

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Halford, Trevor

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,676.19
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,315.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,992.13</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



South Surrey & White Rock Chamber of Commerce
 #22-1480 Foster Street
 White Rock, BC V4B 3X7
 (604) 536-6844
 admin@sswrchamber.ca

Invoice

Invoice Date: 6/28/2022
 Invoice Number: 148237
 GST Reg. No.: XXXXXXXXXX

Trevor Halford, MLA for Surrey-White Rock
Trevor Halford
101 - 1493 Johnston Road
White Rock, BC V4B 3Z4

Check out upcoming events and other benefits
 Visit our website at: www.sswrchamberofcommerce.ca

Due on receipt

Description	Quantity	Rate	Amount
2022 Chamber Annual General Meeting (Additional Attendee)	1	\$30.00	\$30.00
2022 Chamber Annual General Meeting (Trevor Halford)	1	\$30.00	\$30.00
Subtotal:			\$60.00
Tax:			\$3.00
Total:			\$63.00

Thank you for your support of the **South Surrey & White Rock Chamber of Commerce**

Please return this portion with your payment.

Member Name: Trevor Halford, MLA for Surrey-White Rock

Invoice #: 148237

Payment Amount: \$ _____

Payment Method: Cheque # _____ Credit Card

Make all checks payable to **South Surrey & White Rock Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Address _____

City/Province/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

Purdys Chocolatier

GST/HST# [REDACTED]

PURDYS.COM

06-22-2022 [REDACTED] [REDACTED]

DUPLICATE

Trans: 18010

235g Hedgehog (10'S)	\$20.00 Tx1
6pc Ocean Peach	\$12.00 Tx1
18pc Favourites - M&D	\$22.00 Tx1
6pc Mango	\$10.00 Tx1
Bag Levy 0.25	\$0.25
Bag Levy 0.25	\$0.25

SUB TOTAL \$64.50

GST \$3.20

TOTAL \$67.70

Debit card \$67.70

Item count: 6

Trans:18010 Terminal:050014012-440002

Canada's chocolatier since 1907

Made with sustainable cocoa

Fundraise with Purdys!

Visit fundraising.purdys.com

NO REFUNDS OR EXCHANGES ON PRODUCT

NOT FOR RESALE

For full Terms & Conditions please
visit purdys.com/terms-of-use



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

Invoice

Date	Invoice #
2022-07-27	386

Peace Arch Hospice Society
 15435 16A Ave.
 Surrey, B.C. V4A 1T2
 Phone # 604-531-7484

Invoice To
MLA Trevor Halford 101 - 1493 Johnston Road White Rock, BC V4B 3Z4
Terms

Description	Qty	U/M	Rate	Amount
2 Hollywood Hoedown Tickets	2		75.00	150.00

<i>...a special kind of caring</i>	Total	\$150.00
GST/HST No. [REDACTED]	Payments/Credits	\$0.00
	Balance Due	\$150.00



Alexandra Neighbourhood House
 2916 McBride Avenue
 Surrey, B.C. V4A 3G2

Phone: (604) 535-0015
 Fax: (604) 535-2720

www.alexhouse.net

Invoice # 12971

Invoice Date Aug 4, 2022

Sold To: MLA Coralee Oakes & MLA
 Trevor Halford
 Unit 101 1493 Johnston Rd
 white rock V4B 3Z4

Phone 604-542-3930 W
 H

Email trevor.halford.mla@leg.bc.ca

Date	Service	Quantity	Rate	Amount
Sep 20 2022	Alex Hall Rental Time: 2pm-6pm	1	500.00	500.00

9/2022

AGREEMENT: NOTES TO RENTAL GROUPS

- Key Pick-up: Prior to the event during office hours; Monday - Friday between 9:30am - 3:00pm @ 2916 McBride Ave, Surrey, BC V4A 3G2 (Alexandra Neighbourhood House main office) Retreats pick up keys day of retreat.
 - A \$500 damage deposit will be charged to your credit card same time we process the balance on your invoice. This is done 10 days prior to your event date. (See Room Contract that was provided to you at time of booking)
 - Please note you are responsible for your own set up and clean up including putting away tables and chairs, this is included in the rental time above. (Wedding rentals are only responsible to set up tables and chairs)
 - Music must be turned down by 10:30pm / as per noise curfew and the facility locked up by 11:00pm (Camp A retreats also have a noise curfew that begins at 10:30pm) **Failure to comply with above will result in loss of your \$500.00 Damage Deposit-** Your \$200 is a non-refundable deposit (Retreats are 50% of retreat rate/ non refundable) . (Weddings are 50% of rental rate also non refundable) **In order to reduce the risk of exposure to the virus that causes COVID-19, we are limiting the number of people in our space. Please see our updated Retreat & Event Centre Protocols for facility capacity. Failure to comply with above will result in loss of your \$500.00 Damage Deposit.**

Socan

Re:Sound

Date Entered
 Deposit Required to hold booking

Total Taxable	500.00
GST	0.00
Total	500.00
Less Deposit	
Payment Rec'd	
Balance Due	500.00

Thank you for your Payment(s)

GST Registration # [REDACTED]

To book Beecher Place a \$200 deposit is required. Weddings and retreats are a 50% deposit. Deposits are non refundable.



