

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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>	\$10,130.06
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,566.35</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$12,696.41</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 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
- 
- 
-



# Invoice Sheila's Catering Co.

108-1770 128 st.  
Surrey  
British Columbia  
V4A 8T9  
Canada

GST: [Redacted]

<b>Invoice #</b> 2910	<b>Event Date:</b> 2023/09/02
<b>Event:</b> Charcuterie on the Pier	
<b>Company</b> Offices of Trevor Halford MLA and Elenore Sturko	<b>Pickup Time</b>
<b>Contact</b> [Redacted]	<b>Service Style</b>
	<b>Pick-up Location</b>

### Items

Item Name	Quantity	Unit Price	Total
Charcuterie on the Pier (advertising)	1	\$ 2,000.00	\$ 2,000.00

### Notes to Customer

Thank you for supporting Charcuterie on the Pier

Elenore Sturko and Trevor Halford will share a 10x10 Tent in Memorial Plaza

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

A credit card is required to secure your order. Payment must be recieved prior to pick-up. We accept e-transfers, cash, cheques, debit and credit. E-transfers can be sent to [Redacted] Credit cards are subject to a 3% processing fee.

**Sub Total** \$ 2,000.00

**Discount** \$ 0.00

**Tax** \$ 100.00

**Total** \$ 2,100.00

**MLA "Attending Event" Share = \$525.00**

**From:** service@intl.paypal.com  
**Sent:** Wed 2023-07-26 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Your PayPal receipt

Hi [REDACTED]



# You paid \$200.00 CAD to Peace Arch Hospice Society

Create a PayPal account for fast, secure checkouts at millions of merchants.

[Create PayPal Account Now](#)

## Your purchase details

**Your Transaction ID:**  
3AT75930TG390254D

**Merchant Transaction ID:**  
5DC19127E1279361T

**Purchase Date:**  
July 26, 2023

**Payment to:**  
Peace Arch Hospice Society

**Payment from:**  
[REDACTED]

<b>Quantity</b>	2
<b>Item</b>	Individual Ticket
<b>ID Number</b>	
<b>Price</b>	\$100.00 CAD

<b>Subtotal</b>	\$200.00 CAD
<b>Total</b>	\$200.00 CAD

You paid using: Visa x [REDACTED]

This credit card transaction will appear on your statement as PAYPAL \*PA HOSPICE.

# Community Prayer Breakfast - Building Our Communities With Love

**General Admission CA\$27.96**

6869 King George Blvd, 6869 King George Boulevard, Surrey, BC V3W 5A1, Canada

Saturday, 18 November 2023 from 8:00 a.m. to 10:00 a.m. (PT)

Eventbrite Completed

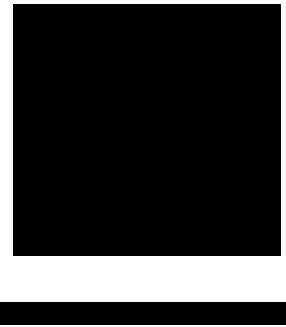


### Order Information

Order #7263602549. Ordered by [REDACTED] on 25 July 2023 1:04 PM

### Name

Trevor Halford



### Event Information:

There is no refund on tickets, but they are transferable. Please try to let us know ahead of time if someone else is using your ticket to help facilitate check in. Thank you. Refunds only for ticket price if the event is canceled. All Service fees are non-refundable.

May 23,  
2023

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# Invoice No. 001

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To  
MLA Trevor Halford

Quantity	Description	Unit Price	Total
2	Love is Love Gala Fundraiser Ticket – White Rock Pride Society	\$112.50	\$250.00
Subtotal			\$250.00
<b>Total Due</b>			<b>\$250.00</b>

Due upon receipt

16236 96b Ave, Surrey, BC V4N 5X2


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 Tel  Surrey, BC   


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**A NEW VISION OF AGING FOR CANADA**

**INVOICE**

**July 20, 2023**

**To:**

**Trevor Halford**

**MLA Surrey-White Rock**

**From:**

[REDACTED]

President: White Rock/Surrey Chapter of CARP - A New Vision of Aging for Canada

[REDACTED]

**Details:**

Providing PIZZA for 220 CARP members & other seniors in the community attending an event at White Rock Community Centre on September 9, 2023, Celebrating Grandparents Day. Theme is 'Back to the 60s & 70s' with music, entertainment, door prizes, refreshments.

**Please remit \$400 cheque payable to:**

**CARP White Rock Surrey Chapter 11**

**Thank you.**

# INVOICE

INVOICE TO:

**TREVOR HALFORD**

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

INVOICE NO: 123

August 8, 2023

Description	Price	Qty	Total
Tickets to RED SERGE GALA - Semiahmoo Community Safety Society	\$159.92 ea.	2	\$319.84
		<b>Sub-Total</b>	\$319.84
		<b>Total</b>	<b>\$319.84</b>

**Please make cheque payment to :**

Cell: [REDACTED]

Thank you!

