8271 - Attending Events

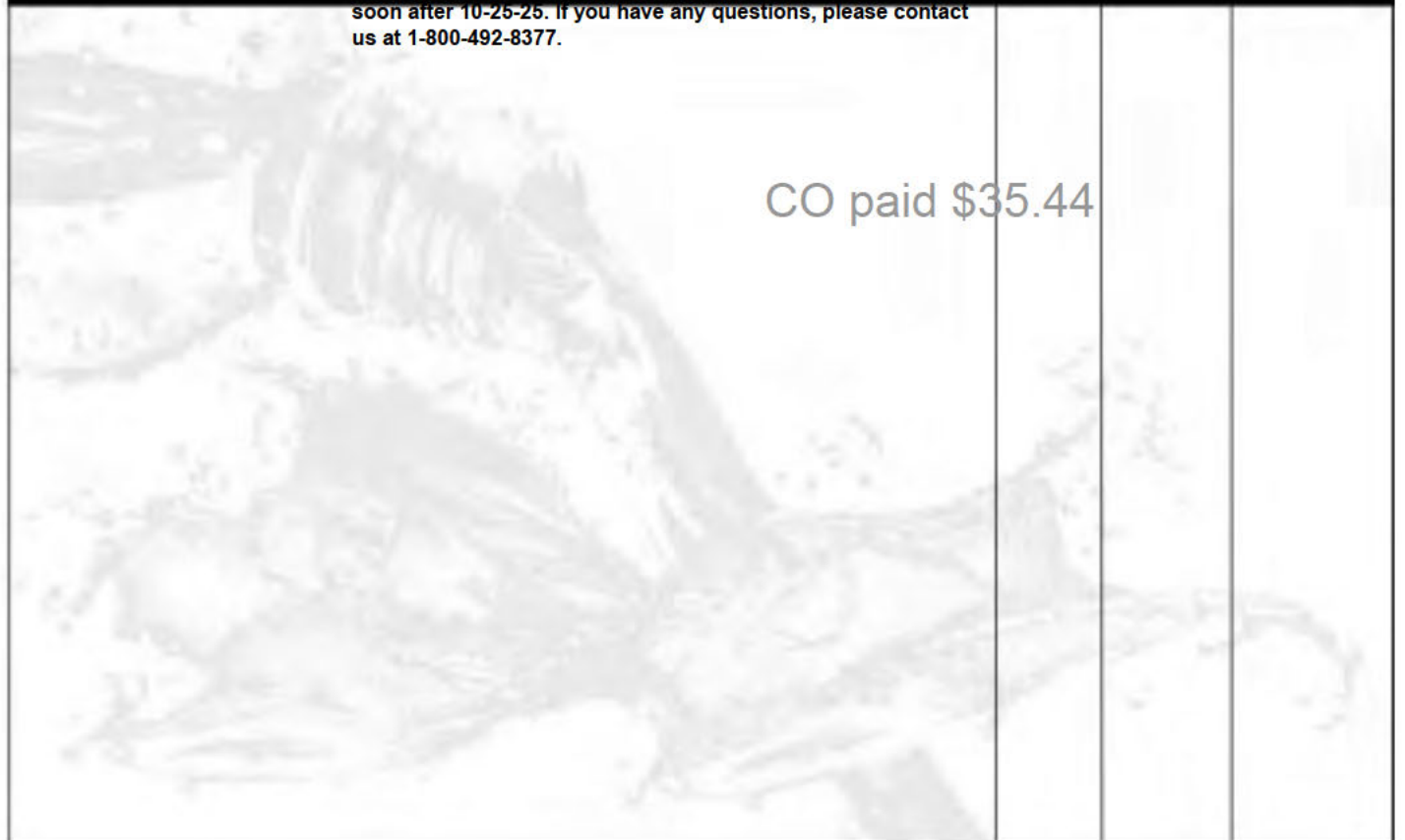


Date	Détails	Qty.	Each	Amount
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soon after 10-25-25. If you have any questions, please contact us at 1-800-492-8377.

CO paid \$35.44



**Paid / Payé**

Sold by / Vendu par: JOYIN US CORP

GST/HST # / # de TPS/TVH: 710265745RT0001

Invoice date / Date de facturation: 02 December 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$28.21

GST/HST remitted by / TPS/TVH versées par: JOYIN US CORP

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](http://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](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

**Delivery address / Adresse de livraison**

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

**Sold by / Vendu par**

JOYIN US CORP  
315 W ELLIOT RD # 107-168  
TEMPE, AZ, 85284-1328  
US

**Order information / Information sur la commande**

Order date / Date de commande: 02 December 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 02 December 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
Joiedomi 24 Pcs Christmas Artificial Berry Stem Ornaments, Decorative Sticks, Glittery Twigs, for Christmas Tree Decor Small Vase Decor Holiday Party Supplies and Wedding Decor (17", Light Blue) / Joiedomi Lot de 24 tiges de baies artificielles de Noël, bâtons décoratifs, brindilles pailletées, pour décoration de sapin de Noël, petits vases, fournitures de fête et décoration de mariage (43,2 ASIN: B0CGJ4W4D2	1	\$27.99	-\$2.80	\$1.26	\$1.76	\$28.21
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Invoice / Facture

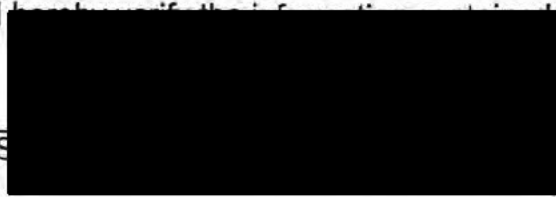
Invoice # / # de facture

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

**\$28.21**

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	\$27.99	-\$2.80	\$1.26	\$1.76	\$3.02

I hereby confirm that the information provided in this application and support the application.



17 Dec 2025  
Date

Member of the Legislative Assembly of BC  
Position

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*Appointment Fee*

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Online Payment Confirmation

Total:  
CAD \$50.00

Order Number  
2074163

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 - 160TH STREET  
SURREY, BC  
V3Z 9N6  
604-541-9015  
WAL-MART STORE # 5853d  
SURREY, BC

VISA

\*\*\* CREDIT ISSUED \*\*\*  
GENERAL MDSE TOTAL 17.90-  
VT \*\*\*\* \* RF 1  
APPRO  
REF #  
Name

AID A0000000031010  
TERMINAL #

THANK YOU FOR SHOPPING WITH US  
12/02/25

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

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

ORNAMENT	632971681410	\$3.48 E
ORNAMENT	632971681410	\$3.48 E
CLIP ORNAMENT	632971705920	\$2.98 E
CLIP ORNAMENT	632971705920	\$2.98 E
CLIP ORNAMENT	632971706120	\$2.98 E
CLIP ORNAMENT	632971705920	\$2.98 E
CLIP ORNAMENT	632971706120	\$2.98 E
CLIP ORNAMENT	632971706120	\$2.98 E
6PK ORN	887718644790	\$4.98 E
FINIAL ORN	887718644740	\$4.98 E
JUMBO CLIP	632971705620	\$4.98 E
JUMBO CLIP	632971705620	\$4.98 E
CLIP ORNAMENT	632971705920	\$2.98 E
JUMBO CLIP	632971705620	\$4.98 E
JUMBO CLIP	632971705620	\$4.98 E
PAPER SNWGLE	766058152650	\$2.98 E
PAPER SNWGLE	766058152650	\$2.98 E

SUBTOTAL	\$79.64
GST 5.0000 %	\$3.98
PST 7.0000 %	\$5.57
TOTAL	\$89.19
VISA TEND	\$89.19
CHANGE DJE	\$0.00

SCOTIABANK VISA \*\*\*\* \* RF

\$89.19 TOTAL PURCHASE

APPROVAL #

RRN #

TRANS ID - 38

CO paid \$71.29

AID A0000000031010

TC

TERMINAL ID

12/01/25 16:19:03

GST/HST 137466199 RT 0001

QST 016551356 TQ 0001

# ITEMS SOLD 18

TC# 4582 0517 1251 5652 2568

[Redacted]

**Paid / Payé**

**Sold by / Vendu par:** shenzhenshiyuxuxiangkejiyouxiangongsi  
**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 06 December 2025

**Invoice # / # de facture:** [Redacted]

**Total payable / Total à payer:** \$23.51

**GST/HST remitted by / TPS/TVH versées par:** Amazon.com.ca ULC

**GST/HST # / # de TPS/TVH:** 85730 5932 RT0001

**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](http://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](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

[Redacted]

**Delivery address / Adresse de livraison**

[Redacted]

**Sold by / Vendu par**

shenzhenshiyuxuxiangkejiyouxiangongsi

**Order date / Date de commande:** 04 December 2025

**Order # / Commande #:** [Redacted]

**Shipment date / Date d'expédition:** 06 December 2025

**Shipment # / # d'expédition:** [Redacted]

**Invoice details / Détails de la facture**

[Redacted]

# Invoice / Facture

Invoice # / # de facture [REDACTED]

**Invoice subtotal / Total partiel de la facture** **\$23.51**

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	\$20.99	\$1.05	\$1.47	\$2.52



Upcoming Delivery Dates

November 2025 Tuesday 4  
December 2025 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: 11-01-25  
Invoice #: [REDACTED]  
Purchase Order #: [REDACTED]

Date	Transaction #	Details	Qt y.	Each	Amount
10-25-25		<b>Previous Balance</b>			<b>34.61</b>
		Payment - Credit Card - 065431 - Thank You			-35.44
		Remaining Balance			-0.83
10-25-25	11421157SUR	CREDIT CARD SURCHARGE	1	0.83	0.83
		Sales Tax			0.00
					<b>0.83</b>

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  
**\$34.61**

-

Payment  
**\$35.44**

+

Total New Charges  
**\$8.66**

=

Pay This Amount  
**\$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: 11-24-25  
Total Amount Due: \$7.83

Check here and see reverse for address and phone corrections.

