

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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:	Note 1	\$12,696.41
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,121.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,817.51</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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
-
-
-

Receipt from Surrey Fire Fighters Charitable Society

Surrey Mayor's Evening of Giving

03/11/2023

Guest Details

Paid

Name	Phone	Email
Trevor Halford	[REDACTED]	[REDACTED]@leg.bc.ca

Summary

No.	Description	Qty	Value	Amount
1	Individual Ticket	1	\$ 375.00	\$ 375.00
	Givergy Ticket Booking Fee	1	N/A	\$ 0.00
Subtotal				\$ 375.00
Total Due				\$ 375.00

Payment

Reference No.	Method
ch_3NvQB0GHqMBMCObU0XLuwYzb	visa [REDACTED]
Date	Amount
28/09/2023	\$ 375.00 (CAD)

This payment will appear in your statement as: Givergy

Charity Details

Organization
Surrey Fire Fighters Charitable Society

Canada Revenue Agency
canada.ca/charities.giving



INVOICE

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

October 5, 2023
Invoice #2023-T27

Bill to: MLA TREVOR HALFORD, SURREY-WHITE ROCK

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

DESCRIPTION	AMOUNT
2 Tickets for Sources 27th Gala - November 4, 2023 <i>Mystery on the Nile - A Sources Foundation Gala</i>	\$500.00
SUBTOTAL	\$500.00
TAX RATE	
SALES TAX	-
OTHER	-
TOTAL	\$500.00

For cheque payments, please make payable to **Sources Foundation** and mail to above noted address.

For credit card payments, please contact [REDACTED] a [REDACTED]

If you have any question concerning this invoice, please contact [REDACTED] at [REDACTED]@sourcesbc.ca
or [REDACTED] at [REDACTED] sourcesbc.ca.

THANK YOU FOR YOUR SUPPORT!

Hillcrest Bakery & Deli Ltd
 15231 Thrift Ave
 White Rock, British Columbia V4B 2K9
 Canada

INVOICE

Invoice No.: 18096399
 Date: 10/11/2023
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Trevor Halford, MLA
 [REDACTED]

Ship to:
 Trevor Halford, MLA
 [REDACTED]

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		200	snowman cookies		1.00	200.00
		200	indiv icing cups			

Shipped By:	Tracking Number:	Total Amount	200.00
Terms: Net 14. Due 24/11/2023.		Amount Paid	0.00
Comment: Nov24		Amount Owing	200.00
Sold By:			

From: "info@businessinsurrey.com" <info@businessinsurrey.com>
Sent: Wed 08/11/2023 11:03
Subject: Online Payment Confirmation

You don't often get email from info@businessinsurrey.com. [Learn why this is important](#)

Your
online

payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: [REDACTED]
Company: MLA Office
Transaction Number: ch_2OAH29OaiKbG3VYI1gbjx3kX
Last 4 of Acct Number [REDACTED]
Amount: \$89.25

Description	Item(s)	Quantity	Total Amount
Registration - November 21, 2023 - Lunch with BC's Official Opposition Leader Kevin Falcon	Attendees: 1	1	\$89.25
Grand Total:			\$89.25

This Email was automatically generated. For questions or feedback, please contact us at:

Surrey Board of Trade
101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
604.581.7130
info@businessinsurrey.com
http://businessinsurrey.com

From: "info@businessinsurrey.com" <info@businessinsurrey.com>
Sent: Wed 08/11/2023 11:01
Subject: Online Payment Confirmation

You don't often get email from info@businessinsurrey.com. [Learn why this is important](#)

Your
online

payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: [REDACTED]
Company: MLA Office
Transaction Number: ch 2OAH0cOaiKbG3VYI1SZPbKFX
Last 4 of Acct Number [REDACTED]
Amount: \$89.25

Description	Item(s)	Quantity	Total Amount
Registration - November 21, 2023 - Lunch with BC's Official Opposition Leader Kevin Falcon	Attendees: 1	1	\$89.25
Grand Total:			\$89.25

