

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Halford, Trevor

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$8,455.11
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,428.57</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$12,883.68</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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
- 
- 
-



innovative | innovative | independent

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

<b>Invoice</b>	
Invoice Date:	1/9/2023
Invoice Number:	111746

GST#:

**MLA Trevor Halford**

101-1493 Johnston Road  
White Rock, BC V4B 3Z4

<b>Terms</b>	<b>Due Date</b>
Due on receipt	1/9/2023

Description	Qty	Rate	Amount
January 31, 2023 - BC Transportation Minister Update (Jacob Lubberts)	1	\$85.00	\$85.00
<b>Subtotal:</b>			\$85.00
<b>GST:</b>			\$4.25
<b>Total:</b>			\$89.25
<b>Payment/Credit Applied:</b>			
<b>Balance:</b>			\$89.25

Thank you for your support of the **Surrey Board of Trade**

Please return this portion with your payment.

**Payment Amount:** \_\_\_\_\_ **Invoice Number:** # 111746

**Payment Method:**  Check # \_\_\_\_\_  Credit Card  Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:



Please include the invoice number 111746 and amount paid to info@businessinsurrey.com

**Credit Card Information**

MLA Trevor Halford  
Address \_\_\_\_\_

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

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

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

Automatic Renewal



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: 1/13/2023  
 Invoice Number: 148924  
 GST Reg. No.: [REDACTED]

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](http://www.sswrchamberofcommerce.ca)

Due on receipt

Description	Quantity	Rate	Amount
2023 Lunar New Year Celebration Lunch (Jacob-Spencer Lubberts)	1	\$50.00	\$50.00
2023 Lunar New Year Celebration Lunch (Trevor Halford)	1	\$50.00	\$50.00
<b>Subtotal:</b>			<b>\$100.00</b>
<b>Tax:</b>			<b>\$5.00</b>
<b>Total:</b>			<b>\$105.00</b>

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 #:** 148924

**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: \_\_\_\_\_

Save-On-Foods #2235  
White Rock  
B.C. OWNED AND OPERATED  
Visit www.saveonfoods.com

Ice Cubes 3.69

Sub Total **\$3.69**

Card # [REDACTED]

BALANCE DUE **\$3.69**  
Credit [REDACTED] **\$3.69**

TYPE: Purchase

ACCT: VISA

CARD NUMBER: [REDACTED]  
DATE/TIME: 12/15/2022  
REFERENCE #: 0010016760  
TERM: 66348585  
AUTHOR #: 034707  
AID: A0000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027  
FF/DT: 23  
NO SIGNATURE TRANSACTION

IMPORTANT: retain this copy for your records

CUSTOMER COPY  
CHANGE \$0.00

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

www.saveonfoods.com/survey

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

DASHIER NAME: [REDACTED] 15Dec2022  
00175 #052 SU2235 RC42

Save-On-Foods #2235  
White Rock  
B.C. OWNED AND OPERATED  
Visit www.saveonfoods.com

Aspen Frz Cohn Fltz 20.00  
WF Pretzel Sticks 1.99 G  
Card #1.79 Save -0.20

Sub Total **\$21.79**

Card # \$ [REDACTED]

Tax-CODE Taxable-Value Tax-Value  
GST 1.79 0.00

BALANCE DUE **\$21.88**  
Credit [REDACTED] **\$21.88**

TYPE: Purchase

ACCT: VISA

CARD NUMBER: [REDACTED]  
DATE/TIME: 12/12/2022  
REFERENCE #: 0010013800  
TERM: 66348587  
AUTHOR #: 086255  
AID: A0000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027  
FF/DT: 23  
NO SIGNATURE TRANSACTION

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

www.saveonfoods.com/survey

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

DASHIER NAME: [REDACTED] 12Dec2022  
00200 #0981 SU2235 RC44



Surrey #55  
1423 King George Blvd  
Surrey, BC V3W 5A8

L2 Member # [REDACTED] 19.99 GP  
125504 6" CHINELZ28 25.99 GP  
1183125 90Z PLAS.CUP 17.49  
96043 BALDRSN 5YR 3.50  
1717336 TPD/96043 10.99  
129688 BRTE CHEESE 2.50  
1710656 TPD/129688 5.99  
400576 BABY CARROTS 11.99  
5055003 FREYBE PRTE 2.50  
1717800 TPD/5055003 18.99  
5051111 SALAMI SLCD 4.00  
1716658 TPD/5051111 15.99  
349155 PROSCIUTTO 3.50  
1716660 TPD/349155 111.42  
SUBTOTAL 111.42  
TAX 0.22  
\*\*\* TOTAL **\$111.64**

ACCT: MASTERCARD  
REFERENCE #: 0010013470 H [REDACTED]  
AUTH #: 13106 2022/12/13 [REDACTED]  
Invoice Number: 003347  
Purchase - Mastercard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: 116.94

IMPORTANT - retain this copy for your records  
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MasterCard 116.94  
CHANGE 0.00

(P) PST 7% 3.22  
(G) GST 5% 2.30  
TOTAL NUMBER OF ITEMS SOLD = 8  
TOTAL DISCOUNT(S) \$ 16.00  
\*\*\*\*\* 11:50:44 55 3 93 189

SEASONS GREETINGS & HAPPY HOLIDAYS -

OP #: 189 Name: MERIGEN C 60

Thank You!  
Please Come Again!

