

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Halford, Trevor

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,902.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,137.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,039.74</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



SURREY BOARD OF TRADE

inclusive | innovative | independent

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

Invoice	
Invoice Date:	1/14/2022
Invoice Number:	108186

GST#: [REDACTED]

MLA Trevor Halford

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

Terms	Due Date
Due on receipt	1/25/2022

Description	Qty	Rate	Amount
January 25, 2022 - BC Transportation Minister Update [REDACTED]	1	\$35.00	\$35.00
Subtotal:			\$35.00
GST:			\$1.75
Total:			\$36.75
Payment/Credit Applied:			
Balance:			\$36.75

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



**PEACE ARCH
HOSPITAL
FOUNDATION**

The heart of a healthy community

2022 Peace Arch Hospital Gala TICKET/TABLE INVOICE

INVOICE DATE: January 20, 2022

ATTENTION: Trevor Halford

FOR: Peace Arch Hospital Foundation's
La Dolce Vita Gala – May 7, 2022

PURCHASE: Two Tickets

BALANCE OWING: \$800

PLEASE FORWARD PAYMENT TO:

Attention: [REDACTED]
Peace Arch Hospital Foundation
15521 Russell Avenue
White Rock BC V4B 2R4

IMPORTANT:

- *Acceptable forms of payment include cash, Visa, MasterCard, AMEX or cheque (made payable to Peace Arch Hospital Foundation)*
- *Please provide payment within 14 days of the invoice date*

Thank you!



Invoice



Customer No.	Date	Ticket #
	February 23, 2022	T1-127463

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
20	1-100205	Legislative Assembly Coin	12.00	EACH	240.00

Subtotal: 240.00
GST: 12.00
PST: 16.80
Total: 268.80

Tender:
 A/R Charge 268.80
Net tender: 268.80

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

[REDACTED]

From: reservations@boardoftrade.com
Sent: February 22, 2022 11:08 AM
To: [REDACTED]
Subject: Greater Vancouver Board of Trade Registration Confirmation: B.C. Budget Recap with Minister Selina Robinson (02/25/22 10:00 AM - 11:00 AM)

Registration Confirmation - Pay By Credit Card

Thank you for your registration. The following information has been received by our system. To print this page, select print from your browser's file menu on the top toolbar.

Event Information

Event: B.C. Budget Recap with Minister Selina Robinson
Event Dates: Friday, 02/25/22 10:00 AM - 11:00 AM

General Information

Account: Trevor Halford
MLA of Surrey and White Rock
Registrant: Trevor Halford

Credit Card Payment Information

Name On Card: [REDACTED]
Card Number: xxxx-xxxx-xxxx [REDACTED]
Address: 101 1493 Johnston Road
White Rock, BC
V4B 3Z4
Email: [REDACTED]@leg.bc.ca

Order Information

Order Number: 237626
Order Account: Trevor Halford
MLA of Surrey and White Rock
Email: trevor.halford.mla@leg.bc.ca

Order Details

B.C. Budget Recap with Minister Selina Robinson

Registration Details

Trevor Halford

Item	Quantity	Price	Charge
Virtual Attendee	1	\$30.00	\$30.00

Other Information

Item	Response
First Name	[REDACTED]
Last Name	[REDACTED]
Email	trevor.halford.mla@leg.bc.ca
Can we list your name & organization online and at the event for networking purposes?	Yes

Subtotal:	\$30.00
GST (5.00%):	\$1.50
Total Charge:	\$31.50
Amount Paid:	\$31.50
Amount Due:	\$0.00

Note To Attendees

To access video on event day, go to boardoftrade.com/events, login to the site using the same email used to register, select the event from the listing, and the video will be available for you to play.

[Add to calendar](#)

GST/HST Remittance # [REDACTED]

Thank you for your registration.

For assistance using our registration application, please contact: 604-640-5474 or reservations@boardoftrade.com.