This Email was automatically generated. For questions or feedback, please contact us at:

Surrey Board of Trade
101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
604.581.7130
info@businessinsurrey.com
http://businessinsurrey.com



Invoice

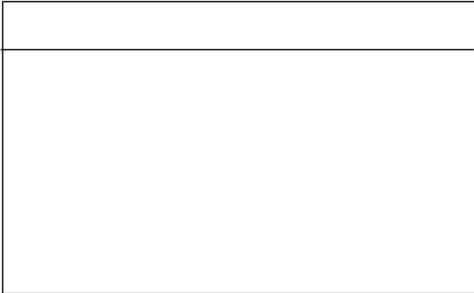


Customer No.	Date	Ticket #
	October 25, 2023	T1-145007

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

TREVOR HALFORD
 LIBERAL
 SURREY-WHITE ROCK
 BC
 Canada



Cust PO #: **Ship date:** **Ship-via code:**
Sls rep: **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
25	1-100052	MLA Custom Christmas Cards	15.00	EACH	375.00

Subtotal: 375.00
GST: 18.75
PST: 26.25
Total: 420.00

Tender:
 A/R Charge 420.00
Net tender: 420.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



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: 11/16/2023
 Invoice Number: 150013

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

Terms	Due Date
Due on receipt	11/16/2023

Description	Quantity	Rate	Amount
Diwali Chamber Mixer (Trevor Halford)	1	\$15.00	\$15.00
Subtotal:			\$15.00
Tax:			\$0.75
Total:			\$15.75
Payment/Credit Applied:			\$0.00
Balance:			\$15.75

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 #: 150013

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: _____



Invoice Sheila's Catering Co.

604-992-4647

GST: [REDACTED]

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

Invoice # 3026	Event Date: 2023/12/01
Client Name [REDACTED]	Guest Count 80
Phone Number 604-542-3930	Service Style cocktail reception.
Staff Arrival 3	Venue 15850 24 Ave Unit 206, Surrey, BC V3Z 0G1.
Guest Arrival 5	

Notes

*Drop off, Set up 3pm drop off
Pick Up next business day*

*Bring Napkins
PICK UP RENTALS (contract 194658)*

Items

Item Name	Quantity	Unit Price	Total
- Large Charcuterie and Cheese Board	1	\$ 299.00	\$ 299.00
<i>Artistically displayed on wooden boards: fine cheese and cured meats, pickled and roasted vegetables with accompaniments.</i>			
- Medium Mezze Platter	1	\$ 199.00	\$ 199.00
<i>Mediterranean inspired platter; roasted hummus, tzatziki, tapenade served with cherry tomatoes, marinated artichokes, grilled zucchini, assorted olives, pickled asparagus, feta and bocconcini with grilled pita bread. Serves approximately 30 guests</i>			
- Harissa Chicken Skewers w/ Mint Raita	6	\$ 65.00	\$ 390.00
<i>Marinated Harissa Spiced Chicken breast grilled on a wooden skewer served with mint raita.</i>			
- Grilled Pineapple and Sweet Chili Prawn Skewer	6	\$ 65.00	\$ 390.00
<i>Prawns grilled with Hawaiian pineapple and peppers, coconut cream drizzle.</i>			
- Fruit Platter	1	\$ 64.00	\$ 64.00
- Rentals	80	\$ 1.95	\$ 156.00
side plates, mugs, water/punch glasses			
- Rental Delivery	1	\$ 65.00	\$ 65.00
Rental Delivery and Pick up			
- Beverage Service	80	\$ 4.00	\$ 320.00
<i>Coffee, tea, punch, spa water. Include urns and dispensers.</i>			

Thank you for your business!

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

Sub Total	\$ 1,883.00
Tax	
Discount	\$ 0.00
Deposit	\$ 0.00

Please make cheques payable to Urban Village Catering.