G - GST PaPST [REDACTED]  
GST [REDACTED]  
Whse: 55 Trn: 3 Trn: 93 UP: 169

Items Sold: 8  
L2 2022/12/13



55 BURNIE 10079  
778-545-0431  
514 St Frasn, Lov-as Price

Z1-GROCERY

QUALITY STREET	MRJ	11.97
PC BISCUITS (HG)	MRJ	9.98
PC KETTLE	MRJ	6.99
PC GINGERALE	MRJ	1.19
REV. RECYCLING FEE	MRJ	0.04
DEPOSIT 1	MRJ	0.10
PC CRAN JCE/OXL	MRJ	13.47
REV. RECYCLING FEE	MRJ	0.12
NV MARIN ARTICHO	MRJ	0.30
SPRITE	MRJ	13.29
REV. RECYCLING FEE	MRJ	0.08
CD GINGER ALE	MRJ	0.20
REV. RECYCLING FEE	MRJ	0.12
DEPOSIT 1	MRJ	0.30
PC CRAN JCE/OXL	MRJ	2.50
REV. RECYCLING FEE	MRJ	7.47

Z2-DAIRY  
PHILA SOFT PLAIN MRJ 3.50

Z3-FROZEN  
MM HS ORANGE MRJ 2.04  
MM PF ORANGE MRJ 3.94  
REV. RECYCLING FEE 4.98

Z4-PRODUCE  
PEP GRN SHT ACT MRJ 3.49  
CRANBERRIES MRJ 2.49  
TOMATO GRAPE MRJ 7.00  
ORANGE NAVEL LG MRJ 1.10  
CELERY STALKS MRJ 2.99  
ONION RED MRJ 1.13  
GRN SLS GRAPES MRJ 7.00

SUBTOTAL  
G-ST 5% 30.36 @ 5.000%  
PaPST 7% 11.40 @ 7.000%

TOTAL **129.97**

TRANSACTION RECORD  
BLOCK PAYMENTS MERCHANT # 65166195704  
SUFFREY BC  
2532 1625 Street  
Surrey BC  
S1FC 0155 RES 18  
SLIP # 882200  
CASH # [REDACTED] \*\* Pripay(1)  
CASH \*\* [REDACTED] EAF \*\*/\*\*

RETAIN THIS COPY FOR YOUR RECORDS  
AUTH # [REDACTED] ISSUANCE RESP  
REF # [REDACTED] 00 001  
AID: A0000000031010  
TTN: 32804000  
DATE 12/12/2022 AMOUNT 131.77 CIO

APPROVED

No Signature Required

CREDIT IN  
PC Online  
Points Redeemed  
Closing Balance

VISA STATE NUMBER [REDACTED] SET # [REDACTED]  
2022/12/13 142 10 680

\*\*\*\*\*

CHECK # 1563270

DATE 1/11/23

TABLE # 94

TIME [REDACTED]

-- 4-LOUNGE : [REDACTED] --

ITEMS ORDERED	AMOUNT
2 GRLED COBB SALAD	39.98
2 COFFEE	7.98

\*\*\*\*\*

SUBTOTAL	47.96
G.S.T.	2.40

-----

TOTAL DUE	50.36
-----------	-------

-----

# OF GUESTS 2

[REDACTED]

[REDACTED]

[REDACTED]

White Rock White Spot  
 1681 152 Street  
 Surrey BC V4A 4N3  
 604-536-3121

## TRANSACTION RECORD ##  
 Tran. #: 29757  
 Lookup #: 2976746585791  
 RUC: 4-LOUNGE  
 Table #: 94  
 Check #: 1563270  
 Group #: 1  
 Employee #: 162  
 Employee: [REDACTED]

Visa Purchase  
 \*\*\*\*\* P  
 MID: R0000000031010  
 APP Name: Visa CREDIT

Amount	\$50.36
TIP	[REDACTED]
TOTAL	[REDACTED]

APPROVED 063494  
 00-001 (001) 063494  
 W6390513

Save-On-Foods #2235  
White Rock  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S. [REDACTED]

Balleys Fr Vanilla 4.39  
Blueberry Muffin 4pk 4.99 G  
Choc Chip Muffin 4pk 4.99 G  
Dairyland Cream 3.19  
Otm1 Aprct Mffns 4pk 4.99 G  
Purex Bath Tissue 20.49 B

Sub Total 43.04

Card \$\$ pts 43

Tax-Code	Taxable-Value	Tax-Value
GST	35.46	1.77
PST	20.49	1.43

**BALANCE DUE \$46.24**

Debit \$46.24  
[CHK] XXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
ACCT: Chequing \$ 46.24

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 02/08/2023  
REFERENCE #: 001001847  
TERM: 86348586  
AUTHOR.# : 126064

TSI E800  
Interac

AID: A0000002771010  
TVR: 0080008000

00 APPROVED - THANK YOU 001  
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\*\*\*\*\*

**CHANGE \$0.00**

More Rewards Card [REDACTED] 9208  
Opening Balance 43  
Points Earned  
More Rewards Total Points 9251



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

CASHIER NAME: [REDACTED]  
00259 #139  
S02235

08Feb2023







**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: 12/13/2022  
 Invoice Number: 148805  
 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](http://www.sswrchamberofcommerce.ca)