Please note full refunds are available only if we receive your cancellation 3 business days prior to the event.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Halford, Trevor

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$8,504.08
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$737.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,241.72</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

D & L Investments, dba Coffee News

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

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1758	31/12/2021	\$122.85	30/01/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News White Rock/South Surrey December 2021	G	1	156.00	156.00
	25% Discount	Not for profit discount	G	1	-39.00	-39.00

Thank you for your business, we appreciate it very much

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
MLA TREVOR HALFORD CONSTITUENCY OFFICE 15850 24 AVE # 206 SURREY BC V3Z 0T7		12/01/21 - 12/31/21	MLA TREVOR HALFORD
		INVOICE #	TERMS OF PAYMENT
		34189014	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		12/31/21	ADVERTISER/CLIENT #
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			2,330.01	
12/13	63917	Payment on Account			-2,330.01	
				BL		
12/09	34189013	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising mla carol book PAGE: Z 40 Carol MLA Holiday Greetings		1	199.50	
12/16	34189013	PAGE: A 28 Greeting Ad Class Totals: \$314.00 Publication Totals: \$314.00		1	114.50	
				33.420 inch		
				BL		
12/09	34189014	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA CHRISTMAS IN SURREY PAGE: B 11 Christms ePaper		1	154.50	
		Ad Class Totals: \$154.50 Publication Totals: \$154.50		6.120 inch	0.00	
12/31		BC GST			23.44	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					491.94	491.94

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34189014	12/31/21	\$ 491.94
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MLA TREVOR HALFORD	

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

How to pay your bi

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

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
1800	01/02/2022	\$122.85	03/03/2022	Net 30	

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

Thank you for your business, we appreciate it very much

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Halford, Trevor

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$12,271.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$421.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,692.86</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

Rexall TM

Visit tellrexall.ca or call
1-855-340-7505 to receive
100 Be Well points PLUS a chance
to win 1,000,000 Be Well points
SURVEY ENTRY CODE: [REDACTED]

	QTY	UNIT	TOTAL
06210700416	ADVIL RS	CA 1	16.99 16.99G
41600000303	REXALL CARE	1	0.16 0.16

Items	=	2
SUBTOTAL		17.15
GST		0.85
TOTAL		18.00
VISA		18.00

SLIP# 395855 TILL# 2 12/09/2021 [REDACTED]

CASHIER: [REDACTED]

-----BE WELL REWARDS-----

BE WELL CARD: [REDACTED]

BASE POINTS EARNED: [REDACTED]

TOTAL POINTS EARNED: [REDACTED]

POINTS BALANCE: [REDACTED]

THANK YOU FOR SHOPPING WITH BE WELL!

TRANSACTION RECORD

**LONDON
DRUGS**

LD LADNER 604 448 4837

LOOKING FOR WORK? www.londondrugs.com

OP	PHOTO 5X7 CARD	124.95 B
****	TAX 15.00 BAL	139.95
VF	Visa	139.95
	XXXXXXXXXXXX	
AUTH:	079141	
	CHANGE	.00
	(P)ST 8.75	
	(G)ST 6.25	

LDEXtras #: [REDACTED]

DONT FORGET TO REGISTER AT
LDEXTRAS.COM TODAY TO GET CREDIT
FOR THIS VISIT

12/12/21 [REDACTED] 0037 76 0162 46675
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]
121221 [REDACTED] 0037 0076 0162

Download the London Drugs app to
track and redeem rewards +
quickly refill prescriptions

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #37
5237 48TH AVE
DELTA, BC
V4K1W1

Rexall™

Visit tellrexall.ca or call
1-855-340-7505 to receive
100 Be Well points PLUS a chance
to win 1,000,000 Be Well points
SURVEY ENTRY CODE: [REDACTED]

		QTY	UNIT	TOTAL
00920069771	CARD EVRYDA	1	5.29	5.29GP
00920068877	CARD EVRYDA	2	5.29	10.58GP

Items =	3
SUBTOTAL	15.87
GST	0.79
PST	1.11
TOTAL	17.77
GWPCOUP	2.00
VISA	15.77

SLIP# 396092 TILL# 2 12/10/2021 [REDACTED]
CASHIER: [REDACTED]

-----BE WELL REWARDS-----

YOU COULD HAVE EARNED 130 BE WELL POINTS
ON THIS PURCHASE. JOIN TODAY BY
DOWNLOADING THE APP OR PICKING UP A CARD
INSTORE.