\$ [REDACTED]

Mail Remittance With Payment To:

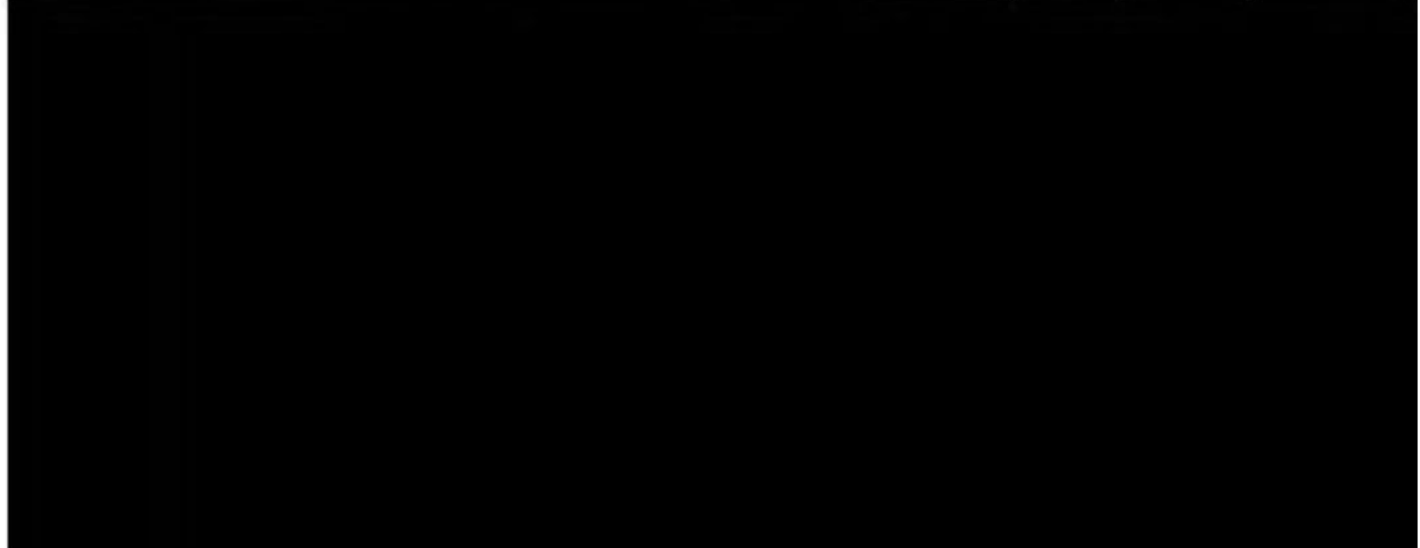
BRENT CHAPMAN  
[REDACTED]  
15850 24TH AVE  
UNIT 205/206  
SURREY, BC V3Z0G1

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

Date	Détails	Qty.	Each	Amount
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	CO paid \$8.02		
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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

24CT DRN 764878210430 \$9.98 E

	SUBTOTAL	\$9.98
GST	5.0000 %	\$0.50
PST	7.0000 %	\$0.70
	TOTAL	\$11.18
	VISA TEND	\$11.18
	CHANGE DUE	\$0.00

SCOTIABANK VISA \*\*\*\* \* RF  
1

\$11.18 TOTAL PURCHASE

APPROVAL #

RRN #

TRANS I

AID A0000000031010

TC

TERMINAL ID

12/02/25 11:41:11

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

# ITEMS SOLD 1

12/02/25 11:41:16

3059-152nd Street  
Surrey, British Columbia  
V4P 3K1 (604) 542-4317

REG #: 7 12/01/2025 [REDACTED] TRANS #: [REDACTED]  
OPERATOR #: 4 Float: 001

151-8222-4	SHTPR, 100MM SW	\$ 29.99
151-6874-4	SLVR, 6" EXPAND	\$ 14.99
151-2300-4	SLVR, 6' BEAD 6	\$ 12.99

SUBTOTAL	\$ 57.97
GST 5%	\$ 2.90
PST 7%	\$ 4.06
T O T A L	\$ 64.93
VISA TEND	\$ 64.93

VISA PURCHASE  
VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2025/12/01 [REDACTED]  
REFERENCE: 0010010011 H  
AUTHORIZATION: 024900  
0000000031010  
[REDACTED] VISA  
0000000000

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION  
IMPORTANT  
Retain this copy for your records

You could have collected \$2.32 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4%\* in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas+ locations.  
\*Calculated pre-tax. Terms & Conditions  
apply. Visit [Triangle.com](http://Triangle.com) for details.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Take our survey each month for a chance  
to win a \$1000 Canadian Tire gift card.  
No purchase necessary. Conditions apply.  
Visit [telldntire.com](http://telldntire.com) and enter code:  
[REDACTED]

[REDACTED]

Christmas decorations and products may  
only be returned until December 24.  
All sales on Christmas items made after  
December 24 are final.  
GST 139674873RT

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

CMAS WREATH 840167315960 \$22.98 E

SUBTOTAL \$22.98  
GST 5.0000 % \$1.15  
PST 7.0000 % \$1.61  
TOTAL \$25.74

VISA TEND \$25.74  
CHANGE DUE \$0.00

VISA \*\*\*\* \*  
3

\$25.74 TOTAL PURCHASE

APPROVAL #

RRN #

TRANS ID -

AID A0000000031010

TC

TERMINAL ID

12/03/25 10:05:51

GST/HST 137466199 RT 0001

GST 1016551356 TQ 0001

# ITEMS SOLD 1

12/03/25 10:05:53

# DOLLARAMA

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

TABLE RUNNER	667888279326	4.50	FP
TABLE RUNNER	667888279326	4.50	FP
TABLE CLOTH	667888110339	1.50	FP
TABLE CLOTH	667888110339	1.50	FP
SUBTOTAL		\$12.00	
GST 5%		\$0.60	
PST 7%		\$0.84	
<b>TOTAL</b>		<b>\$13.44</b>	
<b>VISA</b>		<b>\$13.44</b>	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 13.44

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/12/07  
REFERENCE #:   
AUTHOR. #:   
INVOICE NUMBER:   
SCOTIABANK 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

2025-12-07  
000924 01 5078  
Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://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

ROY VLR D12 063435703080 \$7.97 E

	SUBTOTAL	\$7.97
GST	5.0000 %	\$0.40
PST	7.0000 %	\$0.56
	TOTAL	\$8.93
	VISA TEND	\$8.93
	CHANGE DUE	\$0.00

VISA \*\*\*\* \* \* \* \* \*

\$8.93 TOTAL PURCHASE

APPROVAL #

RRN #

TRANS ID -

AID A0000000031010

TC

TERMINAL ID

12/03/25 12:54:39

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

# ITEMS SOLD 1

12/03/25 12:54:44

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

6 POINSETTIA 779569271160 \$8.97 E  
6 POINSETTIA 779569271160 \$8.97 E  
6 POINSETTIA 779569271160 \$8.97 E  
6 POINSETTIA 779569271160 \$8.97 E  
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6 POINSETTIA 779569271160 \$8.97 E  
6 POINSETTIA 779569271160 \$8.97 E

SUBTOTAL \$89.70  
GST 5.0000 % \$4.49  
PST 7.0000 % \$6.28  
TOTAL \$100.47

VISA TEND \$100.47  
CHANGE DUE \$0.00

SCOTIABANK VISA \*\*\*\* \* [REDACTED]

I

\$100.47 TOTAL PURCHASE

APPROVAL # [REDACTED]

RRN # [REDACTED]

TRANS ID - [REDACTED]

AID A0000000031010

TC [REDACTED]

TERMINAL ID [REDACTED]

