Expense Reports

Expense Report	EXP-11575	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	12.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-18317	May 1, 2026	12.49	0.00	8281 - Office Supplies

Expense Report	EXP-11574	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	71.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-18315	May 1, 2026	71.58	0.00	8281 - Office Supplies

Expense Report	EXP-11764	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	26.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-18663	May 1, 2026	26.06	0.00	8271 - Attending Events

Expense Report	EXP-12106	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	22.26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-19186	May 1, 2026	22.26	0.00	8271 - Attending Events

Expense Report	EXP-12111	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	150

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-18664	May 1, 2026	150.00	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-12406	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	72.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-19677	May 1, 2026	72.64	0.00	8271 - Attending Events

Expense Report	EXP-12818	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	65.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20465	May 13, 2026	65.65	0.00	8281 - Office Supplies

Expense Report	EXP-13204	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	65.21

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21118	Jun 1, 2026	65.21	0.00	8281 - Office Supplies



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

2E Member [redacted]

2370938 18% CREAMERS	12.49
SUBTOTAL	12.49
TAX	0.00
**** TOTAL	[redacted]

XXXXXXXXXXXX[redacted]
ACCT: INTERAC [redacted]
REFERENCE #: [redacted]
AUTH #: [redacted] 2026/04/12 [redacted]
Invoice Number: [redacted]
Purchase - INTERAC
A0000002771010
0080008000 A800

00 APPROVED - THANK YOU 001
AMOUNT: $12.49

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	12.49
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2026/04/12 [redacted] 723 9 411 55

[redacted]

OP#: 55 Name: [redacted]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

Whse:1723 Trm:9 Trn:411 OP:55

Items Sold: 1
2E 2026/04/12 [redacted]

****

REMINDER:

Your membership renewal fee will be added to the first purchase after expiration. To sign up for auto-renewal please visit the membership counter. By renewing, you agree to (a) our Membership Conditions and (b) our Privacy Policy.
See www.costco.ca.

****

STAPLES CANADA
N. Delta
7315 120th Street
Delta, BC V4C 6P5
604-501-7820

SALE 00090 001 013 63168
0106 04/09/26 [redacted]

2070239
Preferred Member
BDP Number: [redacted]

1 SIMPLY PAPER CASE		
771818369138		67.99B
Preferred Price	63.91	-4.08
SubTotal		63.91
GST 5.00%		3.20
PST 7.00%		4.47
Total		71.58

------ TRANSACTION RECORD ------
Purchase

Apr 09,2026
INTERAC ******** [redacted]
CHEQUING
Entry: Chip (C)
Ref#: [redacted]
Auth#: [redacted] Response: 00-001
Order:
Custom ID: [redacted]

Amount $ 71.58

A0000002771010 INTERAC
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN

*** 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
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Learn more about Staples Studio Coworking
studio.staples.ca
****

Thank you for shopping at STAPLES!

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GST No. 126152586

Brent Chapman
+17788639009
brent.chapman.mla@leg.bc.ca
15850 24 Ave, Surrey, BC V3Z 0G1, Canada

PAID

UNITI
15306 24 Avenue
Surrey Surrey V4A 2J1
BC Canada
Phone: 6045361242
Email: [redacted]
Website: www.uniti4all.com

Invoice Number	[redacted]
Invoice Date	13th April 2026
Payment Date	13th April 2026
Amount Due	$0

Item	Type	Qty	Unit Price	Subtotal	Tax	Total
Individual ticket	Event Ticket Purchase	1	$25	$25	$0	$25
Online Card Payment $1.06	Service Fee	1	$1.06	$1.06	$0	$1.06

Payment Method: Online Card Payment

Subtotal	$25
Total	$26.06
Amount Paid	$26.06
Amount Due	$0

Peace Arch Hospice Society
...a special kind of caring

Peace Arch Hospice Society

6045317484

Thank You For Your Support - Receipt No: [redacted]

Amount: Twenty-two Dollars Twenty-six Cents ($22.26)
Goods Purchased: 1 x Hike for Hospice 2026 Registration Fee

Date Received: 2026-04-14
Date Issued: 2026-04-17

[redacted]
Signature

Issued To: MLA Brent Chapman
[redacted]

Charitable Registration No.:
119297513RR0001
Receipt

NON-TAX RECEIPT

CITY OF SURREY

Order [redacted]

Confirmed Apr 13

Buy aga

View tickets

Complete and transfer your tickets

Download all

Ticket #1 ✓ Valid

MLA Brent Chapman

Individual Ticket - Mayor's State of the City 2025

5/14/2026 [redacted]

State of the City 2026

More actions: Transfer Update details

Download/Print

Add to Apple Wallet

Individual Ticket [redacted]

1 State of the City 2026 - Individual Ticket $142.86

Subtotal	$142.86
Shipping	Free
Taxes	$7.14
Total	CAD **$150.00**

Electronic Ticket Delivery Click to download tickets

Complete

Apr 13

[redacted]

Confirmation [redacted]

Thank you, Brent!

Complete Registration

Please complete registration to download your tickets, or transfer them directly to your guests.