Date: 29 July 2022

Charity No: [REDACTED]

Trevor Halford MLA
101 - 1493 Johnston Road
White Rock BC
V4B 3Z4

White Rock Pride Love is Love Gala July 23, 2022 receipt - 2 tickets @\$75 - \$150.00

Thank you for your support to the White Rock Pride Society.

Regards,

[REDACTED] - Treasurer

WHITE ROCK PRIDE SOCIETY
#207 - 14957 THRIFT AVENUE
WHITE ROCK, BC
V4B 2K1

Tim Hortons

Restaurant #0446
1767 - 152nd Street, Unit 1
6045315111

Take Out
Order #: 162

1 LG Decaf	\$2.07
2 Cream	
1 Dnt - Asrt Dozen	\$11.99
1 Points Earned	

Subtotal:	\$14.06
GST:	\$0.10
Total Tax:	\$0.10

Grand Total: \$14.16

Debit Card: \$14.16

Change Due: \$0.00

Cashier: SHIFT 1

HST # [REDACTED]
07-18-2022 [REDACTED]
Receipt #: 163568501
Order ID: 166483001

DEBIT	***** [REDACTED]
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000089
Trans Type:Purchase	\$14.16
Merchant #:	030000024392
Term #:	201
Ref #:	00000089
Trace #:	00146553
Application Label:	INTERAC
AID #:	80000002771010
TUR #:	8000008000
TSI #:	2800
Auth #:008348	Approved

Guest Copy
RECEIPT REPRINT



INVOICE

202 – 15252 32 Avenue, Surrey B.C. V3Z 0R7

August 22, 2022
Invoice #2022-T12

Bill to: MLA TREVOR HALFORD

██████████
101 - 1493 Johnston Road
White Rock, BC V4B 3Z8
604-542-3930

DESCRIPTION	AMOUNT
<i>2 Tickets for Sources 26th Gala - November 5, 2022 Frozen - A Winter Wonderland</i>	\$500.00
SUBTOTAL	\$500.00
TAX RATE	
SALES TAX	-
OTHER	-
TOTAL	\$500.00

For cheque payments, please make payable to **Sources Foundation** and mail to above noted address.
For credit card payments, please contact ██████████ at 604-317-1288.

If you have any question concerning this invoice, please contact ██████████ at events@sourcesbc.ca.

THANK YOU FOR YOUR SUPPORT!



White Rock Elks
1469 George Street
White Rock, BC V4B 4X2
604-538-4016
www.whiterockelks.ca

Date: August 10, 2022
Inv # TH081022

INVOICE TO

Trevor Halford
Member of the Legislative
Assembly of British Columbia
#101 - 1493 Johnston Road
White Rock, BC
V4B 3Z4

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Table for 10 at Hawaiian Fundraiser - August 20 Doors Open at 5:30 7:30 - 11:00 PM	\$500.00	\$500.00

GST # [REDACTED]
PST # [REDACTED]

Thank you for your support

Please note we accept payment via e-transfer to
treasurer@whiterockelks.ca or
by cheque made out to White Rock Elks #431

Laura's Coffee Corner

2-15259 Pacific Avenue

White Rock, BC

V4B 1P8

(604)538-6600

INVOICE

TO:

Trevor Halford

MLA

South Surrey / White Rock

101 – 1493 Johnston Road

White Rock, BC

V4B 3Z4

COFFEE DAY PROMOTION

39 x 12oz Drip Coffee	= 95.55
39 x 16oz Drip Coffee	= 103.35
12 x 20oz Drip Coffee	= 36.00
1 x Bottled Water	= 1.50

Sub Total = 236.40

GST = 11.82

TOTAL = **\$248.22**

Thank You for Your Business

Much Appreciated!!!



L'Aromas Coffee Roaster
12901 16th Ave
Surrey, BC V4A1N8 Canada
oceanpark@laromas.ca | 604-536-3133
GST/HST: [REDACTED]

Invoice #000003

Issue date
Sep 14, 2022

Coffee with Trevor - Sunday, September 11th

Additional Recipients: [REDACTED]@laromas.ca

Bill To

Trevor Halford
trevor.halford.mla@leg.bc.ca

Invoice Details

PDF created September 14, 2022
\$56.72

Payment

Due September 16, 2022
\$56.72

Item	Quantity	Price	Amount
event	1	\$56.72	\$56.72
Subtotal			\$56.72

Total Due **\$56.72**

Pay online

To pay your invoice go to [REDACTED]
Or open your camera on your mobile device, and place the code on the left within the camera's view.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Halford, Trevor

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,369.22
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$13,480.01</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$16,849.23</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: [REDACTED]

Invoice



BILL TO
[REDACTED]
Office of Trevor Halford
101 - 1493 Johnston Road
White Rock B.C. V4B3Z4

SHIP TO
[REDACTED]
Office of Trevor Halford
101 - 1493 Johnston Road
White Rock B.C. V4B3Z4