UBCM 2023  
**BALANCING ACT**

**TRANSACTION APPROVED - THANK YOU**

Please print this page and keep it as your receipt

**Transaction Details**

Date / Time:	08/02/2023
Transaction Amount:	\$78.75
Cardholder:	[REDACTED]
Card Number:	##### [REDACTED]
Auth Code:	09124F

**Registration Details**

Registration #:	[REDACTED]
Registration Type:	Provincial MLA
Representing:	Surrey White Rock
Delegate Name:	Trevor Halford
Contact Name:	[REDACTED]
Contact Email:	[REDACTED]@leg.bc.ca

\* This email address will be used for your login

Registration Fee	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - LMLGA	\$75.00
Subtotal	\$75.00
GST	\$3.75
Total	\$78.75



**From:** admin@sswrchamber.ca  
**Sent:** Mon 2023-07-31 2:16 PM  
**To:** [REDACTED]  
**Subject:** Confirmation: Summer Chamber Mixer

## Registration Information Summer Chamber Mixer

**Date:** August 17, 2023 4:30 PM - 7:00 PM PDT

**Location:** Afghan Kitchen South Surrey

**Date/Time Details:** Registration opens at 4:00 PM

Thank you for registering for the Chamber's Summer Business Mixer! We look forward to seeing you on **Thursday, August 17**. Doors and registration opens at **4pm**.

Don't forget to tell your friends and associates to join you. Chamber events typically sell out but we might have a couple of tickets left. Share this email with the [registration link](#).

To see the "Let's Get Local" promotional video featuring Afghan Kitchen, [click here](#).

If you have any questions, do not hesitate to contact us at 604-536-6844.

Most Sincerely,  
The Chamber Team

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Summer Mixer - Member	[REDACTED]	1	\$40.00
		<b>Sales Tax</b>	\$2.00
		<b>Total:</b>	\$42.00 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

### Summer Chamber Mixer

**Date:** August 17, 2023 4:30 PM - 7:00 PM PDT

**Location:** Afghan Kitchen South Surrey

**Date/Time Details:** Registration opens at 4:00 PM

**Item:** Summer Mixer - Member



Attendee Name: [REDACTED]



**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: 8/17/2023  
 Invoice Number: 149821

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)

		Terms	Due Date
		Due on receipt	8/17/2023
Description	Quantity	Rate	Amount
Chamber Nine & Dine Golf Tournament (Trevor Halford)	1	\$90.00	\$90.00
<b>Subtotal:</b>			\$90.00
<b>Tax:</b>			\$4.50
<b>Total:</b>			\$94.50
<b>Payment/Credit Applied:</b>			\$0.00
<b>Balance:</b>			\$94.50

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 #:** 149821

**Payment Amount:** \$ \_\_\_\_\_

**Payment Method:**  Cheque # \_\_\_\_\_  Visa / Mastercard

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

*Enter Credit Card Billing Address*

Address \_\_\_\_\_ Email \_\_\_\_\_

City \_\_\_\_\_ Postal Code \_\_\_\_\_

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

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

# blackbondbooks

BLACK BOND BOOKS  
- LOCALLY OWNED -  
SEMIAHMOO SHOPPING CENTRE  
604.536.3336

BOOKS ARE TAXABLE AT ONLY 5%

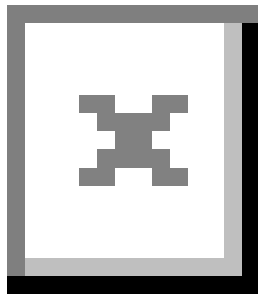
Wed Aug 2-23 [REDACTED]  
Acct: [REDACTED] Inv: 631309 K 00

PO# RESERVED

Qty	Price	Disc	Total	Tax
-----				
9781990823312	TERRY & ME: THE INSIDE STO			
1	26.95		26.95	a
	Subtotal		26.95	
	a	GST 5%	1.35	
-----				
Items	1	Total	28.30	
(975/09667Z)		MCARD	28.30	

EXCHANGE OR STORE CREDIT ONLY  
WITH RECEIPT - SORRY NO REFUNDS  
SPECIAL ORDERS/DATED ITEMS  
CALENDARS NON-RETURNABLE  
Defective puzzles will be replaced  
by the manufacturer in most cases.  
THANK YOU FOR SHOPPING WITH US

**From:** noreply@canadahelps.org  
**Sent:** Wed 2023-08-30 2:13 PM  
**To:** Halford.MLA, Trevor  
**Subject:** 2023 Gala of Hope: Your Order Confirmation



Dear Trevor,

Thank you for registering for The Centre's Gala of Hope and supporting the programs and services at The Centre for Child Development.