There is a delay loading your tickets. Please check back soon.

Your order is confirmed

You'll receive a confirmation email soon

Order details

Contact information

brent.chapman.mla@leg.bc.ca

Payment method

VISA ••• [redacted] $150.00 CAD

Billing address

Brent Chapman
BC Legislature
[redacted]

1 State of the City 2026 - Individual Ticket	$142.86
Subtotal	$142.86
Estimated taxes	$7.14
Total	CAD **$150.00**

Receipt

Sold To:

MLA Brent Chapman
brent.chapman.mla@leg.bc.ca
[redacted]

Invoice From:

Cloverdale Rodeo & Country Fair
info@cloverdalerodeo.com
6060 176 St
Surrey, British Columbia, CA, V3S 4E7

Payment Method	Credit [redacted]
Invoice Date	Apr 30, 2026 [redacted]
Invoice ID	[redacted]
Amount Paid (CAD)	$72.64

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

A MESSAGE FROM THE ORGANIZER

By attending, you consent to photo/video use for promotional purposes.

Items	Quantity	Price	Amount
Dinner - Chicken Dinner & Dance 2 May 2026 | [redacted]	1	$65.00	$65.00

Subtotal	**$65.00**
Handling Fee	$1.00
Service Fees	$3.18
GST	$3.46
Total	**CAD $72.64**

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the **Showpass Terms of Service** (https://www.showpass.com/sell/terms-of-service).

Ticketing by showpass
www.showpass.com

showpass
www.showpass.com



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

ST# 05853 OP# 009029 TE# 29 TR# 02209

TH KCUP 30CT	063209112770	$25.47 D
CAN VANILLA	067312005110	$2.48 D
CAN VANILLA	067312005110	$2.48 D
TH KCUP 30CT	063209112730	$25.47 D
DECAF COFFEE	063209117930	$9.47 D
PAPER BAG	728095806130	$0.25 C

	SUBTOTAL	$65.62
GST	5.0000 %	$0.01
PST	7.0000 %	$0.02
	TOTAL	$65.65
	DEBIT TEND	$65.65
	CHANGE DUE	$0.00

TRANSACTION RECORD PURCHASE
$65.65
ACCOUNT # **** **** ****[redacted]
RRN #[redacted]
AUTH [redacted]
TERMI[redacted]
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 3FEB5D64CB383EBB
*No Signature Required

05/13/26 [redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 6
TC# 6192 0410 2001 9559 6558
[redacted]

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

SALE 00015 005 015 20272
0168 05/22/26 [redacted]

1736693
Preferred Member
BDP Number: [redacted]

1	CRT NAVY COVER 6PK		
	22473453329		18.36B
	Preferred Price	17.81	-0.55
1	OST 10x13 QS WHT ENV		
	718103438360		42.99B
	Preferred Price	40.41	-2.58
SubTotal			58.22
	GST 5.00%		2.91
	PST 7.00%		4.08
Total			65.21

------ TRANSACTION RECORD ------
Purchase [redacted]
May 22,2026
INTERAC ******** [redacted]
SAVINGS
Entry: Chip (C)
Ref# [redacted]
Auth[redacted] Response: 00-001
Order:
Custom ID: [redacted]

Amount $ 65.21

A0000002771010 INTERAC
TVR 8080008000 TSI 6800

Approved
VERIFIED BY PIN

*** 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!

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LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Black Press Group Ltd.	Workday SINV ID - 9933	1,048.73	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/18/2026
D & L Investments	Workday SINV ID - 9557	147.42	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/21/2026	06/18/2026
Canadian Springs	Workday SINV ID - 9563	9.50	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	05/16/2026	06/18/2026
Greater Vancouver Taiwanese Canadian Association	Workday SINV ID - 9461	120.00	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	05/15/2026	06/18/2026
Telus Mobility	Workday SINV ID - 9965	73.92	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	06/09/2026
Black Press Group Ltd.	Workday SINV ID - 9932	307.49	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	06/18/2026
Canadian Springs	Workday SINV ID - 8752	7.18	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	04/27/2026	05/12/2026
Telus Mobility	Workday SINV ID - 9255	73.92	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	04/13/2026	05/21/2026
D & L Investments	Workday SINV ID - 8750	147.42	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/04/2026	05/12/2026
Times of Canada, The	Workday SINV ID - 8326	367.50	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/01/2026	04/16/2026

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	31 May 2026
Amount Due	$ 1,048.73
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	$ 998.80
Ordered By		Tax Amount: GST	$ 49.93
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	MLA Brent Chapman 2026	Payment Due Amount	$ 1,048.73
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on June 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.