TRANSACTION RECORD

LONDON DRUGS

LD SCOTT ROAD 604 448 4817

LOOKING FOR WORK? www.londondrugs.com

	FINISH ALL IN ONE	16.99 B
****	TAX 2.04 BAL	19.03
VF	Debit Card	19.03

XXXXXXXXXXXX [REDACTED]

AUTH: 005453

CHANGE .00

(P)ST 1.19

(G)ST .85

1/11/22 [REDACTED] 0017 12 0071 072028

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # [REDACTED]

save-on-foods #963
Scottsdale Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Bags	0.05 B
D/L CREAMERS	6.99
Kicking Horse	17.59
Card \$11.99 Save	-5.60
Kicking Horse Coffee	17.59
Card \$11.99 Save	-5.60

Sub Total **\$31.02**

Card \$\$ pts	31
myoffer-2x	31

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE **\$31.02**
Debit **\$31.02**

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

INTERAC

ACCT: Flash Default

\$

31.02



Welcome to IKEA Richmond
 3320 Jacombs Road, Richmond, BC V6V 1Z6
 Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
 1-866-866-4532

Article 00497123	23024		
VATTENDANS pap <i>Napkin</i>	3.99	GP	
Article 00169254	22418		
FIXA <u>tools</u> s17 <i>Hammer</i>	9.99	GP	
Article 00494879			
DRONJÖNS pencil <i>holder</i>	23079		
2 x	1.29	2.58	GP

Net total		16.56
Tax:		
GST	5.00 %	0.83
PST	7.00 %	1.16
Total		18.55
Total items:	4	
EFT Debit Card		18.55 CAD

TRANSACTION RECORD

IKEA RICHMOND #003
 3320 JACOMBS RD
 RICHMOND BC V6V 1Z6

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 18.55

CARD TYPE: INTERAC

CARD NUMBER: *****
 DATE/TIME: 06/12/21
 REFERENCE #: 66254063 0010014470 H
 AUTHOR. #: 007180
 INVOICE NUMBER: 245

SUBTOTAL
TAX

*** TOTAL
CASH

1621.69

1165293	COPY PAPER	39.99	GP
+ 352033	LIGHT BUTTER	8.99	
1567357	CASCADE PLAT	22.79	GP
195047	VEGGIE STRAW	5.99	G
1632317	TPD/195047	2.00	-G
395048	SBC SIG BLEN	15.99	
1631754	TPD/395048	3.50	-
1011924	PRINGLES	9.99	G
1301967	MIN RITZ BIT	13.79	
5888210	ZGRIP PENS	9.99	GP
1635001	TPD/5888210	2.00	-GP
1202501	POST-ITS	12.99	GP
1634001	TPD/1202501	3.00	-GP
1593298	MASK 100	9.99	P
1633058	TPD/1593298	2.00	-P
1593298	MASK 100	9.99	P
1633058	TPD/1593298	2.00	-P
395048	SBC SIG BLEN	15.99	
1631754	TPD/395048	3.50	-
1613442	CPN/1567357	5.30	-

SUBTOTAL
TAX

*** TOTAL



Member Name: Trevor Halford

Expense Description	Keys
Vendor	Minute Key
Amount	\$16.77
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94941559	31-Dec-2021
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 94941559 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	79 EA	0.92 /EA	72.68	G

Subtotal				72.68	
GST/HST # [REDACTED]	5.000 %			72.68	3.63
Total (CAD)					76.31

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

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

save-on-foods #963
Scottsdale Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

WF Spring Water	11.37
3 @ 3.79	
Card \$2.79 Save	-3.00
*deposit	7.20
3 @ 2.40	
*Recycle Fee No Tax	1.44
3 @ 0.48	

Sub Total \$17.01

Card \$\$ pts	8
myoffers-2x	8

BALANCE DUE	\$17.01
Debit	\$17.01
[CHQ] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase	INTERAC
ACCT: Chequing	\$ 17.01
CARD NUMBER: ***** [REDACTED]	
DATE/TIME: 01/25/2022 [REDACTED]	
REFERENCE #: 0010015250	C
TERM: 66260610	
AUTHOR.# : 009735	

TSI E800
INTERAC

AID: A0000002771010
TVR: 0080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$3.00