12/10/25 16:39:53

GST/HST 137466199 RT 0001

GST 1016551356 TQ 0001

# ITEMS SOLD 10

TC# 3375 1577 6915 9848 7981 2

# OK\_CAKES

oksunnycakes1707@gmail.com  
778-836-3574



## INVOICE



**INVOICE TO:**  
MLA Brent Chapman  
206-15850 24th Avenue  
Canada  
V3Z 0G1

**Invoice number:** [Redacted]  
**Date of invoice:** 11-Dec-25  
**Due date:** 21-Dec-25

*Payable via e-Transfer to oksunnycakes1707@gmail.com*

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Cake	3.200kg	55/kg	\$175

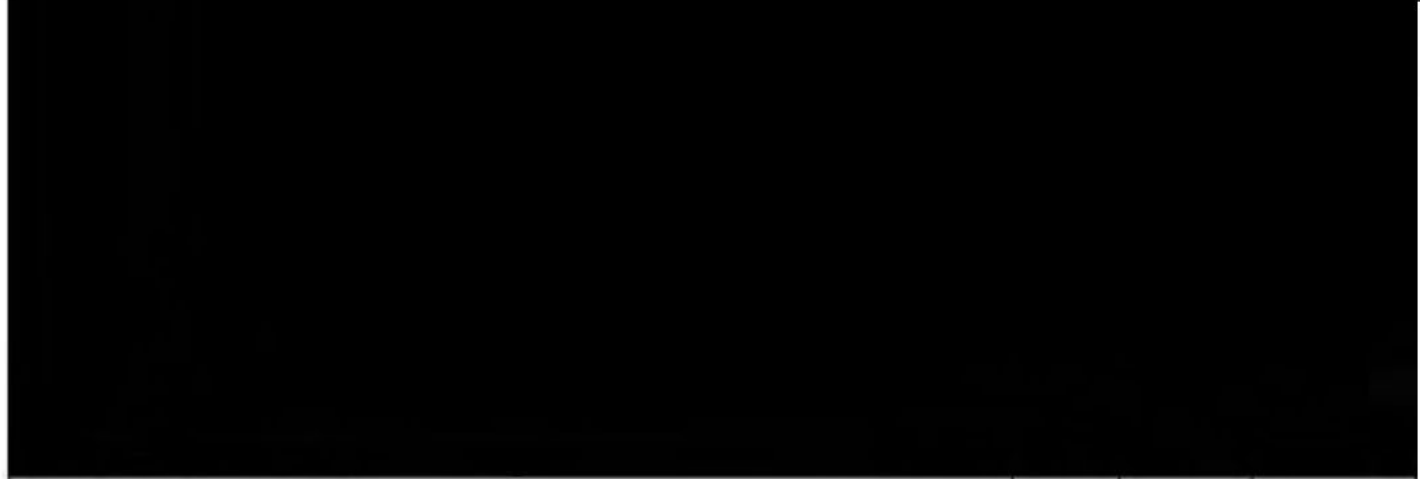
**TOTAL DUE:** \$175

THANK YOU FOR YOUR BUSINESS!

**PAID**



Date	Détails	Qty.	Each	Amount
------	---------	------	------	--------



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 01-17-26. If you have any questions, please contact us at 1-800-492-8377.

CO paid \$64.64

			
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# BAKE N FLAKE

Invoice / Receipt

Invoice No.	██████████
Invoice Date	11 December 2025
Payment Method	E-Transfer

## Billed To

Brent Chapman  
205/206 – 15850 24 Ave  
Surrey, BC, V3Z 0G1

Description	Quantity	Amount
8" Cheesecake	2	\$110.00

<b>Total Amount Paid</b>	<b>\$110.00 CAD</b>
--------------------------	---------------------

Thank you for your order.



**Dominion Rubber Stamps & Engraving**

Bay 3, 1216 – 34 Avenue NE

Calgary, AB T2E 6L9

T 403.250.9755

sales@dominionstamps.com

## SALES RECEIPT

BC Legislature

[Redacted]

Order Number: [Redacted]

Order Date: February 2, 2026

Payment Method: Credit / Debit Card

Product	Quantity	Price
---------	----------	-------

(British Columbia) Commissioner for Taking Affidavits Stamp	1	CAD\$44.25
---	---	------------

SKU: bc-com-std2-4913

Weight: 0.25kg

Your Name: [Redacted]

Expiry Date: January 31, 2029

Appointee No. (optional) [Redacted]

Stamp Type: Trodat Printy 4913 Self-Inking Stamp (\$41.75)

Ink Color: Black

Pre-Production Proof: YES (+\$2.50)

---

<b>Subtotal</b>	CAD\$44.25
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<b>Shipping</b>	CAD\$6.90 via Canada Post or Ground Courier
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<b>GST</b>	CAD\$2.56
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<b>Total</b>	<b>CAD\$53.71</b>
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Thank you for your order, we appreciate your business!

Customized products may not be returned – ALL SALES FINAL | GST/HST No.: 884137365 RT0001

# Order Summary

Order placed January 29, 2026

Order number



Ship to	Payment method	Order Summary
	Visa Card/Carte Visa  --	Item(s) Subtotal: \$30.59 Shipping & Handling: \$0.00 Total before tax: \$30.59 Estimated: \$2.14 PST/RST/QST: \$1.53 Grand Total: \$34.26

## Arriving Saturday



256GB Flash Drive for iPhone Photo Stick. Thumb Drive USB Stick High Speed Transfer USB Drives External Picture Video Storage Memory Expansion for iPhone/iPad/PC (Blue)

Sold by: dongguanxishandianzikejiyouxiangongsi

\$30.59

[Back to top](#)

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

**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  
604-641-9015

SHGEL 5 2BK	071641171670	\$3.98 E
PLACEMAT	627735756590	\$2.27 E
PUREX BT 24	061328482340	\$11.97 E
GV FAC 6PK 3	681131339120	\$7.94 E

	SUBTOTAL	\$26.16
GST	5.0000 %	\$1.31
PST	7.0000 %	\$1.83
	TOTAL	\$29.30
	DEBIT TEND	\$29.30
	CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE

\$29.30

ACCOUNT # \*\*\*\* \* [REDACTED]

RRN # [REDACTED]

AUTH # [REDACTED]

TERMINAL ID [REDACTED]

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC [REDACTED]

\*No Signature Required

02/25/26 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

# ITEMS SOLD 4

TC# 7340 4615 8842 3812 7179

02/25/26 12:25:26



101 - 14439 104 Avenue  
Surrey, B.C. V3R 1M1  
Phone: 604.581.7130 Fax: 604.588.7549  
info@swrbot.com

<b>Invoice</b>	
Invoice Date:	3/3/2026
Invoice Number:	[REDACTED]

GST#: 1230 65880

**MLA Brent Chapman**  
15850 24th avenue  
Unit 206  
Surrey, BC V3Z 0G1

Terms	Due Date
Due on receipt	3/5/2026

Description	Qty	Rate	Amount
March 5, 2026 - Women Who Lead: An International Women's Day Celebration with Mayor Megan Knight (MLA Brent Chapman)	1	\$95.00	\$95.00
March 5, 2026 - Women Who Lead: An International Women's Day Celebration with Mayor Megan Knight (Additional Attendee)	1	\$95.00	\$95.00
<b>Subtotal:</b>			<b>\$190.00</b>
<b>GST:</b>			<b>\$9.50</b>
<b>Total:</b>			<b>\$199.50</b>
<b>Payment/Credit Applied:</b>			
3/3/2026 - Payment: VISA* [REDACTED]		(\$199.50)	(\$199.50)
<b>Balance:</b>			<b>\$0.00</b>

Thank you for your support of the **Surrey & White Rock Board of Trade**

Please return this portion with your payment.