Total Balance

\$ 2,200.69

MLA Share = \$1,100.35

From: "info@businessinsurrey.com" <info@businessinsurrey.com>
Sent: Thu 30/11/2023 09:55
Subject: Online Payment Confirmation

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: [REDACTED]
Company: Trevor Halford, MLA for Surrey-White Rock
Transaction Number: ch 2OIESDOaiKbG3VYI1Etv7rT
Last 4 of Acct Number [REDACTED]
Amount: \$157.50

Description	Item(s)	Quantity	Total Amount
Registration - February 15, 2024 - Surrey Mayor's State of the City Address	Attendees: 1	1	\$157.50
Grand Total:			\$157.50

This Email was automatically generated. For questions or feedback, please contact us at:

Surrey Board of Trade
101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
604.581.7130
info@businessinsurrey.com
<http://businessinsurrey.com>

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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:	Note 1	\$34,597.06
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,419.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$43,016.92</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

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	9/30/2023
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 Net Amount	\$ 242.85
Ordered By	_____	Tax Amount: GST	\$ 12.14
Campaign Number	_____ 19627	Payments Applied	\$ 0.00
Description	Truth & Reconciliation Day - Billing	Payment Due Amount	\$ 254.99
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number:	[REDACTED]
Invoice Number:	BPI37990
Invoice Date:	9/30/2023
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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: 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:

BPI37990

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	9/28/2023	9/28/2023	Billing Only	Truth & Reconciliation		1	\$ 242.85

[Click Here For Tearsheet](#)

Tax Amount \$ 12.14



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: 40/11205933
Invoice Date: 9/18/2023
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	9/18/2023 - 10/15/2023	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: [REDACTED] **\$693.00**
GST# [REDACTED]

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



Customer Number: [REDACTED]	Invoice Number: 40/11205933	Invoice Date: 9/18/2023	Remittance Amount: \$693.00	Total Amount Remitted \$
---------------------------------------	---------------------------------------	-----------------------------------	---------------------------------------	------------------------------------

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

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



INVOICE

#179-2945 Jacklin Rd. Suite 288
Victoria, BC V9B6J9
Phone 1-877-653-9988

INVOICE # 18592
DATE: 9/29/2023

TO:
MLA Trevor Halford
White Rock, BC

DESCRIPTION	AMOUNT
Advertising Costs	
TOTAL COST	\$1200.00
GST	\$60.00
GST # [REDACTED]	
TOTAL DUE today	\$1260.00

Make all cheques payable to **Visual Sports Image of Canada Ltd.** Send e-transfers to [REDACTED]@visualsportsimage.com

If you have any questions concerning this invoice, contact: [REDACTED]@visualsportsimage.com

THANK YOU FOR YOUR BUSINESS!



Langley First Capital Chorus

C/O [REDACTED]

INVOICE # 10012023

Date: October 1, 2023

BILL TO

Trevor Halford, MLA
#101 - 1493 Johnston Road, Surrey BC V4B 3Z4
604-542-3930

ITEM DESCRIPTION	AMOUNT
Full page advertisement - Remembrance Day program	\$150.00
Subtotal	\$150.00

TOTAL COST

Make all checks payable to "Langley Chapter"

If you have any questions concerning this invoice, please contact:

[REDACTED]

THANK YOU FOR YOUR BUSINESS!

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
2603	28/09/2023	\$147.42	28/10/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News White Rock/South Surrey September 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



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: 40/11213566
Invoice Date: 10/16/2023
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	10/16/2023 - 11/12/2023	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



Customer Number: [REDACTED]	Invoice Number: 40/11213566	Invoice Date: 10/16/2023	Remittance Amount: \$693.00	Total Amount Remitted \$
---------------------------------------	---------------------------------------	------------------------------------	---------------------------------------	------------------------------------

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

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

Invoice



1174 Fir Street, White Rock, BC V4B 4A9
Tel: (604) 536-4958 Email: info@whiterockbia.com

Date	Invoice #
2023-07-16	2023002

Invoice To
Trevor Halford MLA Constituency Office 1493 Johnston Road #101 White Rock, BC V4B 3Z4