We look forward to seeing you on Saturday, October 14th at Coast Langley Hotel & Convention Centre for an elegant evening supporting children with special needs.

Your order confirmation and summary are provided below. If your purchase is eligible for a tax receipt, it will be emailed to you following the event. The charity has until February 28th of next year to issue your tax receipt.

**Please note, we use CanadaHelps as our secure and affordable online event ticketing platform.**

If you have questions about this event, please visit the event page or contact [████████@the-centre.org](mailto:████████@the-centre.org).

### **Order Confirmation:**

<b>Event Name:</b>	2023 Gala of Hope
<b>Organized By:</b>	Child Development Foundation of British Columbia
<b>Date:</b>	October 14, 2023 at 6:00 PM
<b>Location:</b>	Coast Langley Hotel & Convention Centre 20393 Fraser Hwy Langley, BC

**Transaction #:** 19499974  
**Order Date:** August 30, 2023 at 2:13 PM (PDT)  
**Order Amount:** \$600.00

### Order Summary:

**Individual Ticket** for Trevor Halford, [Trevor.Halford@leg.bc.ca](mailto:Trevor.Halford@leg.bc.ca)  
**Individual Ticket** for Trevor Halford, [Trevor.Halford@leg.bc.ca](mailto:Trevor.Halford@leg.bc.ca)

Questions? Visit our [FAQs](#).

Thank you for your support of 2023 Gala of Hope!

Child Development Foundation of British Columbia

Powered by CanadaHelps.org, a registered charity BN 896568417RR0001

[About CanadaHelps](#)

[Terms of Use](#)

[Privacy Policy](#)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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>	\$23,218.79
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$11,378.27</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$34,597.06</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 2023**

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

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



**Invoice**  
**Catering Co.**

108-1770 128 st.  
Surrey  
British Columbia  
V4A 8T9  
Canada

GST: [Redacted]

<b>Invoice #</b> 2910	<b>Event Date:</b> 2023/09/02
<b>Event:</b> Charcuterie on the Pier	
<b>Company</b> Offices of Trevor Halford MLA and Elenore Sturko	<b>Pickup Time</b>
<b>Contact</b> [Redacted]	<b>Service Style</b>
	<b>Pick-up Location</b>

**Items**

Item Name	Quantity	Unit Price	Total
Charcuterie on the Pier (advertising)	1	\$ 2,000.00	\$ 2,000.00

**Notes to Customer**

Thank you for supporting Charcuterie on the Pier

Elenore Sturko and Trevor Halford will share a 10x10 Tent in Memorial Plaza

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

A credit card is required to secure your order. Payment must be recieved prior to pick-up. We accept e-transfers, cash, cheques, debit and credit. E-transfers can be sent to [Redacted] Credit cards are subject to a 3% processing fee.

**Sub Total** \$ 2,000.00

**Discount** \$ 0.00

**Tax** \$ 100.00

**Total** \$ 2,100.00

**MLA "Advertising" Share = \$525.00**

**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
2480	27/06/2023	\$147.42	27/07/2023	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 June 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>
	06/01/23 - 06/30/23		MLA TREVOR HALFORD
	<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>	<b>PAGE #</b>
	34436429	Net 30 days	1 of 2
	<b>ACCOUNT NUMBER</b>	<b>BILLING DATE</b>	<b>ADVERTISER/CLIENT #</b>
██████████	06/30/23	██████████	
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			1,394.14	
06/16	199497	Payment on Account			-1,394.14	
				BL		
06/01	34436429	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising SENIOR'S EXPO PAGE: A 14 General 3 color ePaper	4x6.125 24.5i	1	470.00 0.00 7.85	
06/08	34436429	SENIOR'S EXPO PAGE: A 16 General 3 color ePaper	4x6.125 24.5i	1	470.00 0.00 7.85	
06/15	34436429	SENIOR'S EXPO PAGE: A 26 General 3 color ePaper	4x6.125 24.5i	1	470.00 0.00 7.85	
06/15	34436429	PAGE: A 25 BusDir 3 color ePaper		1	214.50 0.00 7.85	
06/22	34436429	PAGE: A 16 General		1	235.00	
<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>
34436429	06/30/23	<b>\$ 2,248.67</b>
<b>ACCOUNT NUMBER</b>	<b>ADVERTISER/CLIENT NAME</b>	
██████████	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 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
06/01/23 - 06/30/23		MLA TREVOR HALFORD
INVOICE #	TERMS OF PAYMENT	PAGE #
34436429	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/29	34436429	3 color ePaper		1	0.00 7.85 235.00
		PAGE: B 1 Canada 3 color ePaper			0.00 7.85
		Ad Class Totals: \$2,141.60		109.500 inch	
06/30		Publication Totals: \$2,141.60 BC GST			107.07
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
2,248.67					2,248.67

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.