**Payment Amount:** \_\_\_\_\_ **Invoice Number: #** [REDACTED]

**Payment Method:**  Check # \_\_\_\_\_  Credit Card  Direct Deposit/e-transfer

Please send e-transfers to [REDACTED] making sure to include your invoice number in the notes section  
Make all checks payable to **Surrey & White Rock Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

**Electronic Wire or EFT:** [REDACTED]  
Account name: [REDACTED]  
Transit no: [REDACTED] Account: [REDACTED]  
Please include the invoice number [REDACTED] and amount paid to [REDACTED]

**Credit Card Information**

MLA Brent Chapman  
Address \_\_\_\_\_

City/Prov/Postal Code \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV: \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_



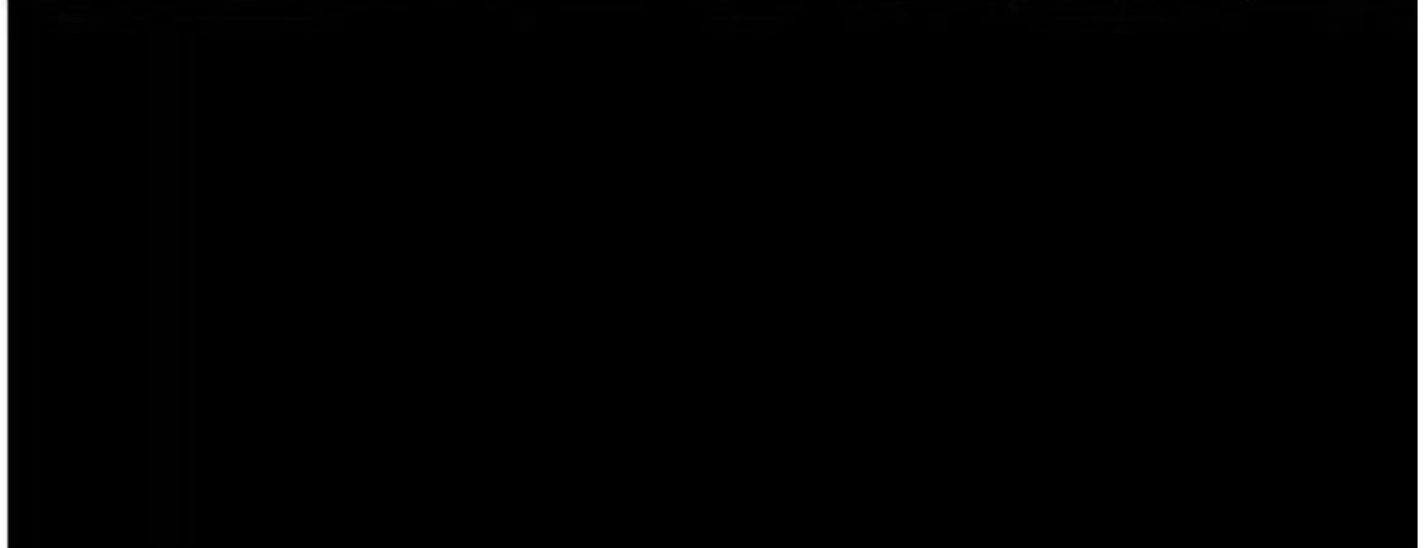
Customer Account# [REDACTED]

Invoice # [REDACTED]

Date	Détails	Qty.	Each	Amount
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# Rotary Club of Surrey

# INVOICE

PO Box 181  
Surrey BC V3T 4W8  
www.SurreyRotary.ca

DATE: 2026-03-23  
INVOICE # [REDACTED]

Invoice To: [REDACTED]  
Brent Chapman MLA Surrey South

E: Brent.Chapman.MLA@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
Rotary Club of Surrey's 4th Annual Cultural Dinner - 2 tickets Featuring A Taste of Surrey On April 25, 2026 at Shannon Hall, Surrey, BC  Please Pay \$150.00 by Cheque made to: Rotary Club of Surrey  E-transfer to [REDACTED] for Rotary Club of Surrey  Received your \$150 payment by E-Tranfer. Thank you!		150.00

Subtotal	\$	150.00
Taxable	\$	-
Tax rate		0.000%
Tax due	\$	-
PAID	\$	150.00
<b>TOTAL Due</b>	<b>\$</b>	<b>-</b>

**OTHER COMMENTS**  
E-transfers and Cheques are accepted  
E: [REDACTED]  
Cheque made to: Rotary Club of Surrey  
Please call us for mailing instructions.  
Dave S. Hayer, Treasurer Cel: 604 833 4000

Make all checks payable to  
Rotary Club of Surrey

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
King's Printer	Workday SINV ID - 8246	5.38	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	03/31/2026	04/16/2026
Black Press Group Ltd.	Workday SINV ID - 8194	787.18	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/16/2026
Raycove, Thomas	Workday SINV ID - 7789	1,207.50	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	03/26/2026	03/31/2026
Raycove, Thomas	Workday SINV ID - 7788	1,680.00	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	03/26/2026	03/31/2026
Pattison Outdoor Advertising LP	Workday SINV ID - 7681	4,677.75	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/24/2026	03/31/2026
Pattison Outdoor Advertising LP	Workday SINV ID - 7680	224.00	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/23/2026	03/31/2026
Canadian Springs	Workday SINV ID - 7682	11.82	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	03/21/2026	03/31/2026
D & L Investments	Workday SINV ID - 7594	147.42	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/19/2026	03/26/2026
Telus Mobility	Workday SINV ID - 7582	4,827.71	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	03/13/2026	03/24/2026
Times of Canada, The	Workday SINV ID - 7213	420.00	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	03/04/2026	03/26/2026
D & L Investments	Workday SINV ID - 7216	147.42	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/01/2026	03/26/2026
King's Printer	Workday SINV ID - 7833	4.96	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	02/28/2026	03/31/2026
Black Press Group Ltd.	Workday SINV ID - 7215	307.49	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/26/2026
Telus Mobility	Workday SINV ID - 6986	4,672.64	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	02/13/2026	03/10/2026
King's Printer	Workday SINV ID - 6341	1.34	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	01/31/2026	03/03/2026
D & L Investments	Workday SINV ID - 5704	147.42	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/21/2026	02/26/2026
Telus Mobility	Workday SINV ID - 5873	5,423.91	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	01/13/2026	02/03/2026
Black Press Group Ltd.	Workday SINV ID - 5108	506.99	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	02/26/2026
Black Press Group Ltd.	Workday SINV ID - 5107	427.19	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	02/26/2026
D & L Investments	Workday SINV ID - 4947	147.42	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/21/2025	01/20/2026

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Seriously Good Catering Inc.	Workday SINV ID - 4954	1,023.75	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	12/10/2025	01/22/2026
Little Mountain Strategy	Workday SINV ID - 7684	938.70	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	12/09/2025	03/31/2026
Little Mountain Strategy	Workday SINV ID - 7683	618.33	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	12/07/2025	03/31/2026
King's Printer	Workday SINV ID - 4941	36.04	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	11/30/2025	01/20/2026
King's Printer	Workday SINV ID - 4940	3,666.53	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	11/30/2025	01/22/2026
Minuteman Press - Surrey	Workday SINV ID - 4986	456.96	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/21/2025	01/20/2026



**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Mar 2026
Amount Due	\$ 787.18
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	\$ 749.70
Ordered By	_____	Tax Amount: GST	\$ 37.48
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	MLA Brent Chapman 2026	Payment Due Amount	\$ 787.18
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on April 06, 2026. 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](mailto: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 -----

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca).



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	31 Mar 2026
Payment Due:	\$ 787.18

**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:

31 Mar 2026

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	742389	5 Mar 2026	5 Mar 2026	Women's Day	General	12.240	\$ 292.85
<a href="#">Click Here For Tearsheet</a>		PO #:		4 Columns x 3.06 Inches			Tax Amount: \$ 14.64
Peace Arch News - Display ROP	737950	26 Mar 2026	26 Mar 2026	1/4 Page	Picasso	1.000	\$ 456.85
<a href="#">Click Here For Tearsheet</a>		PO #:		4 Columns x 6.125 Inches			Tax Amount: \$ 22.84

**INVOICE – Brent Chapman – MLA - [REDACTED]**

**March 26, 2026**

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: \$1,207.50**

Bus Stop Ad for Brent Chapman \$ 1150.00

Detail: As per Pattison Specifications

GST # 811925437 RT0001 [REDACTED] \$ 57.50

Total This Invoice: \$1207.50

**Total Due: \$1207.50**

Thank you

[REDACTED]

**INVOICE – Brent Chapman – MLA - [REDACTED]**

**March 26, 2026**

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: \$1,680.00**

MONTHLY CONTRACTED SERVICES	\$ 1600.00
GST # 811925437 RT0001 [REDACTED]	\$ 80.00

Total This Invoice: \$1,680.00

**Total Due: \$1,680.00**

Thank you

[REDACTED]



**INVOICE**

PATTISON OUTDOOR ADVERTISING LP  
2700 Matheson Blvd. East  
Suite 500, West Tower  
Mississauga, ON  
L4W 4V9,  
Tel: 905-282-6800

Legislative Assembly of BC - MLA Brent  
Chapman  
ATTN: ACCOUNTS PAYABLE  
15850 24TH AVE  
\*\*\* E/B \*\*\*  
SURREY, BC  
V3Z 0G1, CA

**Customer Number:** [REDACTED]  
**Invoice Number:** [REDACTED]  
**Invoice Date:** 3/24/2026  
**Due Date:** DUE UPON RECEIPT  
**Contract Number:** [REDACTED]  
**Brand:**  
**Advertiser:** Legislative Assembly of BC - MLA Brent Chapman  
**Reference Number:**  
**Account Executive:** [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - VANCOUVER	4/6/2026 7/5/2026	2	\$4,455.00
Tax	GST (AR) 5% #827895756RT0002		\$222.75

\*\* Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM  
INTEREST CHARGED ON OVERDUE ACCOUNTS