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2018	27/06/2022	\$122.85	27/07/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News White Rock/South Surrey June 2022	G	1	156.00	156.00
	25% Discount	Not for profit discount	G	1	-39.00	-39.00

Thank you for your business, we appreciate it very much

SUBTOTAL	117.00
GST @ 5%	5.85
TOTAL	122.85
BALANCE DUE	\$122.85

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00



Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
MLA TREVOR HALFORD CONSTITUENCY OFFICE 15850 24 AVE # 206 SURREY BC V3Z 0T7		06/01/22 - 06/30/22	MLA TREVOR HALFORD
		INVOICE #	TERMS OF PAYMENT
		34274583	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/22
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			527.94	
06/07	68600	Payment on Account			-527.94	
				BL		
06/02	34274583	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising Seniors Expo PAGE: A 5 General 3 color ePaper	4x3.06i 12.24i	1	266.00 0.00 5.25	
06/09	34274583	Seniors Expo PAGE: A 26 General 3 color ePaper	4x3.06i 12.24i	1	266.00 0.00 5.25	
06/16	34274583	Who to Call PAGE: A 29 BusDir 3 color ePaper	4x5.75i 23i	1	399.00 0.00 5.25	
06/16	34274583	Seniors Expo PAGE: A 3 General 3 color ePaper	4x3.06i 12.24i	1	266.00 0.00 5.25	
06/23	34274583	Grad	4x3.06i	1	266.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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 REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34274583	06/30/22	\$ 2,272.97
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MLA TREVOR HALFORD	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/22 - 06/30/22		MLA TREVOR HALFORD
INVOICE #	TERMS OF PAYMENT	PAGE #
34274583	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	06/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 27 General	12.24i		
		3 color			0.00
		ePaper			5.25
06/23	34274583	Seniors Expo	4x3.06i	1	266.00
		PAGE: A 4 General	12.24i		
		3 color			0.00
		ePaper			5.25
06/30	34274583	Canada Day	4x6.125	1	399.00
		PAGE: A 20 Canada	24.5i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$2,164.75		108.700 inch	
		Publication Totals: \$2,164.75			
06/30		BC GST			108.22
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					2,272.97

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INVOICE

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

TREVOR HALFORD MLA
ATTN: ACCOUNTS PAYABLE
101 - 1493 Johnston Road
*** E/B PREPAYMENT **
WHITE ROCK, BC
V4B 3Z4, CA

Customer Number: [REDACTED]
Invoice Number: 40/11102078
Invoice Date: 7/31/2022
Due Date: DUE UPON RECEIPT
Contract Number: VANMR258224A
Brand:
Advertiser: TREVOR HALFORD MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
BUS BENCHES - VANCOUVER	8/15/2022 - 8/15/2022	4	\$4,350.00
Tax	GST (AR) 5% # [REDACTED]		\$217.50

** 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: \$4,567.50
GST# [REDACTED]

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



Customer Number: [REDACTED]	Invoice Number: 40/11102078	Invoice Date: 7/31/2022	Remittance Amount: \$4,567.50	Total Amount Remitted \$
---------------------------------------	---------------------------------------	-----------------------------------	---	------------------------------------

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:
TREVOR HALFORD MLA
ATTN: ACCOUNTS PAYABLE
101 - 1493 Johnston Road
*** E/B PREPAYMENT **
WHITE ROCK, BC
V4B 3Z4, CA

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: [REDACTED]

Invoice



BILL TO
[REDACTED]
Office of Trevor Halford
101 - 1493 Johnston Road
White Rock B.C. V4B3Z4

SHIP TO
[REDACTED]
Office of Trevor Halford
101 - 1493 Johnston Road
White Rock B.C. V4B3Z4

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2055	28/07/2022	\$122.85	27/08/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News White Rock/South Surrey July 2022	G	1	156.00	156.00
	25% Discount	Not for profit discount	G	1	-39.00	-39.00