**Due on receipt**

Description	Quantity	Rate	Amount
Chamber Holiday Mixer (Trevor Halford)	1	\$30.00	\$30.00
<b>Subtotal:</b>			<b>\$30.00</b>
<b>Tax:</b>			<b>\$1.50</b>
<b>Total:</b>			<b>\$31.50</b>

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 #:** 148805

**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: \_\_\_\_\_





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: 12/13/2022  
Invoice Number: 148803  
GST Reg. No.: [REDACTED]

Trevor Halford, MLA for Surrey-White Rock

[REDACTED]  
101 - 1493 Johnston Road  
White Rock, BC V4B 3Z4

Check out upcoming events and other benefits  
Visit our website at: [www.sswrchamberofcommerce.ca](http://www.sswrchamberofcommerce.ca)

Due on receipt

Description	Quantity	Rate	Amount
Chamber Holiday Mixer (Trevor Halford)	1	\$30.00	\$30.00
		<b>Subtotal:</b>	<b>\$30.00</b>
		<b>Tax:</b>	<b>\$1.50</b>
		<b>Total:</b>	<b>\$31.50</b>

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 #: 148803

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: \_\_\_\_\_



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: 1/26/2023  
Invoice Number: 148952  
GST Reg. No.: [REDACTED]

Trevor Halford, MLA for Surrey-White Rock

[REDACTED]  
101 - 1493 Johnston Road  
White Rock, BC V4B 3Z4

Check out upcoming events and other benefits  
Visit our website at: [www.sswrchamberofcommerce.ca](http://www.sswrchamberofcommerce.ca)

Due on receipt

Description	Quantity	Rate	Amount
Cost of CM registration & social media postings	1	\$300.00	\$300.00
Subtotal:			\$300.00
Tax:			\$15.00
Total:			\$315.00

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 #: 148952

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: \_\_\_\_\_



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**

**Friday, January 27**

32 x 12oz Drip Coffee = 78.40  
45 x 16oz Drip Coffee = 119.25  
12 x 20oz Drip Coffee = 60.00

Sub Total = 257.65  
GST = 12.88  
TOTAL = **\$270.53**

Thank You for Your Business  
Much Appreciated!!!



# INVOICE

Issued to:

Number: 003

Date: Mar 2, 2023

NO	DESCRIPTION	QTY	PRICE	SUBTOTAL
1	100 International Womens Day Cookies	1	\$330	\$ 330
1	Delivery Fee	1	\$10	\$ 10

**GRAND TOTAL**

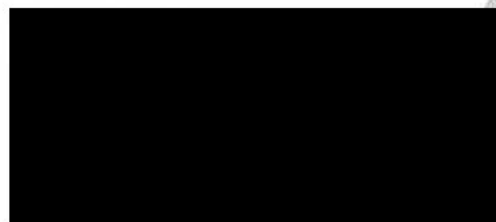
**\$340**

**PAYMENT METHOD**

\*Interac e-transfer

778-834-3400

Tsawwassen, B.C.



03-01-2023 [REDACTED]  
Trans:50121 Terminal:050014012-440003

Purdys Chocolatier  
Semiahmoo Shopping Centre  
Surrey, BC

TYPE: PURCHASE

ACCT: VISA  
AMOUNT: \$27.30  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 03-01-2023 [REDACTED]  
REFERENCE #: 662629570010014340H  
AUTH #: 056543  
VISA CREDIT  
A0000000031010

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION  
IMPORTANT - RETAIN THIS COPY FOR YOUR  
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Trans:50121 Terminal:050014012-440003

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

# Purdys Chocolatier

GST/HST# 10442-3892  
PURDYS.COM

03-01-2023 [REDACTED] [REDACTED]

**DUPLICATE**  
Trans: 50121  
330g Easter Basket \$26.00 Tx1

-----  
SUB TOTAL \$26.00  
GST \$1.30  
-----

TOTAL \$27.30  
Visa \$27.30  
Item count: 1  
Trans:50121 Terminal:050014012-440003

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

# Quick 10

Murchies Tea & Coffee

Server: Cashier  
Printed By: Cashier

ID 626110 #1  
1 230-95017 Chccoholic Gift \$39.95  
Set

Mar 01, 23 [REDACTED]

Total Number of Items: 1  
Subtotal \$39.95  
**Total \$39.95**  
Visa \$39.95  
Change \$0.00

Thank You  
Please Come Again

MURCHIE'S SEMIAHMOO  
1711 152 ST UNIT 136  
SURREY, BC V4A 4N3  
TEL (604) 541-1066

TERM ID: 86970374 BATCH#: 376  
SHIFT#: 002

**Sale**  
INVT: 000000046 Proximity  
VISA SEQ#: 376001001046  
Application Label: VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TSI: 00 00  
\*\*\*\*\* [REDACTED]

Total: CAD\$ 39.95

APPROVED 066051  
001/00 [REDACTED]

01-Mar -23  
CUSTOMER COPY



Member Name: Trevor Halford, MLA

<b>Expense Description</b>	Hosting Events
<b>Vendor</b>	Amazon
<b>Amount</b>	\$71.64
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

# Tim Hortons.

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

Take Out  
Order #: 195

1 50 Timbits	\$9.79
1 Dnt - Asrt Dozen	\$12.99
12 Dnt - Assorted	\$19.99
1 Take 12 Original Blend	