**Total Amount Due:** \$4,677.75  
**GST# 82789 5756 RT0002**

-----  
**DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS**



<b>Customer Number:</b> [REDACTED]	<b>Invoice Number:</b> [REDACTED]	<b>Invoice Date:</b> 3/24/2026	<b>Remittance Amount:</b> \$4,677.75	<b>Total Amount Remitted</b> \$
---------------------------------------	--------------------------------------	-----------------------------------	---	------------------------------------

**REMIT TO:**  
Pattison Outdoor Advertising LP  
2700 Matheson Blvd East  
Suite 500, West Tower  
Mississauga, ON L4W 4V9  
905-282-6800 - Tel  
905-282-1918 - Fax  
Attn: Credit Department

**INVOICED TO:**  
Legislative Assembly of BC - MLA Brent Chapman  
ATTN: ACCOUNTS PAYABLE  
15850 24TH AVE  
\*\*\* E/B \*\*\*  
SURREY, BC  
V3Z 0G1, CA



**INVOICE**

PATTISON OUTDOOR ADVERTISING LP  
2700 Matheson Blvd. East  
Suite 500, West Tower  
Mississauga, ON  
L4W 4V9,  
Tel: 905-282-6800

Legislative Assembly of BC - MLA Brent  
Chapman  
ATTN: ACCOUNTS PAYABLE  
15850 24TH AVE  
\*\*\* E/B \*\*\*  
SURREY, BC  
V3Z 0G1, CA

**Customer Number:** [REDACTED]  
**Invoice Number:** [REDACTED]  
**Invoice Date:** 3/23/2026  
**Due Date:** DUE UPON RECEIPT  
**Contract Number:** VANKP346480A  
**Brand:**  
**Advertiser:** Legislative Assembly of BC - MLA Brent Chapman  
**Reference Number:** 0244933  
**Account Executive:** [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
PRODUCTION- TSA 47X68	4/6/2026 - 4/6/2026	2	\$200.00
Tax	GST (AR) 5% #827895756RT0002		\$10.00
	PST (BC) (AR)		\$14.00

\*\* Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM  
INTEREST CHARGED ON OVERDUE ACCOUNTS

**Total Amount Due:** \$224.00  
**GST# 82789 5756 RT0002**

-----  
**DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS**



<b>Customer Number:</b> [REDACTED]	<b>Invoice Number:</b> [REDACTED]	<b>Invoice Date:</b> 3/23/2026	<b>Remittance Amount:</b> \$224.00	<b>Total Amount Remitted</b> \$
---------------------------------------	--------------------------------------	-----------------------------------	---------------------------------------	------------------------------------

**REMIT TO:**  
Pattison Outdoor Advertising LP  
2700 Matheson Blvd East  
Suite 500, West Tower  
Mississauga, ON L4W 4V9  
905-282-6800 - Tel  
905-282-1918 - Fax  
Attn: Credit Department

**INVOICED TO:**  
Legislative Assembly of BC - MLA Brent Chapman  
ATTN: ACCOUNTS PAYABLE  
15850 24TH AVE  
\*\*\* E/B \*\*\*  
SURREY, BC  
V3Z 0G1, CA

**Upcoming Delivery Dates**

April 2026      May 2026      June 2026  
 Tuesday 21      Tuesday 19      Tuesday 16

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: **03-21-26**  
 Invoice #: [REDACTED]  
 Purchase Order #: [REDACTED]

Date	Transaction #	Details	Qt y.	Each	Amount
03-03-26		<b>Previous Balance</b>			<b>96.88</b>
		Payment - Credit Card - 089011 - Thank You			-99.20
		Remaining Balance			-2.32
03-03-26	12040797SUR	CREDIT CARD SURCHARGE	1	2.32	2.32
		Sales Tax			0.00
					<b>2.32</b>

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?](http://water.com/myaccount?) Online you can also easily skip or add a delivery as needed.

30356-P-0040

Previous Balance  
**\$96.88**

—

Payment  
**\$99.20**

+

Total New Charges  
**\$11.82**

=

Pay This Amount  
**\$9.50**

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](http://www.water.com)

PO BOX 4514 STN A  
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]  
 Due By: **Upon Receipt**  
 Late Fees May Apply After: **04-13-26**  
 Total Amount Due: **\$9.50**

Check here and see reverse for address and phone corrections.

\$ [REDACTED]

↓ 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
------	---------	------	------	--------



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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]	19/03/2026	\$147.42	18/04/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month (\$36 per week) White Rock/South Surrey Coffee News March 2026	G	1	156.00	156.00
	<b>10% Discount</b>	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

March 13, 2026



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$4,672.64

#### New charges

Mobile services ..... \$4,189.06

Other charges and credits ..... \$135.97

Taxes ..... \$502.68

Total new charges ..... \$4,827.71

**Total due.....\$4,827.71**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://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 236

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 13, 2026	Total if received by Apr 08, 2026 \$4,827.71
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

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

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.



## Previous charges and payments

Amount due on your last bill (Feb 13)           \$4,672.64  
Payment received Mar 12 - Thank you       -\$4,672.64

Balance forward from your last bill ..... \$0.00

## Mobile services - summary

Partial charges	units	
AppleCare+ Tier5 (exp. Feb 25 2026)	1	\$14.17
AppleCare+ Tier5 (Feb 19 To Mar 13)	1	-\$14.17
AppleCare+ Tier5 (Feb 26 To Mar 13)	1	-\$10.20
Corporate Complete 50 (Feb 19 To Mar 13)	1	-\$41.67
Corporate Complete 50 (Mar 11 To Mar 13)	1	\$5.00
Corporate Complete 50 (Feb 19 To Mar 13)	1	\$41.67
Corporate Complete 50 (Feb 25 To Mar 13)	1	-\$31.67
Corp Managed Services \$2 (exp. Feb 25 2026)	1	\$1.67
Corp Managed Services \$2 (Mar 11 To Mar 13)	1	\$0.20
Corp Managed Services \$2 (Feb 19 To Mar 13)	1	-\$1.67

PAGE 2 of 236

### Payment Options

- Online at [telus.com/myaccount](https://telus.com/myaccount)
- Pre-authorized credit card or debit payments.
- Through your bank or financial institution.
- By mail with a cheque or money order.

### Bills are due upon receipt

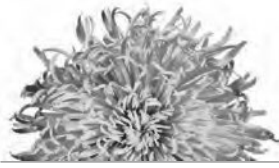
- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
- Late payment charges will be applied if we do not receive payment by the date shown on the bill.

### TELUS Service Terms

You can find these online at [telus.com/serviceterms](https://telus.com/serviceterms)

### Send your payment to:

TELUS  
PO BOX 8950 STN TERMINAL  
VANCOUVER, BC V6B 3C3



Mobile services - summary (continued)  
 Partial charges (continued)

Corp Vacation Disconnect \$25 (Mar 11 To Mar 13)	1	-\$2.50
Corp Vacation Disconnect \$25 (Feb 25 To Mar 13)	1	\$15.83
Corp Voicemail to Text Unltd 2.50 (Feb 26 To Mar 13)	1	-\$1.50
Corp Voicemail to Text Unltd 2.50 (Feb 19 To Mar 13)	1	-\$2.08
Corp Voicemail to Text Unltd 2.50 (exp. Feb 25 2026)	1	\$2.08
Corp Managed Services \$2 (Feb 26 To Mar 13)	1	-\$1.20
<b>Total partial charges</b>		<b>-\$26.04</b>

Monthly and other charges (Mar 14 to Apr 13)	units	
Corp Vacation Disconnect \$25	6	\$150.00
Corporate Complete 45	38	\$1,710.00
Corporate Complete 50	29	\$1,450.00
Phone Number Change	1	\$0.00
<b>Total monthly and other charges</b>		<b>\$3,310.00</b>

Add-ons (Mar 14 to Apr 13)	units	
Corp Voicemail to Text Unltd 2.50	1	\$2.50
UL Can - Can/US/Intl - SMS/MMS	67	Free
Corp Complete Shared Can Data 10GB	29	Free
Corp Managed Services \$2	67	\$134.00
Corp Complete Shared Can Data 7GB	38	Free
Easy Roam US - \$14/day Corporate	67	\$0.00
Easy Roam INTL - \$16/day Corporate	67	\$0.00
AppleCare+ Tier4 (exp. Mar 18 2027)	1	\$14.00
AppleCare+ Tier4 (exp. May 29 2027)	1	\$14.00
AppleCare+ Tier5 (exp. Nov 15 2026)	1	\$16.00
AppleCare+ Tier5 (exp. Mar 07 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Mar 06 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Jan 17 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Apr 30 2027)	1	\$17.00
AppleCare+ Tier4 (exp. Mar 06 2027)	2	\$28.00
AppleCare+ Tier4 (exp. Feb 28 2027)	2	\$28.00
AppleCare+ Tier4 (exp. Sep 11 2027)	2	\$28.00
AppleCare+ Tier4 (exp. Feb 27 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Feb 25 2027)	5	\$70.00
AppleCare+ Tier4 (exp. Feb 12 2027)	2	\$28.00