Thank you for your business, we appreciate it very much

SUBTOTAL	117.00
GST @ 5%	5.85
TOTAL	122.85
BALANCE DUE	\$122.85

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00



Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
MLA TREVOR HALFORD CONSTITUENCY OFFICE 15850 24 AVE # 206 SURREY BC V3Z 0T7		07/01/22 - 07/31/22	MLA TREVOR HALFORD
		INVOICE #	TERMS OF PAYMENT
		34288680	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	07/31/22
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			2,272.97	
07/18	69639	Payment on Account			-2,272.97	
				BL		
07/14	34288680	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising Pros to Know PAGE: B 2 ProsKnow 3 color ePaper	8x6.125 49i	1	729.00 0.00 5.25	
07/14	34288680	Coffee with Trevor PAGE: A 18 General 3 color ePaper	4x6.125 24.5i	1	470.00 0.00 5.25	
07/21	34288680	Coffee with Trevor PAGE: A 27 General 3 color ePaper	4x6.125 24.5i	1	470.00 0.00 5.25	
07/28	34288680	BC Day PAGE: A 20 General 3 color ePaper	4x6.125 24.5i	1	470.00 0.00 5.25	
		Ad Class Totals: \$2,160.00		122.500 inch		
		Publication Totals: \$2,160.00				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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 REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34288680	07/31/22	\$ 2,267.99
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MLA TREVOR HALFORD	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/22 - 07/31/22		MLA TREVOR HALFORD
INVOICE #	TERMS OF PAYMENT	PAGE #
34288680	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	07/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT											
07/31		BC GST			107.99											
<table border="0" style="width: 100%;"> <tr> <td style="width: 25%;">CURRENT NET AMOUNT DUE</td> <td style="width: 25%;">30 DAYS</td> <td style="width: 25%;">60 DAYS</td> <td style="width: 25%;">OVER 90 DAYS</td> <td style="width: 25%;">UNAPPLIED AMOUNT</td> <td style="width: 25%;">TOTAL AMOUNT DUE</td> </tr> <tr> <td>2,267.99</td> <td></td> <td></td> <td></td> <td></td> <td>2,267.99</td> </tr> </table>					CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	2,267.99					2,267.99
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE											
2,267.99					2,267.99											

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Thank You For Your Order. ✓

Order Date: 2 August 2022
Order #: VP_LFFDNBGB

Shipping Method Priority Estimated Arrival 10 Aug - 22 Aug	Shipping Address [REDACTED] MLA Trevor Halford 101-1493 Johnston Rd White Rock, British Columbia V4B 3Z4 Canada 6045423930	Billing Address [REDACTED] [REDACTED] Canada	Payment Method Visa **** [REDACTED] \$930.53
---	---	--	--

Items



Roll Labels
In Progress
Expected Delivery 10 Aug
Quantity: 500

Selected Options



Item Total ~~\$229.00~~ \$194.65



Roll Labels
In Progress
Expected Delivery 10 Aug
Quantity: 500

Selected Options



Item Total ~~\$262.35~~ \$223.84



Custom Post-it Notes®
In Progress
Expected Delivery 22 Aug
Quantity: 200

Item Total ~~\$460.40~~ \$391.34

Order Summary

Product Total	\$852.75 \$809.83
Shipping	\$20.99
GST	\$41.54
PST	\$58.17
Total paid	\$1,000.60 \$930.53

Halford.MLA, Trevor

From:
Sent:
To:
Subject:

Canva <no-reply@canva.com>
August 10, 2022 [REDACTED]
Halford.MLA, Trevor
Your Canva invoice



Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

03508-24443892

DATE OF ISSUE

Aug 10, 2022

BRAND ID

BAFGI7ILDMM

Details

	ITEM	AMOUNT
	Subscription charges	CA\$149.99
Charged:		CA\$149.99

[View details](#)

[View all invoices](#)



Did you know?

You can sneeze faster than a cheetah can run.

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: [REDACTED]

Invoice



BILL TO
[REDACTED]
Office of Trevor Halford
101 - 1493 Johnston Road
White Rock B.C. V4B3Z4

SHIP TO
[REDACTED]
Office of Trevor Halford
101 - 1493 Johnston Road
White Rock B.C. V4B3Z4

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2095	31/08/2022	\$122.85	30/09/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News White Rock/South Surrey Aug 2022	G	1	156.00	156.00
	25% Discount	Not for profit discount	G	1	-39.00	-39.00

Thank you for your business, we appreciate it very much

SUBTOTAL	117.00
GST @ 5%	5.85
TOTAL	122.85
BALANCE DUE	\$122.85

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00



INVOICE

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

TREVOR HALFORD MLA
ATTN: ACCOUNTS PAYABLE
101 - 1493 Johnston Road
*** E/B PREPAYMENT **
WHITE ROCK, BC
V4B 3Z4, CA

Customer Number: [REDACTED]
Invoice Number: 40/11110079
Invoice Date: 8/29/2022
Due Date: DUE UPON RECEIPT
Contract Number: VANMR258224B
Brand:
Advertiser: TREVOR HALFORD MLA
Reference Number: 0186882
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
PRODUCTION - BUS BENCH 96X24 [SPEC 2.12E]	8/29/2022 - 8/29/2022	4	\$440.00
Tax	GST (AR) 5% [REDACTED]		\$22.00
	PST (BC) (AR)		\$30.80

** 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: \$492.80
GST# [REDACTED]

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



Customer Number: [REDACTED]	Invoice Number: 40/11110079	Invoice Date: 8/29/2022	Remittance Amount: \$492.80	Total Amount Remitted \$
---------------------------------------	---------------------------------------	-----------------------------------	---------------------------------------	------------------------------------

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:
TREVOR HALFORD MLA
ATTN: ACCOUNTS PAYABLE
101 - 1493 Johnston Road
*** E/B PREPAYMENT **
WHITE ROCK, BC
V4B 3Z4, CA



Order number: VP_R9T8PHCW



Thank you for your order.