**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:** 40/11191636  
**Invoice Date:** 7/24/2023  
**Due Date:** DUE UPON RECEIPT  
**Contract Number:** VANMR265912A  
**Brand:**  
**Advertiser:** TREVOR HALFORD MLA  
**Reference Number:**  
**Account Executive:** [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
BUS BENCHES - VANCOUVER	7/24/2023 - 8/20/2023	4	\$660.00
Surrey, VA074004 - 16 Avenue 90ft W/O 132 Street SS F/N			
Surrey, VA074073 - 24 Avenue 420ft W/O 136 Street SS F/N			
Surrey, VA074340 - 128 Street 110ft N/O 25 Avenue ES F/W			
Surrey, VA074911 - McBride Avenue 70ft S/O Alexandra Street WS F/E			
		Sub Total	\$660.00
Tax		GST (AR) 5% # [REDACTED]	\$33.00

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

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

**Total Amount Due:** \$693.00  
**GST#** [REDACTED]

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



<b>Customer Number:</b> [REDACTED]	<b>Invoice Number:</b> 40/11191636	<b>Invoice Date:</b> 7/24/2023	<b>Remittance Amount:</b> \$693.00	<b>Total Amount Remitted</b> \$
---------------------------------------	---------------------------------------	-----------------------------------	---------------------------------------	------------------------------------

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

**INVOICED TO:**  
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
2541	08/08/2023	\$147.42	07/09/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News White Rock/South Surrey July 2023	G	1	156.00	156.00
	10% Discount	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 **\$147.42**

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

**Bill To**

Mla Trevor Halford Constituency Office  
 ATTN: Accounts Payable  
 15850 24 Ave # 206  
 Surrey, BC V3Z 0T7

**Invoice Summary**

Account No.	██████████
Invoice Date	7/31/2023
Amount Due	\$ 1,003.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Mla Trevor Halford Constituency Office  
 Brand Name: Mla Trevor Halford Constituency Office  
 Account No: ██████████  
 15850 24 Ave # 206  
 Surrey, BC V3Z 0T7

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 1,254.40
Ordered By	_____	Adjustment Amount	\$ -298.70
Campaign Number	7445	Campaign Net Amount	\$ 955.70
Description	Coffee with Trevor	Tax Amount: GST	\$ 47.78
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 1,003.48

**Comments**

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI8812
Invoice Date:	7/31/2023
Payment Due:	\$ 1,003.48

**REMIT TO:**

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

**BILL TO:**

Mla Trevor Halford Constituency Office  
 15850 24 Ave # 206  
 Surrey, BC V3Z 0T7

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI8812

Invoice Date:

7/31/2023

## Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Peace Arch News - Display ROP	7/20/2023	Open Rate	General	4 Columns x 6.125 Inches	24.50	\$ 25.60	\$ 19.18	\$ 477.85

[Click Here For Tearsheet](#)

Tax Amount \$ 23.89

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ -6.42

Peace Arch News - Display ROP	7/27/2023	Open Rate	General	4 Columns x 6.125 Inches	24.50	\$ 25.60	\$ 19.18	\$ 477.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 23.89

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ -6.42

# Invoice

Surrey Eagles Hockey (2022) LLP  
3727 184 St  
Surrey BC V3Z 1B8  
604-576-2567 ext [REDACTED]  
A/R: [REDACTED]@surreyeagles.ca

Date	Invoice #
7/27/2023	119

## Invoice To

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

Terms

Project

Qty	Description	Rate	Amount
	2023/ 2024 Surrey Eagle Sponsorship	1,750.00	1,750.00

## Sales Tax Summary

Cheque payable to: Surrey Eagles Hockey (2022) LLP  
Address: 3727 184 Street Surrey, BC V3Z 1B8  
Etransfer email [REDACTED]

GST@5.0%  
Total Tax

CAD 87.50  
CAD 87.50

**Total**

CAD 1,837.50

GST/HST No.