Description	P.O. No.	Terms
		Upon Receipt
Buskers & Comedy Festival 2023 Ad		500.00
Please make cheques payable to: White Rock BIA whiterockbia.com	Subtotal	\$500.00
	Sales Tax	\$0.00
	Total	\$500.00

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
2662	01/11/2023	\$147.42	01/12/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News White Rock/South Surrey October 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



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]	09/15/2023	14061	\$252.00
MLA Trevor Halford	Due Date	Reference	
#101 – 1493 Johnston Road	09/30/2023	BRELLA SPONSOR	
White Rock BC V4B 3Z4			

Description	Rate	Qty	Line Total
Silver Business Package - OCTOBER 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
	Total		252.00
	Amount Paid		0.00
	Amount Due (CAD)		\$252.00

Notes
etransfer: admin@wellnessnews.ca

Terms
Due upon receipt. Thanks tons in advance.



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]	10/15/2023	14140	\$252.00
MLA Trevor Halford	Due Date	Reference	
#101 – 1493 Johnston Road	10/30/2023	BRELLA SPONSOR	
White Rock BC V4B 3Z4			

Description	Rate	Qty	Line Total
Silver Business Package - OCTOBER 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
	[REDACTED]		
	Total		252.00
	Amount Paid		0.00
	Amount Due (CAD)		\$252.00

Notes
etransfer: admin@wellnessnews.ca

Terms
Due upon receipt. Thanks tons in advance.

White Rock Elks

● **Thank you! We've received your order** – Friday, 2023-11-17: 12:32 PM

✓ We'll send order status updates to +16045423930

Don't send me text alerts.

ORDER DETAILS

Order date 2023-11-17, [REDACTED]
Order number 1288712413
Your information Trevor.HalfordMLA@leg.bc.ca
6045423930

YOUR ORDER

2024 New Membership 1 x CA\$97.

Variation: Regular

Subtotal CA\$97.

Taxes included in item price CA\$0.

Order total CA\$97.

Visa ending in [REDACTED] Ex [REDACTED] -CA\$97.

CO PAID \$97.00



INVOICE

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

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

Customer Number: [REDACTED]
Invoice Number: 40/11221381
Invoice Date: 11/13/2023
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	11/13/2023 - 12/10/2023	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



Customer Number: [REDACTED]	Invoice Number: 40/11221381	Invoice Date: 11/13/2023	Remittance Amount: \$693.00	Total Amount Remitted \$
---------------------------------------	---------------------------------------	------------------------------------	---------------------------------------	------------------------------------

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

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

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	11/30/2023
Amount Due	\$ 233.47
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 Net Amount	\$ 222.35
Ordered By	_____	Tax Amount: GST	\$ 11.12
Campaign Number	27124	Payments Applied	\$ 0.00
Description	Oct - Dec 2023	Payment Due Amount	\$ 233.47
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number:	[REDACTED]
Invoice Number:	BPI69308
Invoice Date:	11/30/2023
Payment Due:	\$ 233.47

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: 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>

Invoice Number:

BPI69308

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	11/9/2023	11/9/2023	Billing Only	Remembrance Day		1	\$ 222.35

[Click Here For Tearsheet](#)

Tax Amount \$ 11.12

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	11/30/2023
Amount Due	\$ 317.99
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 Net Amount	\$ 302.85
Ordered By	_____	Tax Amount: GST	\$ 15.14
Campaign Number	_____ 42791	Payments Applied	\$ 0.00
Description	_____ Tistheseason	Payment Due Amount	\$ 317.99
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number:	[REDACTED]
Invoice Number:	BPI69309
Invoice Date:	11/30/2023
Payment Due:	\$ 317.99

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: 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>

Invoice Number:

BPI69309

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
PAN - Tis the Season	11/30/2023	11/30/2023	Billing Only	Tis the Season		1	\$ 302.85