Orderstatus

Order status

Expected delivery: [September 19](#)

Shipping option: Standard

Order date: September 2

Shipping address

[REDACTED]
MLA Trevor Halford
101-1493 Johnston Rd
White Rock, BC V4B 3Z4
Canada

Billing address



Order summary



Domed Tin with Golf Ball Shaped Mints

In Progress

Expected delivery [Monday, September 19, 2022](#)

Quantity: 200

\$401.79

Product subtotal:	\$401.79
Shipping:	\$0.00
Total tax:	\$0.00
Total paid:	\$401.79



Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
MLA TREVOR HALFORD CONSTITUENCY OFFICE 15850 24 AVE # 206 SURREY BC V3Z 0T7		08/01/22 - 08/31/22	MLA TREVOR HALFORD	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34301749	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		08/31/22		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			2,267.99	
08/12	70330	Payment on Account			-2,267.99	
				BL		
08/11	34301749	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising Letter L A-Z PAGE: A 24 A-ZPage 3 color ePaper	4x6.125	1	399.00	
			24.5i		0.00	
					5.25	
08/11	34301749	Coffee With Trevor PAGE: A 8 General 3 color ePaper	4x6.125	1	470.00	
			24.5i		0.00	
					5.25	
08/18	34301749	Coffee With Trevor PAGE: A 12 General 3 color ePaper	4x6.125	1	470.00	
			24.5i		0.00	
					5.25	
08/25	34301749	Coffee With Trevor PAGE: A 12 General 3 color ePaper	4x6.125	1	470.00	
			24.5i		0.00	
					5.25	
		Ad Class Totals: \$1,830.00		98.000 inch		
		Publication Totals: \$1,830.00				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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 REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34301749	08/31/22	\$ 1,921.49
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MLA TREVOR HALFORD	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/22 - 08/31/22		MLA TREVOR HALFORD
INVOICE #	TERMS OF PAYMENT	PAGE #
34301749	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	08/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BC GST			91.49
CURRENT NET AMOUNT DUE					1,921.49
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,921.49

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.

Buchanan Printing & Signs

#3 - 1990 152nd Street

Surrey, B.C. V4A 4N6

Tel: 604.536.3434



Invoice

No. 41939

Date: 09/16/2022

Page: 1 of 1
Re: Order No. 39400

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Trevor Halford, MLA

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Trevor Halford, MLA

ITEM NO.	QTY	UNIT	DESCRIPTION	GST	UNIT PRICE	AMOUNT
			200x Postcards	GP		95.00
			GP - GST 5%, PST 7%			4.75
			GST			6.65
			PST			
			Terms: Net 1. Due 09/17/2022.			
						106.40
GST# [REDACTED]				TOTAL		

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Halford, Trevor

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,402.39
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$468.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,871.16</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



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]

TREVOR HALFORD, MLA
 SURREY - WHITE ROCK CONSTITUENCY
 101-1493 JOHNSTON RD
 WHITE ROCK BC V4B 3Z4

Invoice	
Document Number	Date
95053999	30-Jun-2022
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 #	95053999	Bill To	[REDACTED]	Invoice Date	2022.06.30
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G		
Subtotal				0.95			
GST/HST #	[REDACTED]	5.000 %	0.95	0.05			
Total (CAD)				1.00			

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.

MAYNARDS

SURPLUS AND LIQUIDATION

TV Series Set Sale

7475 Hedley Ave

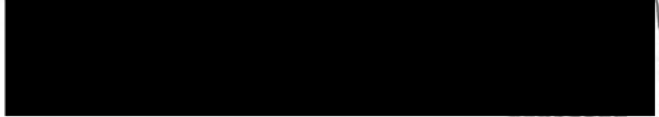
Burnaby,

SKU	Description	UPC	T
Ret Price	Qty	Price	Disc Amount
2001	Misc		
2.00	4	2.00	(1) 8.00



2001	Misc		
2.00	3	2.00	(3) 6.00

2001	Misc		
6.00	1	6.00	(2) 6.00



(3) Stizky Notes	Sale	
	GST	
	PST	
Hole punch	}	(1)
scissor		
box of pens		
dry erase		
Paper clip box	}	(2)
2 metal clip boards		
sign		
	TOTAL	
	DEBIT	
	Balance	0.00

SP2 03 117 06/19/22

All Sales Final
All Items Sold As Is - Where Is

20.00
2.40 tax
22.40

Sale Conducted by Maynards Retail Group

DOLLARAMA

1711- 152 ST. UNIT 128
Surrey BC V4A 4N3
(604)536-2006
GST [REDACTED]

1.00 ENG EDAY SS	065020162138	1.00 FP
1.00 ENG EDAY SS	065020173196	1.00 FP
1.00 ENG EDAY SS	065020191404	1.00 FP
1.00 ENG EDAY SS	065020162732	1.00 FP
1.00 ENG EDAY SS	065020162732	1.00 FP
1.00 ENG EDAY SS	065020172069	1.00 FP
1.00 ENG EDAY SS	065020165030	1.00 FP
SUBTOTAL		
GST 5%		\$7.00
PST 7%		\$0.35
TOTAL		\$0.49
DEBIT		\$7.84
		\$7.84

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 7.84

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/07/21
REFERENCE #: 66230178 0010019850 H
AUTHOR. #: 478330
INVOICE NUMBER: 3312