Mobile services - summary (continued)  
 Add-ons (continued)

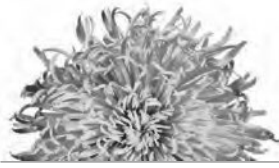
AppleCare+ Tier4 (exp. Feb 11 2027)	3	\$42.00
AppleCare+ Tier4 (exp. Dec 24 2026)	1	\$14.00
AppleCare+ Tier4 (exp. Dec 09 2026)	1	\$14.00
AppleCare+ Tier4 (exp. Apr 08 2027)	1	\$14.00
AppleCare+ Tier5 (exp. Nov 20 2026)	1	\$16.00

Total add-ons ..... \$544.50

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Local Airtime - Phone (minutes)	\$0.00
Included 20,162:00 (MIN)	
Free 45:00 (MIN)	
Total used 20,207:00 (MIN)	
CAN to Int'l Text Msg - Sent	\$0.00
Total used 3 (Msg)	
Roaming Txt Msg - Received	\$0.00
Total used 9 (Msg)	
Video Messaging	\$0.00
Total used 3 (video)	
Picture Messaging - Video Receive	\$0.00
Total used 6 (video)	
Picture Messaging - Pictures	\$0.00
Total used 44 (Pic)	
US 1X Data Roaming	\$0.00
Total used 0.075 (MB)	
Data Usage	\$3.00
Total used 272,849.737 (MB)	
Text Msg - Received	\$0.00
Total used 2,945 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 111 (Pic)	
Easy Roam US	\$98.00
Total used 7 (Day)	
Long Distance - US/International Voice Usage	\$259.60
Free 4:00 (MIN)	
Additional 96:00 (MIN)	
Total used 100:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 12,776:00 (MIN)	
Total used 12,776:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 1,183 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 12,969.129 (MB)	



Mobile services - summary (continued)  
 Usage charges (continued)

CAN to US Text Msg - Sent	\$0.00
Total used 7 (Msg)	
Total usage charges .....	\$360.60

Other charges and credits

Late Payment Charge	\$135.97
Total other charges and credits .....	\$135.97

Taxes

GST	\$209.45
PST-BC	\$293.23
Total taxes .....	\$502.68
<b>Total due.....</b>	<b>\$4,827.71</b>

The Times of Canada  
GST# 813599446 RT0001  
#207-7928 York Centre, 128 Street,  
Surrey, British Columbia V3W 4E8  
Canada

778-592-0866  
thetimesofcanada.com

BILL TO  
**MLA Brent Chapman**

604-541-4556  
brent.chapman.mla@leg.bc.ca

Invoice Number: [REDACTED]

P.O./S.O. Number: Ignite 2026

Invoice Date: March 4, 2026

Payment Due: March 19, 2026

Amount Due (CAD): \$420.00

Product/Service	Quantity	Price	Amount
IGNITE Tickets	2	\$250.00	\$500.00

Subtotal: \$500.00

Discount: (\$100.00)

GST 5%: \$20.00

Total: \$420.00

Amount Due (CAD): \$420.00

Please make all Cheques payable to The Times of Canada. For credit card payment call [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]	01/03/2026	\$147.42	31/03/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month (\$36 per week) White Rock/South Surrey Coffee News February 2026	G	1	156.00	156.00
	<b>10% Discount</b>	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]  
 Address: 205/206 - 15850 24 Avenue  
 Surrey, BC V3Z 0G1

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 307.49
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	\$ 292.85
Ordered By	_____	Tax Amount: GST	\$ 14.64
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	MLA Brent Chapman 2026	Payment Due Amount	\$ 307.49
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on March 05, 2026. 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](mailto: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 -----

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca).



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	28 Feb 2026
Payment Due:	\$ 307.49

**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:

██████████  
28 Feb 2026

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	732800	12 Feb 2026	12 Feb 2026	Family Day	General	12.240	\$ 292.85

[Click Here For Tearsheet](#)

PO #:

4 Columns x 3.06 Inches

Tax Amount: \$ 14.64



# Your TELUS Mobility Bill

February 13, 2026



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$5,423.91

#### New charges

Mobile services ..... \$4,172.00

Taxes ..... \$500.64

Total new charges ..... \$4,672.64

**Total due.....\$4,672.64**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://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 272

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 13, 2026	Total if received by Mar 09, 2026 \$4,672.64
-----------------------------------	---------------------------	---

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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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.



### Previous charges and payments

Amount due on your last bill (Jan 13)	\$5,423.91
Payment received Feb 05 - Thank you	-\$5,423.91
Balance forward from your last bill .....	\$0.00

### Mobile services - summary

Partial charges	units	
Corporate Complete 50 (Feb 12 To Feb 13)	2	\$6.66
Corporate Complete 50 (Feb 13 To Feb 13)	1	-\$1.67
Corporate Complete 50 (Jan 27 To Feb 13)	1	-\$28.33
Corporate Complete 50 (Jan 19 To Feb 13)	1	-\$41.67
AppleCare+ Tier5 (Jan 20 To Feb 13)	1	-\$13.60
AppleCare+ Tier4 (Jan 28 To Feb 13)	1	-\$7.47
Corp Managed Services \$2 (Feb 12 To Feb 13)	2	\$0.26
Corp Managed Services \$2 (Jan 28 To Feb 13)	1	-\$1.07
Corp Managed Services \$2 (Jan 20 To Feb 13)	1	-\$1.60
Corp Voicemail to Text Unltd 2.50 (Jan 20 To Feb 13)	1	-\$2.00

#### Payment Options

- Online at [telus.com/myaccount](https://telus.com/myaccount)
- Pre-authorized credit card or debit payments.
- Through your bank or financial institution.
- By mail with a cheque or money order.

#### Bills are due upon receipt

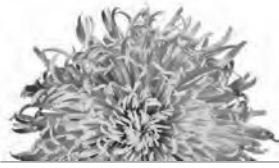
- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
- Late payment charges will be applied if we do not receive payment by the date shown on the bill.

#### TELUS Service Terms

You can find these online at [telus.com/serviceterms](https://telus.com/serviceterms)

#### Send your payment to:

TELUS  
PO BOX 8950 STN TERMINAL  
VANCOUVER, BC V6B 3C3



Mobile services - summary (continued)  
 Partial charges (continued)

Corp Vacation Disconnect \$25 (Jan 27 To Feb 13)	1	\$14.17
Corp Vacation Disconnect \$25 (Jan 19 To Feb 13)	1	\$20.83
Corp Vacation Disconnect \$25 (Feb 12 To Feb 13)	2	-\$3.34
Corp Vacation Disconnect \$25 (Feb 13 To Feb 13)	1	\$0.83
Total partial charges .....		-\$58.00

Monthly and other charges (Feb 14 to Mar 13)	units	
Corp Vacation Disconnect \$25	6	\$150.00
Corporate Complete 50	29	\$1,450.00
Corporate Complete 45	38	\$1,710.00
Total monthly and other charges .....		\$3,310.00

Add-ons (Feb 14 to Mar 13)	units	
Easy Roam US - \$14/day Corporate	67	\$0.00
Corp Voicemail to Text Unltd 2.50	2	\$5.00
UL Can - Can/US/Intl - SMS/MMS	67	Free
Corp Complete Shared Can Data 10GB	29	Free
Corp Managed Services \$2	67	\$134.00
Corp Complete Shared Can Data 7GB	38	Free
Easy Roam INTL - \$16/day Corporate	67	\$0.00
AppleCare+ Tier4 (exp. Dec 09 2026)	1	\$14.00
AppleCare+ Tier4 (exp. Dec 24 2026)	1	\$14.00
AppleCare+ Tier4 (exp. Apr 08 2027)	1	\$14.00
AppleCare+ Tier5 (exp. Nov 15 2026)	1	\$16.00
AppleCare+ Tier4 (exp. Feb 11 2027)	3	\$42.00
AppleCare+ Tier4 (exp. Feb 12 2027)	2	\$28.00
AppleCare+ Tier4 (exp. Feb 25 2027)	5	\$70.00
AppleCare+ Tier4 (exp. Feb 27 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Sep 11 2027)	2	\$28.00
AppleCare+ Tier4 (exp. May 29 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Mar 18 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Mar 06 2027)	2	\$28.00
AppleCare+ Tier4 (exp. Feb 28 2027)	2	\$28.00
AppleCare+ Tier5 (exp. Mar 06 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Jan 17 2027)	2	\$34.00
AppleCare+ Tier5 (exp. Mar 07 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Apr 30 2027)	1	\$17.00