Tax Amount

\$ 15.14

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	11/30/2023
Amount Due	\$ 509.98
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 Net Amount	\$ 485.70
Ordered By	_____	Tax Amount: GST	\$ 24.28
Campaign Number	_____ 44448	Payments Applied	\$ 0.00
Description	_____ Christmas Open House	Payment Due Amount	\$ 509.98
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number:	[REDACTED]
Invoice Number:	BPI69310
Invoice Date:	11/30/2023
Payment Due:	\$ 509.98

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: 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:

BPI69310

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	11/23/2023	11/23/2023	MLA- Christmas Open House	Christmas Open House		1	\$ 242.85

[Click Here For Tearsheet](#)

Tax Amount \$ 12.14

Peace Arch News - Display ROP	11/30/2023	11/30/2023	MLA- Christmas Open House	Christmas Open House		1	\$ 242.85
-------------------------------	------------	------------	---------------------------	----------------------	--	---	-----------

[Click Here For Tearsheet](#)

Tax Amount \$ 12.14

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	10/31/2023
Amount Due	\$ 91.19
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 Net Amount	\$ 86.85
Ordered By	_____	Tax Amount: GST	\$ 4.34
Campaign Number	_____ 27124	Payments Applied	\$ 0.00
Description	_____ Thanksgiving October 5	Payment Due Amount	\$ 91.19
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on November 06, 2023.

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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



Account Number:	[REDACTED]
Invoice Number:	BPI53612
Invoice Date:	10/31/2023
Payment Due:	\$ 91.19

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: 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>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	10/5/2023	10/5/2023	Thanksgiving	Thankful Thanksgiving	2.6 Columns x 3 Inches	7.80	\$ 86.85

[Click Here For Tearsheet](#)

Tax Amount \$ 4.34

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	10/31/2023
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 Net Amount	\$ 242.85
Ordered By	_____	Tax Amount: GST	\$ 12.14
Campaign Number	_____ 27909	Payments Applied	\$ 0.00
Description	Thanksgiving - Spit Billing October 5	Payment Due Amount	\$ 254.99
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on November 06, 2023.

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number:	[REDACTED]
Invoice Number:	BPI53613
Invoice Date:	10/31/2023
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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: 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>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	10/5/2023	10/5/2023	Billing Only	Thankful Thanksgiving		1	\$ 242.85

[Click Here For Tearsheet](#)

Tax Amount \$ 12.14

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	10/31/2023
Amount Due	\$ 233.99
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 Net Amount	\$ 222.85
Ordered By	_____	Tax Amount: GST	\$ 11.14
Campaign Number	_____ 29663	Payments Applied	\$ 0.00
Description	Small Business Week - Billing Oct 19	Payment Due Amount	\$ 233.99
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on November 06, 2023.

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number:	[REDACTED]
Invoice Number:	BPI53614
Invoice Date:	10/31/2023
Payment Due:	\$ 233.99

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: 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:

BPI53614

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	10/19/2023	10/19/2023	Billing Only	Small Business Week		1	\$ 222.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 11.14



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]	11/15/2023	14233	\$252.00
MLA Trevor Halford	Due Date	Reference	
#101 – 1493 Johnston Road	11/30/2023	BRELLA SPONSOR	
White Rock BC V4B 3Z4			

Description	Rate	Qty	Line Total
Silver Business Package - OCTOBER 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
	[REDACTED]		
	Total		252.00
	Amount Paid		0.00
	Amount Due (CAD)		\$252.00

Notes
etransfer: admin@wellnessnews.ca

Terms
Due upon receipt. Thanks tons in advance.