Subtotal:	\$42.77
GST:	\$1.00
Total Tax:	\$1.00

**Grand Total: \$43.77**

Debit Card:  
Change Due:  
Cashier: SHIFT 1

HST # [REDACTED]  
02-10-2023 [REDACTED]  
Receipt #: 172553501  
Order ID: 176021901

DEBIT  
Account:  
Card Entry:TAP\_ICC  
Trans Type:Purchase  
Merchant #:  
Term #:  
Ref #:  
Trace #:  
Application Label:  
AID #:  
TUR #:  
TSI #:  
Auth #:142501

\*\*\*\*\* [REDACTED]  
CHEQUING  
Sequence:000103  
\$43.77  
030000024392  
201  
00000103  
00062997  
Interac  
A0000002771010  
8000008000  
2800  
Approved

Guest Copy  
RECEIPT REPRINT



UPTOWN PIZZA  
 15150 NORTH BLUFF ROAD  
 WHITE ROCK, NC  
 PH#1604 389 4455

Table: [Redacted] Cashier: [Redacted]  
 ST:Sta [Redacted]

Ph: 604-3153205

Date: 2023-02-10 [Redacted]

Ticket: 1

Item	Qty	Price	Amount
PARTY DEAL	1.00	66.00	66.00
== == == ==	1.00	0.00	0.00
FREE 2L POP	1.00	0.00	0.00
FAIRLEE	1.00	0.00	0.00
2 L POP	1.00	4.46	4.46
-- GINGER ALE	1.00	0.00	0.00
ZUCCHINI STICKS	1.00	10.00	10.00
SUBTOTAL			\$ 80.46
GST(5%)			\$ 4.02
PST(7%)			\$ 0.31
ROUNDING			\$ 0.00
<b>TOTAL</b>			<b>\$ 84.80</b>
PAID			[Redacted]

CO paid \$84.80

TIP  
 BALANCE [Redacted]

Payment Details  
 Credit: \$ 100.00

THANK YOU FOR YOUR BUSINESS.

2/10/2023 [Redacted]  
 UPTOWN PIZZA  
 15150 NORTH BLUFF V4B3E5  
 WHITE ROCK NC

23372540  
 ZM2337254001

\*\*\*\* SALE \*\*\*\*

BATCH #: 349 NRE: 0013490010  
 02/10/23 [Redacted]  
 INVOICE #: 1 REF: 00000001  
 APPR CODE: 074920 0124  
 Visa [Redacted] RF  
 \*\*\*\*\* [Redacted]  
 VISA CREDIT  
 AID: A0000000031010

AMOUNT \$84.80  
 TIP [Redacted]  
 TOTAL [Redacted]

(001)APPROVED

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# Invoice Sheila's Catering Co.

604-992-4647

GST: [REDACTED]

108-1770 128 st.

Surrey

British Columbia

V4A 8T9

Canada

<b>Invoice #</b> 2770	<b>Event Date:</b> 2023/03/22
<b>Client Name</b> [REDACTED]	<b>Guest Count</b> 80
<b>Phone Number</b>	<b>Service Style</b> Drop off 10:30am
<b>Staff Arrival</b> Drop off and Set Up 10:30am	<b>Venue</b> [REDACTED]
<b>Guest Arrival</b> Drop off 10:30am	

### Notes

Small Business Townhall at Blue Frog Studios  
Event starts at 11AM – Food onsite at 1030AM

\*BRING COFFEE & HOT WATER URNS\*

\*Bring STIR STICKS\*

\*\*Customer to bring flat of water, coffee cups, side plates and napkins\*\*

### Items

Item Name	Quantity	Unit Price	Total
Medium Charcuterie and Cheese Board	1	\$ 199.00	\$ 199.00
<i>Artistically displayed on wooden boards: fine cheese and cured meats, pickled and roasted vegetables with accompaniments</i>			
Artisan Sandwich Platter	2	\$ 85.00	\$ 170.00
<i>Westcoast Turkey Club, Prime Roast Beef, Chicken Bellimbusto, Honey Ham, Brie and Apple, and Mediterranean Vegetable on assorted artisan multigrain, filone, ciabatta and sourdough with gherkins</i>			
*4 x VEGETARIAN TO THE SIDE			
Artisan Wrap Platter	2	\$ 85.00	\$ 170.00
<i>Westcoast Turkey Club, Prime Roast Beef, Italian Chicken Salad, Honey Ham, Brie and Apple, and Mediterranean Vegetable assorted tortillas.</i>			
*PINWHEELS			
*4 x VEGETARIAN TO THE SIDE			
Fruit Platter	1	\$ 64.00	\$ 64.00
Vegetable Crudite	1	\$ 64.00	\$ 64.00
<i>Local and seasonal vegetables served with buttermilk house ranch and balsamic hummus</i>			
Dessert Tower	1	\$ 99.00	\$ 99.00
<i>Artisan crafted macarons, squares, chocolates and pastries.</i>			
Coffee & Tea	80	\$ 2.50	\$ 200.00
<i>Ordered by 10; comes with milk, cream and sugar</i>			

Delivery and Setup/Pick up

1

\$ 75.00

\$ 75.00

---

## ***Thank you for your business!***

We accept e-transfers, cash, cheques, debit and credit. E-transfers can be sent to [info@sheilascatering.com](mailto:info@sheilascatering.com). Credit cards are subject to a 3% processing fee.