INVOICE

No. 44167  
DATE 08/16/2023  
PAGE # 1 of 1  
Re: Order No. 41200

SOLD TO  
Trevor Halford, MLA

SHIP TO  
Trevor Halford, MLA

ITEM NO.	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
	1,000 Rack Cards	GP		375.00
	GP - GST 5%, PST 7%			18.75
	GST			26.25
	PST			
	Terms: Net 30. Due 09/15/2023.			
			TOTAL DUE	420.00

GST# [REDACTED]

#3 - 1990 152nd Street, Surrey, B.C. V4A 4N6

604 536 3434 | www.buchananprinting.ca | prepress@buchananprinting.ca

DIGITAL & OFFSET PRINTING | LARGE FORMAT SIGNAGE | GRAPHIC DESIGN



**Bill To**

**Mla Trevor Halford Constituency Office**  
 ATTN: Accounts Payable  
 15850 24 Ave # 206  
 Surrey, BC V3Z 0T7

**Advertiser**

**Mla Trevor Halford Constituency Office**  
 Brand Name: Mla Trevor Halford Constituency Office  
 Account No: [REDACTED]  
 15850 24 Ave # 206  
 Surrey, BC V3Z 0T7

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	7/31/2023
Amount Due	\$ 794.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 749.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	_____ 5425	Campaign Net Amount	\$ 756.85
Description	_____ Pros To Know	Tax Amount: GST	\$ 37.84
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 794.69

**Comments**

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI8811
Invoice Date:	7/31/2023
Payment Due:	\$ 794.69

**REMIT TO:**

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

**BILL TO:**

**Mla Trevor Halford Constituency Office**  
 15850 24 Ave # 206  
 Surrey, BC V3Z 0T7

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### Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Peace Arch News - Display ROP	7/20/2023	8C x 6.125	Pro's to Know	1/2 Page - Horizontal (6.125") (BC) (10.3333x6.125)	—	\$ 749.00	\$ 756.85	\$ 756.85

[Click Here For Tearsheet](#)

Tax Amount \$ 37.84

Adjustment eAdmin Fee \$ 7.85



Advertising Connections Inc. DBA/ Wellnessnews Choices  
for Healthy Living  
204-282-4809  
221-3336 Portage Ave.  
Winnipeg MB R3K 2H9

Billed To	Date of Issue	Invoice Number	Amount Due (CAD)
[REDACTED]	08/15/2023	13984	<b>\$252.00</b>
MLA Trevor Halford	Due Date	Reference	
#101 – 1493 Johnston Road	08/18/2023	BRELLA SPONSOR	
White Rock BC V4B 3Z4			

Description	Rate	Qty	Line Total
Silver Business Package - SEPT 3" x 2" Professionally Designed Ad -Print Online Ad Placement Online Hub Directory Online Social Media	\$240.00 +GST	1	\$240.00
	Subtotal		240.00
	GST (5%)		12.00
	<b>Total</b>		<b>252.00</b>
	Amount Paid		0.00
	Amount Due (CAD)		<b>\$252.00</b>

Notes  
etransfer: [REDACTED]

Terms  
Due upon receipt. Thank you for YOU and your partnership.



# INVOICE

# 2

Date: Aug 23, 2023

Due Date: Sep 30, 2023

**Semiahmoo Community Safety Society**  
#404 - 1688 152nd Street  
Surrey, B.C.  
V4A4N2

**Balance Due: CA\$1,500.00**

Bill To:

**Trevor Halford, MLA, Constituency Riding  
Association**

Item	Quantity	Rate	Amount
Red Serge Gala 2023 - Advertising	1	CA\$1,500.00	CA\$1,500.00

Subtotal: CA\$1,500.00

Tax (0%): CA\$0.00

Total: CA\$1,500.00

Terms:

Payable by eTransfer to [REDACTED] or by cheque payable to "Semiahmoo Community Safety Society"



**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:** 40/11198484  
**Invoice Date:** 8/21/2023  
**Due Date:** DUE UPON RECEIPT  
**Contract Number:** VANMR265912A  
**Brand:**  
**Advertiser:** TREVOR HALFORD MLA  
**Reference Number:**  
**Account Executive:** [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
BUS BENCHES - VANCOUVER	8/21/2023 - 9/17/2023	4	\$660.00
Surrey, VA074004 - 16 Avenue 90ft W/O 132 Street SS F/N			
Surrey, VA074073 - 24 Avenue 420ft W/O 136 Street SS F/N			
Surrey, VA074340 - 128 Street 110ft N/O 25 Avenue ES F/W			
Surrey, VA074911 - McBride Avenue 70ft S/O Alexandra Street WS F/E			
		Sub Total	\$660.00
Tax		GST (AR) 5% [REDACTED]	\$33.00

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

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

**Total Amount Due:** \$693.00  
**GST#** [REDACTED]

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



<b>Customer Number:</b> [REDACTED]	<b>Invoice Number:</b> 40/11198484	<b>Invoice Date:</b> 8/21/2023	<b>Remittance Amount:</b> \$693.00	<b>Total Amount Remitted</b> \$
---------------------------------------	---------------------------------------	-----------------------------------	---------------------------------------	------------------------------------