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94961515	31-Jan-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo	[REDACTED]	Invoice #	94961515	Bill T	[REDACTED]	Invoice Date	2022.01.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G		
Subtotal				0.95			
GST/HST # [REDACTED] 5.000 %				0.95	0.05		
Total (CAD)				1.00			

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

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

DOLLARAMA

Unit 360- 3091 152 St.
Surrey BC V4P 3K1
(604)531-7069
GST [REDACTED]

TAPE MEASURE	3.00 FP
SUBTOTAL	\$3.00
GST 5%	\$0.15
PST 7%	\$0.21
TOTAL	\$3.36
DEBIT	\$3.36

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 3.36

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/02/09 [REDACTED]
REFERENCE #: 66325159 0010019690 C
AUTHOR. #: 000013
INVOICE NUMBER: 2510

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-02-09 [REDACTED]
001393 61

2510

WWW.DOLLARAMA.COM

[REDACTED]
[REDACTED]
Delta, BC [REDACTED]

RECEIPT 1.28.2022

PURCHASED BY

[REDACTED]
[REDACTED]
[REDACTED]

Purchase of
File Cabinet

DESCRIPTION	UNIT PRICE	TOTAL
3 drawer locking file cabinet w/ 1 key	100.00	100.00
	SUBTOTAL	100.00
	SALES TAX	0.00
	SHIPPING & HANDLING	0.00
	TOTAL DUE	100.00

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Halford, Trevor

Expense Category: **Travel**

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

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022

- 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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Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Halford, Trevor

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,732.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$11,248.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,981.25</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022

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



#250 - 2288 No. 5 Road Richmond, BC V6X 2T7
 Tel: 604-278-0392 Fax: 604-278-0397
 Email: info@qualityawning.ca

Quotation

Date: 1/19/2022

Project: Front new awning for office and new fabric face for back sign
 Co. Name: Legislative Assembly of BC (Trevor Halford, MLA)
 Address: 1493 Johnston Rd. White Rock, BC

Contact Name: [Redacted] Tel: 604-242-3830 Fax:
 Email: Trevor.Halford.MLA@leg.bc.ca

The Estimates are for:

- Supply and install the following**
- one new aluminum frame awning with new fabric and graphics, belly sheet, 128"x70.50" \$ 4,320.00
 - new fabric face with graphics for existing sign frame for back building, 36"x360" \$ 5,150.00
 - (price includes removal of old frame back to our shop to install new fabric, and re-install with LED lights)

- List of fees if permit application is needed**
- shop drawing fee \$275.00
 - permit application processing fee \$250.00
 - permit fee (actual cost from city hall)
 - List of fee if required by city hall**
 - engineer drawing \$875.00

****Client to provide power for installation of illuminated signage (if applicable)
 Sign permit, Building permit, electrical permit, engineering drawing/letter fees and other related costs are extra**

Please note that Quality Awning & Signs Ltd will not begin manufacturing any signage until the sign permit is issued as per the city hall's requirement. If, by request of the customer, the company begins work on the signage before the sign permit is issued and city hall has requested design changes or refused the permit application as per the sign by-laws, Quality Awning & Signs Ltd. will not be responsible for any fines due to violations of the by-law. The sign that has been built will need to have the balance fully paid.

Business Number: [Redacted]

Note: **50% Deposit Payment Before Tax Is Required**

Subtotal:	\$	9,470.00
GST	\$	473.50
PST		
Total:	\$	9,943.50
Deposit:	\$	4,735.00
Balance:	\$	5,208.50

All goods and services offered by Quality Awning & Signs Ltd. are sold subject to the terms and conditions stated herein. Except as expressly agreed by an authorized representative of Quality Awning & Signs Ltd. in writing, no other terms and conditions shall apply. It is hereby understood & agreed that the goods or services provided above shall remain the sole property of Quality Awning & Signs Ltd. until full payment is received.

Additional charges may include city fees. A 2% interest rate per month will be charged on overdue accounts past 30 days.