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

View order details

Order date	Jun. 29, 2022
Order #	702-6911112-5305031
Order total	CDN\$ 196.97 (2 items)

[Download Invoice](#)



Shipment 1 of 2

One-Day Shipping

Delivered

Delivery Estimate

Monday, July 4, 2022 by 10pm



**Pixel Lavalier
Microphone (Apple
MFi-Certified) | Finch
Lapel...**

CDN\$
49.99

Qty: 1

Manufacturer: Pixel, CAIYIN A232 shi,7
dong,jing le lu 228 hao lang xia zhen
Shanghai, jin shan qu, Shanghai 201516
CN 13682652195

Sold By: CAIYIN

[Track shipment](#)



Buy it again



Shipment 2 of 2

One-Day Shipping

Delivered

Delivery Estimate

Monday, July 4, 2022 by 10pm



**DJI OM 4 SE - 3-Axis
Smartphone Gimbal
Stabilizer with
Tripod,...**

CDN\$
129.00

Qty: 1

Manufacturer: DJI, Cerritos, CA 90703,
USA

Sold By: Amazon.com.ca, Inc.

Track shipment



Buy it again





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]

TREVOR HALFORD, MLA
 SURREY - WHITE ROCK CONSTITUENCY
 101-1493 JOHNSTON RD
 WHITE ROCK BC V4B 3Z4

Invoice	
Document Number	Date
95069982	31-Jul-2022
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.95 /EA	4.75	G
7777000300	Flats Mailed	6 EA	2.98 /EA	17.88	G
Subtotal				22.63	
GST/HST # [REDACTED] 5.000 %				22.63	1.13
Total (CAD)				23.76	

Please note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

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

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

COSTCO WHOLESALE

Langley #259
20499 64th AVE
Langley, BC V2Y 1N5

D7 Member [REDACTED]
500666 KS WATR500** 3.99
 ENVIRO FEE C 0.80
 DEPOSIT CL 4.00
500666 KS WATR500** 3.99
 ENVIRO FEE C 0.80
 DEPOSIT CL 4.00
SUBTOTAL 17.58
TAX 0.00
**** TOTAL 17.58

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 66292474-0010010880 H
AUTH #: 4782 2022/07/17 [REDACTED]
Invoice Number: 209088
Purchase - INTERAC
A0000002771010
0000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$17.58

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 17.58
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
~~2022/07/17~~ [REDACTED] 259 209 184 709

[REDACTED]
22025920901842207171520
OP#: 709 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:259 Trm:209 Trn:184 OP:709

Items Sold: 2



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]

TREVOR HALFORD, MLA
 SURREY - WHITE ROCK CONSTITUENCY
 101-1493 JOHNSTON RD
 WHITE ROCK BC V4B 3Z4

Invoice	
Document Number	Date
95086337	31-Aug-2022
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 #	95086337	Bill To	[REDACTED]	Invoice Date	2022.08.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G		
Subtotal						0.95	
GST/HST #	[REDACTED]	5.000 %		0.95		0.05	
Total (CAD)						1.00	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.

Save-On-Foods #2235
White Rock
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

DOLLARAMA

1711- 152 ST. UNIT 128
Surrey BC V4A 4N3
(604) 536-2006
GST [REDACTED]

Nestle Minis 100ct 19.99 G

Sub Total) \$19.99

Tax-Code	Taxable-Value	Tax-Value
GST	19.99	1.00

BALANCE DUE \$20.99
Credit: [REDACTED] \$20.99

TREAT BAGS	667888262465	1.50	FP
TREAT BAGS	667888262465	1.50	FP
TREAT BAGS	667888262465	1.50	FP
TREAT BAGS	667888262465	1.50	FP

SUBTOTAL \$6.00
GST 5% \$0.30
PST 7% \$0.42
TOTAL \$6.72
VISA \$6.72

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

TYPE: Purchase

ACCT: VISA \$ 20.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME 09/15/2022 [REDACTED]
REFERENCE #: 0010018570 H
TERM: 66348602
AUTHOR: 092333
AID: A0100000031010
Visa CREDIT

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 6.72

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/09/15 [REDACTED]
REFERENCE #: 66354032 0010018350 H
AUTHOR. #: 037083
INVOICE NUMBER: 5173

01 APPROVED - THANK YOU 027

Visa CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

FF/CT: 13

NO SIGNATURE TRANSACTION

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

-- IMPORTANT --
Retain This Copy For Your Records

CUSTOMER COPY

*** CUSTOMER COPY ***

CHANGE \$0.00

By being a More Rewards Cardholder
You could have saved \$1.00
You could have earned 19 points

www.saveonfoods.com/survey

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

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

2022-09-15 [REDACTED]
000924 02 352791

6173

WWW.DOLLARAMA.COM

CASHIER NAME: Self Checkout 62
COC62 #7262 [REDACTED] 15Sep2022

CANADIANA GIFTS

14855 MARINE DR

WHITE ROCK, BC V4B 1C1
(604) 538-2565

TERM ID: A4004398

BATCH#: 835
SHIFT#: 002

Sale

INV#: 000000008

INTERAC

Chip

Account Type: Savings SEQ#: 835001001008

Application Label: INTERAC

AID: A0000002771010

TVR: 80 80 00 80 00

TSI: 68 00

Total: CAD\$

31.89

APPROVED 000936

001/00

14-Sep -22

THANK YOU.