**Please make cheques payable to Urban Village Catering.**

<b>Sub Total</b>	\$ 1,041.00
<b>10% Production Fee</b>	\$ 104.10
<b>Discount</b>	\$ 0.00
<b>Tax</b>	\$ 52.05
<b>Total</b>	\$ 1,197.15
<b>Deposit</b>	\$ 0.00
<b>Total Balance</b>	<b>\$ 1,197.15</b>



White Rock Elks 431  
1469 George Street  
White Rock, BC V4B 4A2 Canada  
treasurer@whiterockelks.ca | 604-538-4016  
GST/HST: [REDACTED] | PST/QST [REDACTED]

Invoice #000007

Issue date  
Feb 13, 2023

# Hall Rental

Hall Rental at the White Rock Elks, 1469 George St, White Rock, on Saturday, June 17, 2023 for a community event.

## Customer

Trevor Halford, MLA  
[REDACTED]  
[REDACTED]@leg.bc.ca  
[REDACTED]

## Invoice Details

PDF created February 15, 2023  
\$700.00  
Service date June 17, 2023

## Payment

Due February 13, 2023  
\$700.00

Items	Quantity	Price	Amount
Hall Rental	1	\$700.00	\$700.00
Subtotal			\$700.00
Included Tax (\$33.33)			

**Total Due**

**\$700.00**



Member Name: Halford, Trevor MLA

<b>Expense Description</b>	Attending Events
<b>Vendor</b>	Surrey Hospitals Foundation Celebration of Care Gala
<b>Amount</b>	\$450.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Inclusive | Innovative | Independent

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

<b>Invoice</b>	
Invoice Date:	2/24/2023
Invoice Number:	112431

GST#: [REDACTED]

MLA Trevor Halford

[REDACTED]  
101-1493 Johnston Road  
White Rock, BC V4B 3Z4

Terms	Due Date
Due on receipt	3/10/2023

Description	Qty	Rate	Amount
March 10, 2023 - 14th Annual Surrey Women in Business Awards (Jacob Jacob)	1	\$225.00	\$225.00
<b>Subtotal:</b>			\$225.00
<b>GST:</b>			\$11.25
<b>Total:</b>			\$236.25
<b>Payment/Credit Applied:</b>			
<b>Balance:</b>			\$236.25

Thank you for your support of the **Surrey Board of Trade**

Please return this portion with your payment.

**Payment Amount:** \_\_\_\_\_ **Invoice Number:** # 112431

**Payment Method:**  Check # \_\_\_\_\_  Credit Card  Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

**Electronic Wire or EFT:** TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no: [REDACTED] Account [REDACTED]

Please include the invoice number 112431 and amount paid to info@businessinsurrey.com

**Credit Card Information**

MLA Trevor Halford

Address \_\_\_\_\_

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

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

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

Automatic Renewal

## Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Halford, Trevor

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$26,548.26
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$6,852.72</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$33,400.98</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



**INVOICE:**

**202223-12**

January 20, 2023

To:

██████████  
Trevor Halford, MLA  
trevor.halford.mla@leg.bc.ca

In account with

White Rock Concerts  
c/o Treasurer, ██████████  
PO Box 45089 RPO Ocean Park  
Surrey, BC V4A 9L1

Ref: Concert Date: 12/2/2022; 1/2 page 260  
GST: 13

---

**Total due 273**

GST # = ██████████

Please make cheque payable to *White Rock Concerts* and mail to Mr ██████████ at the above address, with an e-mail confirmation to ██████████. E-transfer may be sent to ██████████

Thanks for advertising with *White Rock Concerts*

██████████  
██████████

**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
2245	26/12/2022	\$147.42	25/01/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News White Rock/South Surrey December 2022	G	1	156.00	156.00
	<b>10% Discount</b>	10% Discount	G	1	-15.60	-15.60

Thank you for your business, we appreciate it very much

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	<b>\$147.42</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



## **Invoice for Silver Advertising \$1000.00**

Please ensure the following details are correct and return a copy of this agreement along with your cheque to the below address. *(Please make all cheques payable to WRSS Minor Football)*

**Invoice #WRSSTITANS2023:**

### **Silver Advertising Package \$1000**

Business banner on field during all home games

Business logo and advertising on website

2 Advertising promotions read out during our annual Titans Day

Space for tent or business promotions set up during our Annual Titans Day

4 Monthly Facebook/Twitter Posts

White Rock South Surrey Titans Minor Football  
Box 439 #800-15355 24<sup>th</sup> Ave., Surrey, B.C. V4A 2H9  
Contact: [fundraising.wrsstitans@gmail.com](mailto:fundraising.wrsstitans@gmail.com)  
Phone: 604-790-8624



# 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
<b>MLA TREVOR HALFORD CONSTITUENCY OFFICE</b> [REDACTED] # 206 <b>SURREY BC V3Z 0T7</b>		12/01/22 - 12/31/22	MLA TREVOR HALFORD
		INVOICE #	TERMS OF PAYMENT
		34358185	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/22
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
11/30		BALANCE FORWARD			1,375.50	
12/13	73659	Payment on Account			-1,375.50	
				BL		
12/08	34358184	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: [REDACTED] ng PAGE: Z 32 Carol 3 color ePaper		1	225.00	
					0.00	
					5.25	
12/08	34358184	CHRISTMAS EVENT PAGE: A 20 General 3 color ePaper	4x6.125	1	470.00	
			24.5i		0.00	
					5.25	
12/15	34358184	CHRISTMAS EVENT PAGE: A 9 General 3 color ePaper	4x6.125	1	470.00	
			24.5i		0.00	
					5.25	
12/22	34358184	MLA Greetings PAGE: A 26 Greeting 3 color ePaper		1	235.00	
					0.00	
					5.25	
		Ad Class Totals: \$1,421.00		88.550 inch		
		Publication Totals: \$1,421.00				
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
34358185	12/31/22	<b>\$ 2,135.46</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MLA TREVOR HALFORD	