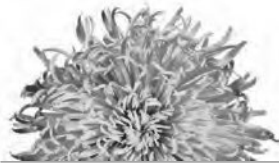
Mobile services - summary (continued)  
 Add-ons (continued)

AppleCare+ Tier5 (exp. Nov 20 2026)	1	\$16.00
Total add-ons .....		\$564.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Easy Roam INTL		\$272.00
Total used 17 (Day)		
Local Airtime - Phone (minutes)		\$0.00
Included 29,323:00 (MIN)		
Free 252:00 (MIN)		
Total used 29,575:00 (MIN)		
Roaming Txt Msg - Received		\$0.00
Total used 2 (Msg)		
Video Messaging		\$0.00
Total used 11 (video)		
Picture Messaging - Video Receive		\$0.00
Total used 8 (video)		
Picture Messaging - Pictures		\$0.00
Total used 101 (Pic)		
US 1X Data Roaming		\$0.00
Total used 0.366 (MB)		
International GPRS Data Roaming		\$0.00
Total used 0.539 (MB)		
Data Usage		\$0.00
Total used 318,297.932 (MB)		
Text Msg - Received		\$0.00
Total used 3,057 (Msg)		
Easy Roam US		\$84.00
Total used 6 (Day)		
Long Distance - US/International Voice Usage		\$0.00
Free 11:00 (MIN)		
Total used 11:00 (MIN)		
Long Distance - Domestic Phone		\$0.00
Free 16,342:00 (MIN)		
Total used 16,342:00 (MIN)		
Text Msg - Sent		\$0.00
Total used 1,091 (Msg)		
Data Usage - Mobile High Speed		\$0.00
Total used 49,291.745 (MB)		
CAN to US Text Msg - Sent		\$0.00
Total used 2 (Msg)		
Picture Messaging - Picture Receive		\$0.00
Total used 68 (Pic)		
Total usage charges .....		\$356.00



February 13, 2026  
LEGISLATIVE ASSEMBLY OF BC  
Account number: [REDACTED]



## Taxes

GST	\$208.60
PST-BC	\$292.04

Total taxes ..... \$500.64

**Total due.....\$4,672.64**



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]	21/01/2026	\$147.42	20/02/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month (\$36 per week) White Rock/South Surrey Coffee News January 2026	G	1	156.00	156.00
	<b>10% Discount</b>	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

January 13, 2026



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$4,935.73

#### New charges

Mobile services ..... \$4,843.21

Taxes ..... \$580.70

Total new charges ..... \$5,423.91

**Total due.....\$5,423.91**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://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 208

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 13, 2026	Total if received by Feb 09, 2026 \$5,423.91
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

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

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.



## Previous charges and payments

Amount due on your last bill (Dec 13)           \$4,935.73  
Payment received Jan 08 - Thank you       -\$4,935.73

Balance forward from your last bill ..... \$0.00

## Mobile services - summary

Partial charges	units	
AppleCare+ Tier4 (Dec 30 To Jan 13)	1	-\$6.53
AppleCare+ Tier5 (Dec 16 To Jan 13)	1	-\$15.87
Corporate Complete 45 (Dec 16 To Jan 13)	1	-\$42.00
Corporate Complete 50 (Dec 16 To Jan 13)	1	-\$46.67
Corporate Complete 50 (Dec 29 To Jan 13)	1	-\$25.00
Corporate Complete 50 (Dec 17 To Jan 13)	1	-\$45.00
Corp Vacation Disconnect \$25 (Jan 13 To Jan 13)	1	-\$0.83
Corp Vacation Disconnect \$25 (Dec 29 To Jan 13)	1	\$12.50
Corp Vacation Disconnect \$25 (Dec 17 To Jan 13)	1	\$22.50
Corp Managed Services \$2 (Jan 13 To Jan 13)	1	\$0.07

PAGE 2 of 208

### Payment Options

- Online at [telus.com/myaccount](http://telus.com/myaccount)
- Pre-authorized credit card or debit payments.
- Through your bank or financial institution.
- By mail with a cheque or money order.

### Bills are due upon receipt

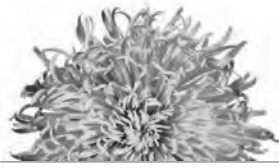
- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
- Late payment charges will be applied if we do not receive payment by the date shown on the bill.

### TELUS Service Terms

You can find these online at [telus.com/serviceterms](http://telus.com/serviceterms)

### Send your payment to:

TELUS  
PO BOX 8950 STN TERMINAL  
VANCOUVER, BC V6B 3C3



Mobile services - summary (continued)  
 Partial charges (continued)

Corp Managed Services \$2 (Dec 30 To Jan 13)	1	-\$0.93
Corp Managed Services \$2 (Dec 16 To Jan 13)	2	-\$3.74
Corp Managed Services \$2 (Dec 18 To Jan 13)	1	-\$1.73
Corporate Complete 50 (Jan 13 To Jan 13)	1	\$1.67
AppleCare+ Tier4 (Dec 18 To Jan 13)	1	-\$12.13
<b>Total partial charges</b>		<b>-\$163.69</b>

Monthly and other charges (Jan 14 to Feb 13)	units	
Corporate Complete 45	38	\$1,710.00
Corporate Complete 50	30	\$1,500.00
Corp Vacation Disconnect \$25	5	\$125.00
<b>Total monthly and other charges</b>		<b>\$3,335.00</b>

Add-ons (Jan 14 to Feb 13)	units	
Corp Managed Services \$2	68	\$136.00
Corp Voicemail to Text Unltd 2.50	3	\$7.50
Corp Complete Shared Can Data 10GB	30	Free
Corp Outbound Calling Sub Name	1	Free
Corp Complete Shared Can Data 7GB	38	Free
UL Can - Can/US/Intl - SMS/MMS	68	Free
Easy Roam US - \$14/day Corporate	68	\$0.00
Easy Roam INTL - \$16/day Corporate	68	\$0.00
AppleCare+ Tier5 (exp. Nov 20 2026)	1	\$16.00
AppleCare+ Tier5 (exp. Apr 30 2027)	1	\$17.00
AppleCare+ Tier4 (exp. Apr 08 2027)	1	\$14.00
AppleCare+ Tier5 (exp. Mar 07 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Mar 06 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Dec 11 2026)	1	\$17.00
AppleCare+ Tier5 (exp. Jan 17 2027)	2	\$34.00
AppleCare+ Tier5 (exp. Nov 15 2026)	1	\$16.00
AppleCare+ Tier4 (exp. Dec 09 2026)	1	\$14.00
AppleCare+ Tier4 (exp. Dec 24 2026)	1	\$14.00
AppleCare+ Tier4 (exp. Feb 11 2027)	3	\$42.00
AppleCare+ Tier4 (exp. Feb 12 2027)	2	\$28.00
AppleCare+ Tier4 (exp. Feb 25 2027)	6	\$84.00
AppleCare+ Tier4 (exp. Feb 27 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Feb 28 2027)	2	\$28.00
AppleCare+ Tier4 (exp. Mar 06 2027)	2	\$28.00

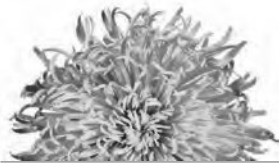
Mobile services - summary (continued)  
 Add-ons (continued)

AppleCare+ Tier4 (exp. Mar 18 2027)	1	\$14.00
AppleCare+ Tier4 (exp. May 29 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Sep 11 2027)	2	\$28.00
Total add-ons .....		\$599.50

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

US 1X Data Roaming		\$0.00
Total used 0.402 (MB)		
Picture Messaging - Sounds		\$0.00
Total used 1 (Sound)		
Picture Messaging - Pictures		\$0.00
Total used 134 (Pic)		
Picture Messaging - Video Receive		\$0.00
Total used 5 (video)		
Video Messaging		\$0.00
Total used 4 (video)		
Roaming Txt Msg - Received		\$0.00
Total used 278 (Msg)		
Local Airtime - Phone (minutes)		\$0.00
Included 15,524:00 (MIN)		
Free 552:00 (MIN)		
Total used 16,076:00 (MIN)		
International GPRS Data Roaming		\$0.00
Total used 1.632 (MB)		
Data Usage		\$0.00
Total used 207,727.447 (MB)		
Roaming LD - US/International Voice Usage		\$4.00
Total used 2:00 (MIN)		
Roaming - US/International Voice Usage		\$0.00
Total used 2:00 (MIN)		
Easy Roam INTL		\$784.00
Total used 49 (Day)		
Easy Roam US		\$280.00
Total used 20 (Day)		
Long Distance - US/International Voice Usage		\$4.40
Free 61:00 (MIN)		
Additional 2:00 (MIN)		
Total used 63:00 (MIN)		
Long Distance - Domestic Phone		\$0.00
Free 8,182:00 (MIN)		
Total used 8,182:00 (MIN)		
Text Msg - Sent		\$0.00
Total used 1,506 (Msg)		
Data Usage - Mobile High Speed		\$0.00
Total used 12,799.378 (MB)		



Mobile services - summary (continued)  
 Usage charges (continued)

CAN to US Text Msg - Sent	\$0.00
Total used 9 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 77 (Pic)	
Text Msg - Received	\$0.00
Total used 2,267 (Msg)	
<b>Total usage charges</b> .....	<b>\$1,072.40</b>

**Taxes**

GST	\$241.96
PST-BC	\$338.74
<b>Total taxes</b> .....	<b>\$580.70</b>
<b>Total due</b> .....	<b>\$5,423.91</b>

**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 506.99
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	\$ 482.85
Ordered By	_____	Tax Amount: GST	\$ 24.14
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	christmas carol book	Payment Due Amount	\$ 506.99
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on January 06, 2026. 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](mailto: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 -----

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca).