SAFeway

Safeway Peninsula Village
700-15355 24 Ave Surrey BC
Phone: 604.535.8960
GST# [REDACTED]

Served by: 900 21

GROCERY	
Snack Bag	\$4.49 BC
YOU SAVED \$1.30	
BAKERY	
Cookies Mini Otol Rsn	\$8.79 C
Cookies Mini Otol Rsn	\$8.79 C
Cookies Choc Chip	\$8.79 C
Cookies Choc Chip	\$8.79 C

SUBTOTAL	\$39.65
5% GST	\$0.22
7% PST	\$0.31
TOTAL	\$40.18
Debit	TENDER \$40.18
Cash	CHANGE \$0.00

NUMBER OF ITEMS 5
***** YOUR SAVINGS *****
Discounts & Specials \$1.30
Your Total Savings \$1.30

AIR MILES
LET US REWARD YOU
Air Miles you could have earned
this visit.
Enrol today, visit www.airmiles.ca

MERCHANT 22253302
TERM 502225330221 RCPT 4285000
** Purchase ** \$ 40.18
DEBIT # [REDACTED]
ACCOUNT Savings RESP 001
DATE 09/20/22 TIME [REDACTED]
AUTH # 001063
REF# 001193034
APPL INTERAC
AID A0000002771310

00 APPROVED - THANK YOU

Retain this copy for your record

Term Train Store Oper 09/20/22
21 4295 4914 121 [REDACTED]

Thank-You for Shopping at
your friendly neighbourhood
Peninsula Village Safeway

SCENE+ IS COMING SEPTEMBER 22 2022

Save-on-Foods #963
Grocery Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
GST

01 1.49 7.89
01 2.49 B 2.49 B
01 0.20 -0.20
01 12.98 12.98
01 0.49
01 5.00 -5.00
01 4.80 4.80
01 0.90 0.90
01 0.41
Sub Total \$23.92

Qty 18 pts 18
Qty 18 18

Tax Code	Taxable Value	Tax Value
01		
01		

BALANCE DUE
1 1 X4X0000000

IF ANY T ON RECORD

TYPE Purchase INTERAC
Amount on Default \$
CARD NUMBER: 16-XXXXXXXXXX
DATE TIME 09-16/2022
BANK OF AMERICA H
ID# 00000000000000000000
VISA 00000000000000000000

TIME-AC
ATM 000000271010
PIN 0000000000

APPROVED THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00
Savings Today \$5.20

My Rewards Card
Current Balance 402972
Points Earned
My Rewards Total Points

www.saveonfoods.com/survey

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

SALE NAME: Self Checkout 64
15312 16Sep2022
53063 RCH

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Halford, Trevor

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Halford, Trevor

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,414.97
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$666.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,081.54</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

Save-On-Foods #2235
 White Rock
 B.C. OWNED AND OPERATED
 Staff: [REDACTED]
 U.S.T. [REDACTED]

Q/3 GRANOLA BARS	7.49
Exp. Card \$4.49 Save	5.39 G
N/W GRANOLA BARS	0.90
Card 2/\$7.00 Save	3.99 G
N/W GRANOLA BARS	-0.49
Card 2/\$7.00 Save	3.99 G
Paper Bags	-0.49
[REDACTED]	0.25 B
Sp. Tenda Packets	15.49
1/6 Biscotti G/F Alm	7.69
Card \$5.49 Save	-2.20

Sub Total [REDACTED]

Card \$\$ pts 45 [REDACTED]

Tax-Code	Taxable-Value	Tax Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

BALANCE DUE [REDACTED]

Credit [REDACTED]

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ADCT: VISA \$ [REDACTED]

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 06/28/2022

REFERENCE #: 0010019100

TERM: 66261303

AUTHOR.# : 061036

AID: A000000031010

Visa CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

CHANGE *** \$0.00

Your Savings Today! \$4.08

More Rewards Card #XXXXX [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
 Scan the QR code below to
 tell us how we did and
 enter to win a \$1000 gift card

[REDACTED]

www.saveonfoods.com/survey

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

CASHIER NAME: [REDACTED]
 C0196 #8744 28Jun2022
 302235 R002

CO paid \$40.81

CONSTITUENCY OFFICE

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 101-1493 JOHNSTON RD
WHITE ROCK, BC

INVOICE DATE: July 14, 2022
DUE DATE: August 13, 2022

This invoice reflects your service charges for 14-Jul-22 to 13-Aug-22. This invoice was prepared on 14-Jul-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Email inquiries @ shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		76.72
Payment Received - Thank You	23-Jun-22	-76.72
Balance Carried Forward		\$0.00

Current Charges (14-Jul-22 to 13-Aug-22) - see following pages for details

Current Monthly Services		76.00
Net GST [REDACTED]		3.50
Net PST		3.22
Total Current Charges due 13-Aug-22		\$76.72

TOTAL AMOUNT DUE \$76.72



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*Analysis by Ookla® of Q4 2021 Speedtest Intelligence® data.