Customer's Signature: [Redacted]

CONSTITUENCY OFFICE

YOUR ACCOUNT: [REDACTED]
 SERVICE ADDRESS: 101-1493 JOHNSTON RD
 WHITE ROCK, BC
 INVOICE DATE: December 14, 2021
 DUE DATE: January 13, 2022

This invoice reflects your service charges for 14-Dec-21 to 13-Jan-22. This invoice was prepared on 14-Dec-21. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments		
Amount of Previous Invoice		231.69
Payment Received - Thank You	15-Nov-21	-76.72
Balance Carried Forward	Due Now	\$154.97

Current Charges (14-Dec-21 to 13-Jan-22) - see following pages for details

Late Payment Charges	1.57
Current Monthly Services	70.00
Net GST ([REDACTED])	3.50
Net PST	3.22

Total Current Charges due 13-Jan-22

CO paid: \$78.29

TOTAL AMOUNT DUE

\$233.26

Your account is overdue. If payment has been made, thank you and please disregard the following message.

Outstanding Balance	\$154.97	Due Now
Current Charges	\$78.29	Due January 13, 2022

To avoid any interruption in services and late fees, please pay immediately. If immediate payment is not received a \$20.00 processing fee may be applied to your account.

Immediate payment can be made through MyShaw.ca, the My Shaw app, by phone with credit card or Visa Debit, or in person at a Shaw retail location. Expect a delay of between 2 to 5 days for payments made through your financial institution.

INVOICE



Nova Decorating

1081 Lincoln Ave.
Port Coquitlam BC
V3B4Z5
6047198949 novad@telus.net
GST # [REDACTED]

BILL TO

Trevor Halgren
101-1493 Johnston Rd
White Rock BC

INVOICE # 858
INVOICE DATE 06/01/2022

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Emergency call to remove water from broken pipe inside premises. To clean out desks and drywall dust over furniture and floor. To supply and install a dryer for 2days. All labour and material included.	600.00	600.00
		Subtotal	600.00
		GST 5.0%	30.00
		TOTAL	\$ 630.00

\$446.25

[Review and pay](#)

Powered by QuickBooks

Dear MLA,

We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions.

Have a great day!
SharKey Locks & Doors

Bill to MLA
MLA
1493 Johnston RD
White Rock BC V4B 3Z4

Terms Net 30

03/01/2022

ReKey \$95.00

Changing key combination

1 X GST
\$95.00

03/01/2022

Mortise Lock \$330.00

Commercial grade Schlage Mortise Lock

2 X \$165.00 GST

Subtotal	\$425.00
GST @ 5%	\$21.25
Total	\$446.25
Balance due	\$446.25

Tax summary

GST @ 5%	
Net 425.00	\$21.25

Emergency Locks Change after break-in

Review and pay

Sharkey Locks & Doors

Unit #530 - 9651 Glendower Dr Richmond BC V7A 2Y6

sharkeylock@gmail.com

GST/HST Registration No.: XXXXXXXXXX

CONSTITUENCY OFFICE

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

INVOICE DATE: January 14, 2022
DUE DATE: February 13, 2022

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

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		233.26
Payment Received - Thank You	21-Dec-21	-78.25
Balance Carried Forward	Due Now	\$155.01

Current Charges (14-Jan-22 to 13-Feb-22) - see following pages for details

Late Payment Charges	1.57
Current Monthly Services	70.00
Net GST [REDACTED]	3.50
Net PST	3.22
Total Current Charges due 13-Feb-22	\$78.29

TOTAL AMOUNT DUE \$233.30

CO paid \$73.62

CONSTITUENCY OFFICE

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

INVOICE DATE: February 14, 2022
DUE DATE: March 13, 2022

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

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		233.30
Transfer of Payment	28-Jan-22	-76.72
Payment Received - Thank You	2-Feb-22	-78.29
Balance Carried Forward	Due Now	\$78.29

Current Charges (14-Feb-22 to 13-Mar-22) - see following pages for details

Late Payment Charges	-4.67
Current Monthly Services	70.00
Net GST [REDACTED]	3.50
Net PST	3.22
Total Current Charges due 13-Mar-22	\$72.05

TOTAL AMOUNT DUE \$150.34

CO paid \$76.72

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Get 1 month free* on Business Internet Gig or Gig 1.5 when you upgrade today. Only available until February 28.

business.shaw.ca

*On a 3-year or 5-year term. Conditions apply.