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
2713	02/12/2023	\$147.42	01/01/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News White Rock/South Surrey November 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



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: 40/11228617
Invoice Date: 12/11/2023
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	12/11/2023 - 1/7/2024	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: [REDACTED] **\$693.00**
GST# [REDACTED]

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



Customer Number: [REDACTED]	Invoice Number: 40/11228617	Invoice Date: 12/11/2023	Remittance Amount: \$693.00	Total Amount Remitted \$
---------------------------------------	---------------------------------------	------------------------------------	---------------------------------------	------------------------------------

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

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

INVOICE:

2023-05

December 1, 2023

To:

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

In account with

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

Ref: Concert Date: Oct.21, 2023; 1/2 page \$260.00

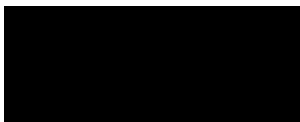
GST: \$13.00

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] E-transfer may be sent to
[REDACTED]

Thanks for advertising with *White Rock Concerts*



INVOICE:

2023-08

December 1, 2023

To:

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

In account with

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

Ref: Concert Date: Nov 18 2023; 1/2 page \$260.00

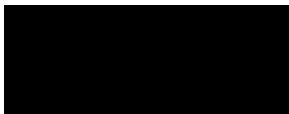
GST: \$13.00

Total due **\$273.00**

GST # = 86089-3809RT0001

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

Thanks for advertising with *White Rock Concerts*



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Halford, Trevor

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$286.23
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$143.30)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$142.93</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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)
-
-
-
-

EN 6030

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

SALE 00019 0 019 02683
0168 09/29/23

1813601
1 Gift Card 37.00
Account No.*****<S>
SubTotal 37.00
Total 37.00

TRANSACTION RECORD

***** Purchase 37.00
Interac H FLASH DEFAULT
Authorization Number 166912
0010017230 2683 66278974
09/29/23
00/001 APPROVED - THANK YOU
Interac A00000027710100100000001
8080008000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

Save-On-Foods #903
South Point
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]
1-800-242-9229

- ANNIVERSARYCARDS 5.99 B
Sub Total \$5.99
Tax-Code Taxable-Value Tax-Value
GST 5.99 0.30
PST 5.99 0.42
BALANCE DUE \$6.71
Debit \$6.71
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 6.71
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/29/2023 [REDACTED]
REFERENCE #: 0010011690 H
TERM: 66347374
AUTHOR.# : 162716

Interac
AID: A00000027710100100000001
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 03

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 6 points

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

CASHIER NAME: Self Checkout 62
C0062 #2020 [REDACTED] 28Sep2023

SHOPPERS DRUG MART

OPENGATE HEALTH LTD.
15105 16th AVENUE SURREY, BC, V4A 6G3
604-536-8211

Dec 08, 2023

0273 1032 252571 400032 3
PC COFFEE 12.99 N 12.99 S

SUBTOTAL: 12.99

TOTAL: \$12.99

1 Item
DEBIT CARD 12.99

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 180

Return receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
ACCT: FLASH DEFAULT CAD\$ 12.99
Card Type: DEBIT
CARD NUMBER: *****
DATE/TIME: 23/12/08
REFERENCE #: 0010012330
AUTHOR. #: 157131

Interac
A00000027710100100000001 8000008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Halford, Trevor

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$40.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$40.95</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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:	Note 1	\$1,103.58
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$360.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,464.24</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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: September 14, 2023
 DUE DATE: October 13, 2023

This invoice reflects your service charges for 14-Sep-23 to 13-Oct-23. This invoice was prepared on 14-Sep-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	1-Sep-23	-76.72
Balance Carried Forward		\$0.00

Current Charges (14-Sep-23 to 13-Oct-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-Oct-23		\$76.72

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

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.