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 ----------

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Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**31 May 2026**
Payment Due:	**$ 1,048.73**

REMIT TO:	BILL TO:
Black Press Group Ltd. 210 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**MLA Brent Chapman** 205/206 - 15850 24 Avenue Surrey, BC V3Z 0G1

Black Press Media
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Invoice Number: [redacted]
Invoice Date: 31 May 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cloverdale Reporter - Display ROP	771013	7 May 2026	7 May 2026	Cloverdale Rodeo MLA Signature	General	1.000	$ 206.25
Click Here For Tearsheet		PO #:					*Tax Amount: $ 10.31*
Peace Arch News - Display ROP	771579	7 May 2026	7 May 2026	Mother's Day	General	11.000	$ 292.85
Click Here For Tearsheet		PO #:		4 Columns x 2.75 Inches			*Tax Amount: $ 14.64*
Peace Arch News - Display ROP	772402	14 May 2026	14 May 2026	Local Directory	Directory	1.000	$ 206.85
Click Here For Tearsheet		PO #:		4 Columns x 2.65 Inches			*Tax Amount: $ 10.34*
Peace Arch News - Display ROP	772468	14 May 2026	14 May 2026	Victoria Day	General	11.000	$ 292.85
Click Here For Tearsheet		PO #:		4 Columns x 2.75 Inches			*Tax Amount: $ 14.64*

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	21/05/2026	$147.42	20/06/2026	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 May 2026	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

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

Upcoming Delivery Dates

May 2026	June 2026	July 2026
Tuesday 19	Tuesday 16	Tuesday 14

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: 05-16-26
Invoice #: [redacted]
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**7.18**
05-13-26		Payment - Thank You			-7.18
		Remaining Balance			0.00
	R2613422990831	BOTTOM LOAD HOT AND COLD COOLER WITH SMARTFLO	1	8.49 G,P	8.49
		GST/HST			0.42
		PST/QST			0.59
					9.50

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 **$7.18** − Payment **$7.18** + Total New Charges **$9.50** = 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

PO BOX 4514 STN A
TORONTO, ON M5W 4L7

Customer Account#: [redacted]
Due By: Upon Receipt
Late Fees May Apply After: 06-08-26
Total Amount Due: $9.50

☐ 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	Details	Qty.	Each	Amount
[redacted]				

Greater Vancouver Taiwanese-Canadian Association (GVTCA)
5621 Killarney St, Vancouver, BC V5R 3W4
Phone: 604-880-8200
Email: gvtca@hotmail.com

INVOICE

INVOICE TO:
Office of MLA Brent Chapman
Attn: [redacted]

Surrey-South

604-541-4556

Invoice Number: [redacted]

Date: May,15, 2026

Description	Quantity	Unit Price	Total
Ticket for GVTCA 60th Anniversary Gala Celebration (June 6, 2026) Guest Name: MLA Brent Chapman	1	$120.00	$120.00
		TOTAL AMOUNT DUE:	**$120.00**

PAYMENT INFORMATION:
Payable to: Greater Vancouver Taiwanese-Canadian Association
Payment Method: Cheque (via mail)
Mailing Address for Cheque:
5621 Killarney St, Vancouver, BC V5R 3W4
Attn: [redacted] / GVTCA Finance

Note: GVTCA is a non-profit community organization. This invoice is for an event ticket purchase and is not a tax-deductible donation receipt.

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Chapman, Brent MLA

Expense Description	Phone Bill Date: May 13, 2026
Vendor	Telus Mobility
Amount	$73.92
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Apr 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 May 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.

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 Apr 2026**
Payment Due:	**$ 307.49**

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

Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 30 Apr 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	753678	2 Apr 2026	2 Apr 2026	Easter ad	General	12.240	$ 292.85
Click Here For Tearsheet		PO #:		4 Columns x 3.06 Inches			*Tax Amount: $ 14.64*

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

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: 04-18-26
Invoice #: [redacted]
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**9.50**
04-01-26		Payment - Thank You			-11.82
		Remaining Balance			-2.32
	R2610622990831	BOTTOM LOAD HOT AND COLD COOLER WITH SMARTFLO	1	8.49 G,P	8.49
		GST/HST			0.42
		PST/QST			0.59
					9.50

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 **$9.50** − Payment **$11.82** + Total New Charges **$9.50** = Pay This Amount **$7.18**

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: 05-11-26
Total Amount Due: $7.18

☐ 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	Details	Qty.	Each	Amount
[redacted]				

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Chapman, Brent MLA

Expense Description	Phone Bill Date: April 13, 2026
Vendor	Telus Mobility
Amount	$73.92
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	07/04/2026	$147.42	07/05/2026	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 April 2026	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

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

672-500-1400
thetimesofcanada.com

BILL TO
MLA Brent Champman
MLA Brent Champman
15850-24Ave Unit#206
South Surrey, British Columbia V3Z 0G1
Canada

604-541-4556

Invoice Number: [redacted]
P.O./S.O. Number: [redacted]
Invoice Date: April 1, 2026
Payment Due: April 16, 2026
Amount Due (CAD): **$367.50**

Product/Service	Quantity	Price	Amount
Quarter Page Ad Vaisakhi Edition 2026	1	$350.00	$350.00

Subtotal:	$350.00
GST 5%:	$17.50
Total:	$367.50
Amount Due (CAD):	**$367.50**

Please make all Cheques payable to The Times of Canada. For credit card payment call [redacted] at [redacted]

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