REMIT TO
<b>Black Press Group Ltd.</b> 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
12/01/22 - 12/31/22		MLA TREVOR HALFORD
INVOICE #	TERMS OF PAYMENT	PAGE #
34358185	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
				BL	
12/01	34358185	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising D&D Road Safety		1	96.88
		D&D Road Safety PAGE: A 15 General 3 color			0.00
12/01	34358185	ePaper D&D Road Safety		1	96.88
		D&D Road Safety PAGE: A 15 General 3 color			0.00
		ePaper			5.25
12/08	34358185	D&D Road Safety		1	96.88
		D&D Road Safety PAGE: A 6 General 3 color			0.00
		ePaper			5.25
12/08	34358185	D&D Road Safety		1	96.88
		D&D Road Safety PAGE: A 6 General 3 color			0.00
		ePaper			5.25
12/15	34358185	D&D Road Safety		1	96.87
		D&D Road Safety PAGE: A 14 General 3 color			0.00
		ePaper			5.25
12/15	34358185	D&D Road Safety		1	96.87
		D&D Road Safety PAGE: A 14 General 3 color			0.00
		ePaper			5.25
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					

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## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/22 - 12/31/22		MLA TREVOR HALFORD
INVOICE #	TERMS OF PAYMENT	PAGE #
34358185	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		Ad Class Totals: \$612.76		48.000 inch	
		Publication Totals: \$612.76			
		BC GST			101.70
CURRENT NET AMOUNT DUE					2,135.46
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>2,135.46</b>

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.



Member Name: Trevor Halford MLA

<b>Expense Description</b>	Membership
<b>Vendor</b>	Ocean Park Community Association
<b>Amount</b>	\$25.00
<b>Explanation</b>	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.: [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
2299	06/02/2023	\$147.42	08/03/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News White Rock/South Surrey January 2023	G	1	156.00	156.00
	<b>10% Discount</b>	10% Discount	G	1	-15.60	-15.60

Thank you for your business, we appreciate it very much

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	<b>\$147.42</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



# Black Press Media

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

## INVOICE / STATEMENT

<b>ACCOUNT NAME AND ADDRESS</b>  <b>MLA TREVOR HALFORD CONSTITUENCY OFFICE 15850 24 AVE # 206 SURREY BC V3Z 0T7</b>	<b>BILLING PERIOD</b>		<b>ADVERTISER/CLIENT NAME</b>
	01/01/23 - 01/31/23		MLA TREVOR HALFORD
	<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>	<b>PAGE #</b>
	34370041	Net 30 days	1 of 2
	<b>ACCOUNT NUMBER</b>		<b>BILLING DATE</b>
[REDACTED]		01/31/23	[REDACTED]
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
12/31		BALANCE FORWARD			2,135.46	
01/20	74699	Payment on Account			-2,135.46	
				BL		
01/05	34370041	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLS Orthodox Xmas PAGE: A 13 General 3 color ePaper		1	235.00	
01/12	34370041	COFFE WITH TREVOR PAGE: A 14 General 3 color ePaper	4x6.125	1	470.00	
01/19	34370041	COFFE WITH TREVOR PAGE: A 12 General 3 color ePaper	4x6.125	1	470.00	
01/26	34370041	COFFE WITH TREVOR PAGE: A 25 General 3 color ePaper	4x6.125	1	470.00	
01/26	34370041	WR Look back PAGE: B 14 HISTORY	8x6.125	1	799.00	
<b>CURRENT NET AMOUNT DUE</b>		<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>

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

<b>INVOICE #</b>	<b>BILLING DATE</b>	<b>TOTAL AMOUNT DUE</b>
34370041	01/31/23	<b>\$ 2,593.75</b>
<b>ACCOUNT NUMBER</b>		<b>ADVERTISER/CLIENT NAME</b>
[REDACTED]		MLA TREVOR HALFORD

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

### 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
01/01/23 - 01/31/23		MLA TREVOR HALFORD
INVOICE #	TERMS OF PAYMENT	PAGE #
34370041	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$2,470.25		134.750 inch	
		Publication Totals: \$2,470.25			
01/31		BC GST			123.50
CURRENT NET AMOUNT DUE					2,593.75
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>2,593.75</b>

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.