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

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

AMOUNT ENCLOSED:



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

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

[REDACTED] 000007672 7

PHO 777 RESTAURANT
15230 RUSSEL AVENUE
WHITE ROCK BC V4B 4T4
GST# [REDACTED]
PH. (604) 385-0277

Token : 31
Date:10/31/2023 Time [REDACTED] INV#:284769
Station ID :1 Server:staff
RECEIPT

Customer: 4

Table No: [REDACTED] Guests:4

ITEM	QTY	PRICE	TOTAL
#37 HOUSE SPECIAL	1	16.50	16.50
* Large (4)(1.50)			
#51 WONTON RICE NOODLE	1	15.50	15.50
* Large (8)(1.50)			
#73 LG CHICKEN 2 SPRINGRO	1	17.00	17.00
LLS			
#73 LG CHICKEN 2 SPRINGRO	1	17.00	17.00
LLS			
Subtotal			66.00
GST			3.31
Total			69.31
Net Payable			69.31

PAID BY : | VISA:69.31
Change: \$0.00
Tip: 0.00

THANK YOU !!!
PLEASE COME AGAIN !!!
[REDACTED]

Printed on:10/31/2023 [REDACTED]

PHO 777 VIETNAMESE

15230 RUSSELL AVE
WHITE ROCK, BC V4B 2P6
7782788777
WWW.NONE.COM

Order Online @
www.pho777.ca

Transaction **129456**

Total CA\$69.31
Tip CA\$10.40
CREDIT CARD SALE CA\$79.71
VISA [REDACTED]

Retain this copy for statement
validation

31-Oct-2023 [REDACTED]
CA\$79.71 | Method: EMV
VISA CREDIT
XXXXXXXXXX [REDACTED]
ROXANNE BLACK
Reference ID: 330400739203
Auth ID: 06437F
MID: *****1489
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Thank You Come
Again

CONSTITUENCY OFFICE

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

This invoice reflects your service charges for 14-Oct-23 to 13-Nov-23. This invoice was prepared on 14-Oct-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	[REDACTED]
Balance Carried Forward	Due Now [REDACTED]
Current Charges (14-Oct-23 to 13-Nov-23) - see following pages for details	
Current Monthly Services	70.00
Net GST [REDACTED]	3.50
Net PST	3.22
<hr/>	
Total Current Charges due 13-Nov-23	\$76.72

TOTAL AMOUNT DUE [REDACTED]



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

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.

YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: [REDACTED]
 DATE DUE: November 13, 2023

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

AMOUNT ENCLOSED:

[REDACTED]

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

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

BANH MI TRES BON
1459 JOHNSTON ROAD
V4B 3Z4
(604) 385-2008
Dine In

Server: Ramon D. Oct 27 2023

Receipt: 8B1Q-14

Table: [REDACTED]

Ticket #: 14

Order Items

Bánh Mì Cua—Soft Shell Crab \$21.00

Phở Gà—Chicken \$20.00

Subtotal \$41.00

GST (5%) \$2.05

Total \$43.05

Amount Due: \$43.05

Tip \$7.74

Amount Charged: \$50.79

Card Holder: [REDACTED]

VISA

Card #: **** [REDACTED]

Auth Code: 09296F

AID: A0000000031010

TVR: 8080008000

TSI: 7800

AC: 1EFEA65726516DC3

ARC: 3030

BANH MI TRES BON
1459 JOHNSTON ROAD
V4B 3Z4
(604) 385-2008
Dine In

Server: [REDACTED] Oct 27 2023

Receipt: 8B1Q-14

Table: [REDACTED]

Ticket #: 14

Order Items

Bánh Mì Cua—Soft Shell Crab \$21.00

Phở Gà—Chicken \$20.00

Subtotal \$41.00

GST (5%) \$2.05

Total \$43.05

Customer Copy

www.banhnitresbon.ca

CONSTITUENCY OFFICE

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

This invoice reflects your service charges for 14-Nov-23 to 13-Dec-23. This invoice was prepared on 14-Nov-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	[REDACTED]
Payment Received - Thank You	23-Oct-23 [REDACTED]
Balance Carried Forward	Due Now [REDACTED]

Current Charges (14-Nov-23 to 13-Dec-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-Dec-23	\$76.72

TOTAL AMOUNT DUE [REDACTED]

CO PAID \$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

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: \$153.44
 DATE DUE: December 13, 2023

AMOUNT ENCLOSED:

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