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

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

**Bill To**

Mla Trevor Halford Constituency Office  
 ATTN: Accounts Payable  
 15850 24 Ave # 206  
 Surrey, BC V3Z 0T7

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	8/31/2023
Amount Due	\$ 254.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Advertiser**

Mla Trevor Halford Constituency Office  
 Brand Name: Mla Trevor Halford Constituency Office  
 Account No: [REDACTED]  
 15850 24 Ave # 206  
 Surrey, BC V3Z 0T7

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 235.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	_____ 10385	Campaign Net Amount	\$ 242.85
Description	_____ Split Billing BC Day Aug 3	Tax Amount: GST	\$ 12.14
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 254.99

**Comments**

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI24309
Invoice Date:	8/31/2023
Payment Due:	\$ 254.99

**REMIT TO:**

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

**BILL TO:**

Mla Trevor Halford Constituency Office  
 15850 24 Ave # 206  
 Surrey, BC V3Z 0T7

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

**Bill To**

Mla Trevor Halford Constituency Office  
 ATTN: Accounts Payable  
 15850 24 Ave # 206  
 Surrey, BC V3Z 0T7

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	8/31/2023
Amount Due	\$ 458.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Advertiser**

Mla Trevor Halford Constituency Office  
 Brand Name: Mla Trevor Halford Constituency Office  
 Account No: [REDACTED]  
 15850 24 Ave # 206  
 Surrey, BC V3Z 0T7

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 429.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	_____ 12102	Campaign Net Amount	\$ 436.85
Description	_____ A to Z - Letter L	Tax Amount: GST	\$ 21.84
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 458.69

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI24310
Invoice Date:	8/31/2023
Payment Due:	\$ 458.69

**REMIT TO:**

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

**BILL TO:**

Mla Trevor Halford Constituency Office  
 15850 24 Ave # 206  
 Surrey, BC V3Z 0T7

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**Bill To**

Mla Trevor Halford Constituency Office  
 ATTN: Accounts Payable  
 15850 24 Ave # 206  
 Surrey, BC V3Z 0T7

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	8/31/2023
Amount Due	\$ 254.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Advertiser**

Mla Trevor Halford Constituency Office  
 Brand Name: Mla Trevor Halford Constituency Office  
 Account No: [REDACTED]  
 15850 24 Ave # 206  
 Surrey, BC V3Z 0T7

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 235.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	_____ 19622	Campaign Net Amount	\$ 242.85
Description	_____ Labour Day August 31 - Billing	Tax Amount: GST	\$ 12.14
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 254.99

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI24311
Invoice Date:	8/31/2023
Payment Due:	\$ 254.99

**REMIT TO:**

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

**BILL TO:**

Mla Trevor Halford Constituency Office  
 15850 24 Ave # 206  
 Surrey, BC V3Z 0T7

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**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
2562	31/08/2023	\$147.42	30/09/2023	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 August 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 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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>	\$90.55
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$195.68</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$286.23</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 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)  
-  
-  
-  
-



Nature's Fare Markets White Rock  
15180 North Bluff Road  
White Rock, BC, V4B 3E5  
(778)291-1321

#007-001 2023-06-28  
Inv#:00173834 Trs#:177292

KH COFFEE GROUND DRK KICK AS \$9.99  
Markdown: \$3.00

Net Sales \$9.99  
TOTAL SALES \$9.99

SUB TOTAL \$9.99  
Debit card \$9.99  
# \*\*\*\*\*  
Balance \$0.00

Item count 1

NATURE'S FARE MARKET  
WHITE ROCK  
15180 NORTH BLUFF RD  
WHITE ROCK, BC V4B3E5  
(778) 291-1321

Sale

Clerk: 7109  
Reference: 000022  
Batch: 436  
Sequence: 4360010010220  
06/28/23  
Auth ID: 133089  
Debit/Chequing  
\*\*\*\*\*

AMOUNT: \$9.99

00 - Approved - 001

Interac  
AID: A0000002771010  
TVR: 0080008000  
TSI: E800

Thank You  
Please Come Again

Customer Copy  
If you are not satisfied with your  
purchase, return the item with receipt  
within 30 days for a full refund.

REXALL POST OFFICE #71  
1463 JOHNSTON ROAD V4B3Z4  
WHITE ROCK BC  
27117895  
TD2711789501

**DEBIT SALE**

Batch #: 716 RRN: 0017160200  
07/04/23  
Invoice #: 18 REF#: 00000020  
APPR CODE: 173654  
DP/DEFAULT Proximity  
\*\*\*\*\*  
Interac  
AID: A00000027710100100000001

**AMOUNT \$1.12**

**001 APPROVED**

CUSTOMER COPY

Canada Post/Postes Canada  
REXALL DRUGSTORE #7171  
1463 JOHNSTON RD  
WHITE ROCK, BC V4B 3Z0  
GST/TPS# [REDACTED]

2023/07/04  
CC104952

W/G 2

G/S 1 @ \$1.07 \$1.07  
\$1.07 STAMP/TIMBRE 1,07 \$

SUBTL/SOUS-TOTAL \$1.07  
GST/TPS \$0.05  
TOTAL \$1.12

Debit/Débit \$1.12

Receipt required for all eligible returns.  
Reçu requis pour tous les retours  
éligibles.