# Receipt



Invoice number B5593A99-0001  
Receipt number 2505-5191  
Date paid February 7, 2023  
Payment method Visa [REDACTED]  
Company Twitter, Inc.  
Address 1 1355 Market Street, Suite 900  
Address 2 San Francisco, CA 94103  
Address 3 United States

## Bill to

[REDACTED]  
Canada

[REDACTED]@leg.bc.ca

## C\$110.25 paid on February 7, 2023

Description	Qty	Unit price	Tax	Amount
<b>Twitter Blue</b> Feb 7, 2023 – Feb 7, 2024	1	C\$105.00	5%	C\$105.00
Subtotal				C\$105.00
Total excluding tax				C\$105.00
GST - Canada (5% on C\$105.00)				C\$5.25
Total				C\$110.25
<b>Amount paid</b>				<b>C\$110.25</b>

Supplier Canada GST # [REDACTED] Quebec QST #: [REDACTED]

White Rock Concerts – Invoice

Invoice #. 202223-20

February 20, 2023

To:  
Trevor Halford, MLA  
Trevor.halford.mia@leg.bc

In account with

White Rock Concerts  
c/o Treasurer, [REDACTED]  
PO BOX 45089 RPO Ocean Park  
Surrey, BC. V4A 9L1

REF: Concert Date: February 10, 2023 for one half page \$260.00

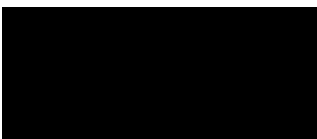
GST: 13.00

Total due \$273.00

GST# [REDACTED]

Please make cheque payable to White Rock Concerts and mail to [REDACTED] at the above address, with an e-mail confirmation to [REDACTED] If you prefer, you may send an E-transfer to: [REDACTED]

Thank you for advertising with White Rock Concerts.



D & L Investments, dba Coffee News

180 52A Street  
Delta BC V4M3p6  
info@surdelcoffeeneews.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
2317	26/02/2023	\$147.42	28/03/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News White Rock/South Surrey February 2023	G	1	156.00	156.00
	<b>10% Discount</b>	10% Discount	G	1	-15.60	-15.60

Thank you for your business, we appreciate it very much

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	<b>\$147.42</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Halford, Trevor

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,500.73
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$10.98)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,489.75</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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



# Rexall



		QTY	UNIT	TOTAL
04310006048	FIVE STAR N	1	9 49	9 49GP
06132849350	PUREX LUXE	1	9 99	9 99GP
77105890036	SAVVY LINT	1	4 89	4 89GP
	Savings =	2	10	
03700096254	FBRZE AE SP	1	3 49	3 49GP
	Savings =	3	00	
77105890111	SAVVY HOME	3	0 88	2 64GP
	Savings =	2	73	
71810311797	STP POSTSCR	1	11 79	11 79GP
06592192431	ENERGEL RT	1	6 29	6 29GP
06580066191	HILROY COIL	3	1 39	4 17GP

Items = 12  
YOU SAVED 7.83  
SUBTOTAL 52.75  
GST 2.64  
PST 3.69  
TOTAL 59.08  
VISA 59.08

SLIP# 457704 TILL# 2 01/11/2023  
CASHIER

-----BE WELL REWARDS-----  
BE WELL CARD \*\*\*\*\*  
BASE POINTS EARNED  
TOTAL POINTS EARNED  
POINTS BALANCE

HOWES MARKET  
1289 JOHNSTON RD  
WHITE ROCK BC

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE

FLASH DEFAULT

DATE 2023/01/16  
TIME 0198

RECEIPT NUMBER  
H84111664-001-001-499-0

-----  
PURCHASE  
TOTAL

\$3.25  
-----

Interac  
A0000002771010  
OCA4C323D9748766  
8080008000-

APPROVED

AUTH# 123660 00-001

THANK YOU

CARDHOLDER COPY



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
<b>95172074</b>	<b>31-Jan-2023</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

Ship To [REDACTED] Invoice # 95172074 Bill To [REDACTED] Invoice Date 2023.01.31

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:  
 King'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.

Save-On-Foods #2235  
White Rock  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
B.S. [REDACTED]

Batteys Fr Vanilla 4.29  
Choc Dmp Muffin 4pk 5.99 G  
Dairyland Cream 3.49  
Paper Bags 0.25 B

Sub Total \$14.02

Card \$\$ pts 14

Tax-Code	Taxable-Value	Tax-Value
GST	6.24	0.31
PST	0.25	0.02

BALANCE DUE \$14.35  
Credit [ ] XXXXXXXXXX [REDACTED] \$14.35

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

TYPE: Purchase

ACCT: VISA

\$ 14.35

CARD NUMBER: [REDACTED]

DATE/TIME: 01/29/2003

REFERENCE #: 0010014770

TERM: 66348585 H

AUTHOR.# : 068453

AID: A000000031010

Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

More Rewards Card #XXXXXX0048

Opening Balance

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

CASHIER NAME: [REDACTED]

CO139 #082 [REDACTED]

S022 [REDACTED] H002

2-01-03



Member Name: Trevor Halford, MLA

<b>Expense Description</b>	Office Supplies
<b>Vendor</b>	Amazon
<b>Amount</b>	\$21.27
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

# Rexall

\*\*\*\*\*  
Visit <http://rexall.ca> to receive  
100 Be Well points PLUS a chance  
to win 1,000,000 Be Well points  
OR call 1-855-340-7505  
SURVEY ENTRY CODE [REDACTED]  
\*\*\*\*\*