Account Number: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 31 Dec 2025  
 Payment Due: \$ 506.99

**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: [REDACTED]

Invoice Date:

31 Dec 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
PAN - Christmas Carol Book	691124	4 Dec 2025	4 Dec 2025	christmas carol book	Christmas Carol Book	---	\$ 482.85

[Click Here For Tearsheet](#)

PO #:

Full Page (P34/36) (BC) (7.25x9.75)

Tax Amount: \$ 24.14

**Bill To**

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

**Invoice Summary**

Account No.	185792
Invoice Date	31 Dec 2025
Amount Due	\$ 427.19
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	\$ 406.85
Ordered By	_____	Tax Amount: GST	\$ 20.34
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Open House	Payment Due Amount	\$ 427.19
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on January 06, 2026. 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](mailto: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 -----

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca).



Account Number: \_\_\_\_\_ [REDACTED]  
 Invoice Number: \_\_\_\_\_ [REDACTED]  
 Invoice Date: 31 Dec 2025  
 Payment Due: \$ 427.19

**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



# Black Press Media

Leading the future of community media

Invoice Number:

██████████  
31 Dec 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	697352	4 Dec 2025	4 Dec 2025	Open House	General	24.50	\$ 406.85

[Click Here For Tearsheet](#)

PO #:

4 Columns x 6.125 Inches

Tax Amount: \$ 20.34

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]	21/12/2025	\$147.42	20/01/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month (\$36 per week) White Rock/South Surrey Coffee News December 2025	G	1	156.00	156.00
	<b>10% Discount</b>	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

# Seriously Good Catering Inc.

13378 - 15B Ave., Surrey BC V4A 6L9  
Mobile/Text 6043280359



CATERING

INVOICE

12.10.2025

**BILL TO**

Brent Chapman MLA  
[Redacted]  
[Redacted]

**EVENT DETAILS**

Open House Catering

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
50	Open House Buffet	\$19.50	\$975.00

SUBTOTAL	\$975.00
GST #75528 3892 RT0001	\$48.75
<b>TOTAL: NET DUE 14 DAYS</b>	<b>\$1,023.75</b>

Thank you for your business!  
It was a pleasure  
working with you.



# INVOICE

MLA Brent Chapman Constituency Office  
206-15850 24 Ave, 206  
SURREY BC V3Z 0G1  
CAN

**Invoice Date**  
9 Dec 2025

**Invoice Number**  
[REDACTED]

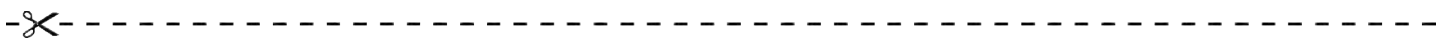
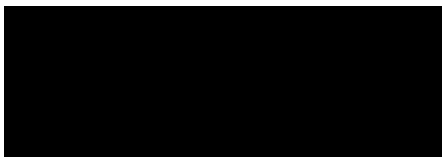
**GST number**  
734961220RT0001

Little Mountain Strategy  
5383 Cambie Street  
Vancouver BC V5Z2Z9  
Canada

Description	Quantity	Unit Price	Tax	Amount CAD
Constituent Outreach: December 8 to December 9	1.00	894.00	5%	894.00
			Subtotal	894.00
			TOTAL BC GST 5%	44.70
			<b>TOTAL CAD</b>	<b>938.70</b>

**Due Date: 23 Dec 2025**

If paying by e-transfer, please send payments to [REDACTED]



## PAYMENT ADVICE

To: Little Mountain Strategy  
5383 Cambie Street  
Vancouver BC V5Z2Z9  
Canada

**Customer** MLA Brent Chapman  
Constituency Office

**Invoice Number** [REDACTED]

**Amount Due** 938.70

**Due Date** 23 Dec 2025

**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above



# INVOICE

MLA Brent Chapman Constituency Office  
206-15850 24 Ave, 206  
SURREY BC V3Z 0G1  
CAN

**Invoice Date**  
7 Dec 2025

**Invoice Number**  
[REDACTED]

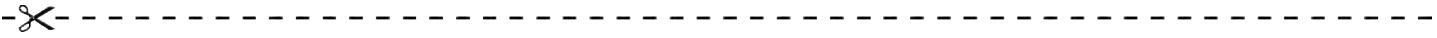
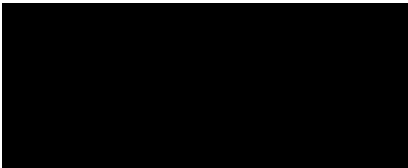
**GST number**  
734961220RT0001

Little Mountain Strategy  
5383 Cambie Street  
Vancouver BC V5Z2Z9  
Canada

Description	Quantity	Unit Price	Tax	Amount CAD
Constituent Outreach: December 1 to December 7	1.00	588.89	5%	588.89
			Subtotal	588.89
			TOTAL BC GST 5%	29.44
			<b>TOTAL CAD</b>	<b>618.33</b>

**Due Date: 21 Dec 2025**

If paying by e-transfer, please send payments to [REDACTED]



## PAYMENT ADVICE

To: Little Mountain Strategy  
5383 Cambie Street  
Vancouver BC V5Z2Z9  
Canada

**Customer** MLA Brent Chapman  
Constituency Office

**Invoice Number** [REDACTED]

**Amount Due** **618.33**

**Due Date** 21 Dec 2025

**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>30-Nov-2025</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777001917	HouseMail Service Fee	1	93.00 /MON	93.00	G
	Fuel Surcharge %		21.00 %	19.53	
7777000100	Letters Mailed	1 EA	1.28 /EA	1.28	G
7777000300	Flats Mailed	7 EA	4.72 /EA	33.04	G
Subtotal				146.85	
GST/HST # R107864738 5.000 %				146.85	7.34
Total (CAD)				154.19	

CO paid \$36.04

Effective Nov. 1, all HouseMail customers will incur a consolidated Delivery and Sorting HouseMail Service fee of \$93

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

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



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>30-Nov-2025</b>
Customer Number/2nd Reference No.	
[REDACTED]	/ <b>B072251</b>
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	BRENT CHAPMAN MLA SURREY SOUTH NM -> OLEKSANDRA MAKOGONSKA PO#: 1763153028			3,491.93	G
Subtotal				3,491.93	
GST/HST # R107864738 5.000 %				174.60	
Total (CAD)				3,666.53	

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**Cheques must be payable to:**  
 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 2025-11-21

**Bill to:** MLA Brent Chapman - Surrey South  
 , BC V  
  
 Phone: 604-541-4556  
 Email: Brent.Chapman.MLA@leg.bc.ca

**Ship to:** MLA Brent Chapman - Surrey South  
 [REDACTED]  
 , BC V  
  
 Phone: 604-541-4556  
 Email: [REDACTED]

**DEAL**  
*of the*  
**MONTH**

**250 CUSTOM FOLDERS  
NOW ONLY \$749**

9X12" | 2-4" POCKET FOLDERS | WHITE SEMI-GLOSS C1S 12 PT. | 1-SIDED  
 BUSINESS CARD SLIT INCLUDED  
 ADDITIONAL STOCK, PRINT AND EMBELLISHMENT OPTIONS AVAILABLE  
 Expires 1/31/26 | Some restrictions may apply

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With Custom Folders!

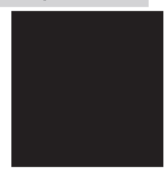
*Order Now!*

1,000 Postcards - Christmas 9x6 (Job [REDACTED]) \$229.00  
 Job Disposition: Due Upon Receipt - Customer will Pickup

1,000 Postcards - 4.25x5.5 (Job [REDACTED]) \$179.00  
 Job Disposition: Due Upon Receipt - Customer will Pickup

Invoice Subtotal:	\$408.00
GST 5%:	\$20.40
7.0000% PST:	\$28.56
Invoice Total:	\$456.96
<b>Balance Due:</b>	<b>\$456.96</b>

**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