[REDACTED]

standard pour les messages textes et les  
données s'appliquent.)

[REDACTED]

Walmart

STORE 5853  
 2355-160 ST  
 SURREY, BC  
 V3Z 9N6  
 604-641-9015

ST# 05853 OP# 009029 TE# 29 TR# 02037

PUREX TISSUE	061328482300	\$13.97 E
BNTYSAS824	030772056610	\$22.47 E
COFFEE	063209091220	\$21.97 D
COFFEE	063209091220	\$21.97 D
GV CLOTH3OCT	681131527820	\$5.97 E
DAWNPLREFR	030772003220	\$6.77 E
DAWNPWFC	037000289940	\$6.77 E
SCOTCH 6PK	051141933020	\$14.67 E
SCISSOR	051141904870	\$9.47 E

SUBTOTAL \$124.03  
 GST 5.0000 % \$4.00  
 PST 7.0000 % \$5.61  
 TOTAL \$133.64  
 DEBIT TEND \$133.64  
 CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE  
 \$133.64  
 CHEQUING \*\*\*\* \* [REDACTED] 1  
 RRN # 001001974  
 AUTH # 654225  
 TERMINAL ID WHTUP015708  
 00 APPROVED-THANK YOU

Interac  
 AID A0000002771010  
 TC 34AF2FBCE86DE54B  
 \*Pin Verified

07/25/23 [REDACTED]  
 [REDACTED]  
 # ITEMS SOLD 9  
 [REDACTED]  
 07/25/23 [REDACTED]

# COSTCO WHOLESALE

Surrey #55  
7423 King George Blvd  
Surrey, BC V3W 5A8

J3 Member [REDACTED] \*\*\*\*\*  
\*\*\*\*\* BOTTOM OF Basket\*\*\*.99 GP  
1707599 BOUNTY PLUS 5.50-GP  
1767069 TPD/1707599 22.99  
6262016 \*\*KS BATH\*\* \*\*\*\*\*  
\*\*\*\*\* BOB Count 2 \*\*\*\*\*  
SUBTOTAL 45.48  
TAX 5.45  
\*\*\*\* TOTAL 50.93

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 001011210 H  
AUTH #: 8826J 2023/08/23 [REDACTED]  
Invoice Number: 708421  
Purchase - Mastercard  
A0000000041010  
0000008000 6870

01 APPROVED THANK YOU 027  
AMOUNT: 50.93

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
MasterCard 50.93  
CHANGE 0.00

(P) PST 7% 3.18  
(G) GST 5% 2.27  
TOTAL NUMBER OF ITEMS SOLD = 2  
TOTAL DISCOUNT(S) \$ 5.50  
2023/08/23 [REDACTED] 55 8 192 20

OP#: 20 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST # [REDACTED]  
Whse:55 Trn:8 Trn:192 OP:20

Total BOB Item Count = 2  
Items Sold: 2  
J3 2023/08/23 [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$40.95</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$40.95</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-



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**Member Name: Halford, Trevor MLA**

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<b>Expense Description</b>	In-Constituency Travel
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$27.45
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

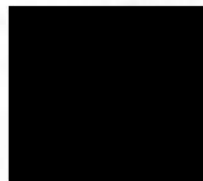


# RECEIPT

Keep Receipt With You.

No Need To Display  
On Dash.

Stall #



Expiration Date/Time



**AUG 10, 2023**

Purchase Date/Time: Aug 10, 2023

Total Due: \$13.50

Rate: 3 Hours \$13.50

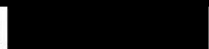
Pm Type: CC (Swipe)

Ticket # 00052912

S/N #:



Setting:



Mach Name:



#\*\*\*\* Visa

Auth #: 06653F

Valid For This Stall Only  
Add Time From any  
Dispenser, By Calling  
Verrus at 604-676-1750,

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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>	\$453.22
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$650.36</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,103.58</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 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





## Wireless for business is here.

You can now get a Rogers Business Advantage Mobility offer with your existing Business Internet or Advantage WiFi plan at a great rate. Stay connected with a variety of wireless data plans and the power of 5G.