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Looking for ways to pay your bill? Please refer to the Payment Options section on the next page.



CONSTITUENCY OFFICE
101-1493 JOHNSTON RD
WHITE ROCK BC V4B 3Z4

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$76.72
DATE DUE: August 13, 2022

AMOUNT ENCLOSED:

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED] 000007672 7



Boulevard Signs dba FASTSIGNS Surrey
 101-6844 King George Blvd
 Surrey, BC V3W4Z9
 (604) 599-6677

INVOICE

654-75327

fastsigns.com/654

GST [REDACTED]

Payment Terms: Cash Customer

Order Due Date: 2022-07-20

DESCRIPTION: Reorder: Replacement of Existing Cut Vinyl Graphics (x1)

Bill To: Trevor Halford, MLA
 1493 Johnston Road
 White Rock, BC V4B 3Z4
 CA

Installed: Trevor Halford, MLA
 1493 Johnston Road
 White Rock, BC V4B 3Z4
 CA

Ordered By: [REDACTED]
 Email: [REDACTED]@leg.bc.ca
 Work Phone: (604) 542-3930

Salesperson: [REDACTED]
 Email: [REDACTED]@fastsigns.com
 Work Phone: 604-599-6677

PRODUCTS	QTY	UNIT PRICE	TAXABLE	TOTALS
1. Replacement of Existing Cut Vinyl Graphics (x1) Removal and replacement of existing cut calendared matte vinyl graphics Size: 2"H x 19.5"W (estimated by salesperson, subject to correction by designer) Text: <i>Social Media Handles</i> Please see order 73303 for artwork reference Includes removal and installation at 1493 Johnston Road, Surrey	1	\$130.00	\$130.00	\$130.00
1.1 Vinyl - Cut Calendered (RTA)-24" - Cut Vinyl				
1.2 Graphic Design/Print Setup Fee - Graphic Design/Print Setup Fee				
1.3 Installation On-site - Installation On-site				

Subtotal:	\$130.00
Taxable Amount:	\$130.00
PST (7.0000%):	\$9.10
GST (5.0000%):	\$6.50
Total Taxes:	\$15.60
Total:	\$145.60
Amount Paid:	\$0.00
Deposit Required:	\$72.80

Deposit or full payments can be made by e-transfer to 654@fastsigns.com (please include the Invoice# in the comment section).
 Payments can also be made with a Credit Card by calling our office number shown above.

Delta, BC

RECEIPT

6.27.2022

CONTRACTED BY

MLA Trevor Halford
101-1493 Johnston Rd
White Rock, BC V4B 3Z4

Labor costs

DESCRIPTION	UNIT PRICE	TOTAL
Furniture assembly	250.00	250.00
	SUBTOTAL	250.00
	SALES TAX	0.00
	SHIPPING & HANDLING	0.00
	TOTAL DUE	250.00

CONSTITUENCY OFFICE

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 101-1493 JOHNSTON RD
WHITE ROCK, BC
INVOICE DATE: August 14, 2022
DUE DATE: September 13, 2022

This invoice reflects your service charges for 14-Aug-22 to 13-Sep-22. This invoice was prepared on 14-Aug-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Email inquiries @ shawbusiness.ca or visit us at business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		76.72
Payment Received - Thank You	22-Jul-22	-76.72
Balance Carried Forward		\$0.00

Current Charges (14-Aug-22 to 13-Sep-22) - see following pages for details

Current Monthly Services		70.00
Net GST [REDACTED]		3.50
Net PST		3.22
Total Current Charges due 13-Sep-22		\$76.72

TOTAL AMOUNT DUE

\$76.72

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CONSTITUENCY OFFICE
101-1493 JOHNSTON RD
WHITE ROCK BC V4B 3Z4

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$76.72
DATE DUE: September 13, 2022

AMOUNT ENCLOSED:

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED] 000007672 7

CONSTITUENCY OFFICE

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 101-1493 JOHNSTON RD
WHITE ROCK, BC
INVOICE DATE: September 14, 2022
DUE DATE: October 13, 2022

This invoice reflects your service charges for 14-Sep-22 to 13-Oct-22. This invoice was prepared on 14-Sep-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Email inquiries @ shawbusiness.ca or visit us at business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		76.72
Payment Received - Thank You	8-Sep-22	-76.72
Balance Carried Forward		\$0.00

Current Charges (14-Sep-22 to 13-Oct-22) - see following pages for details

Current Monthly Services		70.00
Net GST ([REDACTED])		3.50
Net PST		3.22
Total Current Charges due 13-Oct-22		\$76.72

TOTAL AMOUNT DUE

\$76.72



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CONSTITUENCY OFFICE
101-1493 JOHNSTON RD
WHITE ROCK BC V4B 3Z4

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$76.72
DATE DUE: October 13, 2022

AMOUNT ENCLOSED:

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED] 000007672 7