		QTY	UNIT	TOTAL
77105880231	NOSH & Co P 1	4.49		4.49G
Savings = 2.00				
77105880014	NOSH MILK C 2	5.00		10.00G
Savings = 1.98				
06320909592	TIN HORTONS 1	9.99		9.99
Savings = 1.00				
06563307471	NAT VLLY BA 1	4.99		4.99G
06563307472	NAT VLLY CR 1	2.50		2.50G
Savings = 2.49				
77105880398	NOSHRCO POT 1	1.29		1.29G
77105880047	NOSH CHIPS 1	1.29		1.29G
77105880226	NOSHRCO POT 2	1.29		2.58G
77105880568	NOSHRCO RIP 1	1.29		1.29G
77105812145	REX CLOTH B 2	0.40		0.80GP
77105810548	REX PLAT MU 1	17.99		17.99G
77105811636	REX STND FJ 1	28.99		28.99G

Items = 15  
YOU SAVED 7.47  
SUBTOTAL 86.20  
GST 3.81  
PST 0.06  
TOTAL 90.07  
VISA 90.07

SLIP# 463797 TILL# 2 02/17/2023 [REDACTED]  
CASHIER [REDACTED]

BE WELL REWARDS



### TRANSACTION RECORD

MID-27119073  
TID-RL2711907302

\*\*\*\* PURCHASE \*\*\*\*

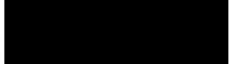
Acct #: \*\*\*\*\* [REDACTED] (F.M.)  
Card type: VI

Trans #: 463797  
Date: 02-17-2023 Time: [REDACTED]  
Auth #: 031657

RRN: 0010012080  
A000000031010 Visa CREDIT

Amount: \$90.07

00 APPROVED - THANK YOU  
Retain this copy for your records  
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1463 Johnston Rd, White Rock, AB  
Phone# 604-531-4636, GST# [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Halford, Trevor

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$187.33
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<hr/>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$187.33</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Halford, Trevor

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,570.57
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$333.19</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,903.76</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**
- 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



## CONSTITUENCY OFFICE

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

INVOICE DATE: December 14, 2022  
DUE DATE: January 13, 2023

This invoice reflects your service charges for 14-Dec-22 to 13-Jan-23. This invoice was prepared on 14-Dec-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		153.44
Payment Received - Thank You	14-Nov-22	-76.72
Payment Received - Thank You	25-Nov-22	-76.72
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (14-Dec-22 to 13-Jan-23) - see following pages for details

Current Monthly Services	70.00
Net GST ([REDACTED])	3.50
Net PST	3.22

**Total Current Charges due 13-Jan-23** **\$76.72**

**TOTAL AMOUNT DUE** **\$76.72**

**REASSURANCE FOR ONE PRICE.**  
Bundle LTE Backup with Business Internet starting from \$130/mo.  
Take advantage of this special offer when you upgrade your Internet to 750 or higher.  
business.shaw.ca  
\*On a 3-year term. Conditions apply.

Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

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: January 13, 2023

AMOUNT ENCLOSED:

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



000007672 7

## CONSTITUENCY OFFICE

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

INVOICE DATE: January 14, 2023  
DUE DATE: February 13, 2023

This invoice reflects your service charges for 14-Jan-23 to 13-Feb-23. This invoice was prepared on 14-Jan-23. 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	11-Jan-23	-76.72
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (14-Jan-23 to 13-Feb-23) - see following pages for details

Current Monthly Services	70.00
Net GST [REDACTED]	3.50
Net PST	3.22

**Total Current Charges due 13-Feb-23** \$76.72

**TOTAL AMOUNT DUE** **\$76.72**



**INTRODUCING SMARTVOICE WITH WEBEX.**

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\*Where internet connectivity is available

Please do not staple for ease of processing.  
If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

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

[REDACTED]

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

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: \$76.72  
DATE DUE: February 13, 2023

AMOUNT ENCLOSED:

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

[REDACTED] 000007672 7

Save-On-Foods #2235  
White Rock  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S. [REDACTED]

Dairyland Creamo 3.99

Sub Total 3.99

BALANCE DUE 3.99

Credit 3.99

[ ] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 3.99

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 01/04/2023 [REDACTED]

REFERENCE #: 0010019630 H

TERM: 66348601

AUTHOR.#: 076757

AID: A000000031010

Visa CREDIT

01 APPROVED - THANK YOU 02T

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

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\*\*\*\*\*

CHANGE 30.00

\*\*\*\*\*

\*\*\*\*\*

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

CASHIER NAME: Self Checkout 61  
C0061 #8055 [REDACTED] 04Jan2023  
S02235 R061



Member Name: Trevor Halford, MLA

<b>Expense Description</b>	Meals/Hospitality for Staff Members
<b>Vendor</b>	Amazon
<b>Amount</b>	\$99.04
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



## CONSTITUENCY OFFICE

YOUR ACCOUNT: [REDACTED]

SERVICE ADDRESS: 101-1493 JOHNSTON RD  
WHITE ROCK, BC

INVOICE DATE: February 14, 2023

DUE DATE: March 13, 2023

This invoice reflects your service charges for 14-Feb-23 to 13-Mar-23. This invoice was prepared on 14-Feb-23. 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](mailto:shawbusiness.ca) or visit us at [business.shaw.ca/support](http://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	25-Jan-23	-76.72
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (14-Feb-23 to 13-Mar-23) - see following pages for details

Current Monthly Services		70.00
Net GST [REDACTED]		3.50
Net PST		3.22
<b>Total Current Charges due 13-Mar-23</b>		<b>\$76.72</b>

**TOTAL AMOUNT DUE****\$76.72**