[business.shaw.ca](http://business.shaw.ca)

### Details of Your Current Charges

#### Current Monthly Services (14-Jul-23 to 13-Aug-23)

Included HD Box	-5.00
Customer TV	65.00
Digital Terminal	10.00
<b>Total Current Monthly Services</b>	<b>\$70.00</b>

#### Taxes

Net GST (██████████)	3.50
Net PST	3.22

<b>Total Current Charges</b>	<b>\$76.72</b>
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**THANK YOU FOR YOUR BUSINESS AND KEEPING YOUR ACCOUNT CURRENT.**

#### Terms and Conditions

All Shaw Services are provided to you in accordance with the Joint Terms of Service (as amended), Acceptable Use Policy applicable to your service, and the Privacy Policy, all located at [www.shaw.ca](http://www.shaw.ca). If you do not have access to the Internet, our customer care representatives will be glad to provide you a print copy by mail.

#### Billing Terms

Please note that amounts owing after your billing due date are subject to a late payment interest charge, calculated at 2% per month, compounded monthly (26.8% per year), until paid in full. An additional late payment processing fee, for administrative services relating to down-grading or terminating your services, may apply if your account remains unpaid for 60 days or more.

#### Payment Options



##### **Paperless. Fast. Convenient.**

Receive your monthly bill via email and help reduce clutter. Enroll at [MyShaw.ca](http://MyShaw.ca)

For now, you will continue to pay Shaw.



##### **Online Bill Payment**

Visit [my.shaw.ca](http://my.shaw.ca) to view and pay your bill online, using all major payment cards. Please select Shaw Cable as your payee.



##### **Pre-Authorized Payments**

Visit [my.shaw.ca](http://my.shaw.ca) to set up automatic and secure payments with a credit card or bank withdrawals.



##### **EFT/Wire Transfer Payments**

Please email [EFTPayments@shawbusiness.ca](mailto:EFTPayments@shawbusiness.ca) with your Shaw account number and we will provide banking information to submit your payment to.



##### **Online/Telephone Banking**

Set up Shaw Cable to pay through your financial institution.

**CONSTITUENCY OFFICE**

YOUR ACCOUNT: [REDACTED]  
 SERVICE ADDRESS: 101-1493 JOHNSTON RD  
 WHITE ROCK, BC  
 INVOICE DATE: August 14, 2023  
 DUE DATE: September 13, 2023

This invoice reflects your service charges for 14-Aug-23 to 13-Sep-23. This invoice was prepared on 14-Aug-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 Business Invoice**

**SUMMARY OF YOUR ACCOUNT**

**Previous Charges and Payments**

Amount of Previous Invoice		76.72
Payment Received - Thank You	9-Aug-23	-76.72
<b>Balance Carried Forward</b>		<b>\$0.00</b>

**Current Charges (14-Aug-23 to 13-Sep-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-Sep-23</b>		<b>\$76.72</b>

**TOTAL AMOUNT DUE \$76.72**



With Rogers and Shaw coming together, our customers get access to more offerings with the same great support. To learn more about the changes coming your way, visit [business.shaw.ca/connectedtogether](https://business.shaw.ca/connectedtogether)

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

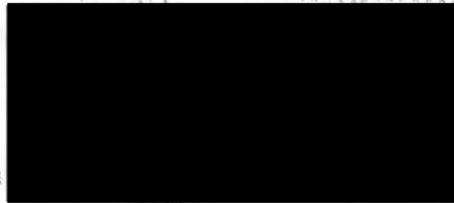
YOUR ACCOUNT: [REDACTED]  
 AMOUNT DUE: \$76.72  
 DATE DUE: September 13, 2023

AMOUNT ENCLOSED:

**Rogers together with Shaw**  
 Po Box 2468 Stn Main  
 Calgary, Alberta  
 T2P 4Y2

# Retail™

XX



XXX

XX

61029042746 QTY UNIT TOTAL  
07675026815 CARD BRTHOF 5 29 61.29GP  
SAMBA BROWN 1 50 00 50.00

Items = 2  
SUBTOTAL 58.29  
GST 0.26  
PST 0.37  
TOTAL 58.92  
DEBIT 58.92

SLIP# 770762 TILL# 3 08/23/2023 [REDACTED]

CASHER: [REDACTED]  
-----BE WELL REWARDS-----  
BE WELL CARD: \*\*\*\*\* [REDACTED]  
BASE POINTS EARNED: [REDACTED]

TOTAL POINTS EARNED: [REDACTED]  
POINTS BALANCE: [REDACTED]

YOUR BE WELL CARD IS NOT REGISTERED BY REGISTERING TODAY AT LETSBEWELL.CA/REGISTER YOU CAN BEGIN REDEEMING POINTS TOWARD YOUR PURCHASES.

### TRANSACTION RECORD

