

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$10,130.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,130.06</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 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
-
-
-



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

Invoice

Date	Invoice #
2023-04-11	408

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

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

Terms

Description	Qty	U/M	Rate	Amount
Hike for Hospice Registration	1		20.00	20.00

<i>...a special kind of caring</i>	Total	\$20.00
GST/HST No. [REDACTED]	Payments/Credits	\$0.00
	Balance Due	\$20.00



Member Name: Trevor Halford, MLA

Expense Description	Attending Events
Vendor	PianoFest 2023
Amount	\$45.27
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



SURREY BOARD OF TRADE

innovative | 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: 4/5/2023
Invoice Number: 112886

GST#: [Redacted]

MLA Trevor Halford

Table with 2 columns: Terms, Due Date. Row 1: Due on receipt, 4/20/2023

Main invoice table with columns: Description, Qty, Rate, Amount. Includes line item for April 20, 2023 - Housing Crisis Solutions with Minister Ravi Kahlon. Summary rows for Subtotal, GST, Total, and Balance.

Thank you for your support of the Surrey Board of Trade

Please return this portion with your payment.

Payment Amount: _____ Invoice Number: # 112886

Payment Method: [] Check # _____ [] Credit Card [] Direct Deposit

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

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

Account name: Surrey Board of Trade

Transit no [Redacted]

Please include the invoice number 112886 and amount paid to info@businessinsurrey.com

Credit Card Information

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal []



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

Invoice

Invoice Date: 4/6/2023
 Invoice Number: 149273
 GST Reg. No.: [REDACTED]

Trevor Halford, MLA for Surrey-White Rock

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

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

Due on receipt

Description	Quantity	Rate	Amount
Mayors Business Roundtable ([REDACTED])	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax:			\$2.50
Total:			\$52.50

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 #: 149273

Payment Amount: \$ _____

Payment Method: Cheque # _____ Credit Card

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

Enter Credit Card Billing Address (inc. postal code)

Address _____

City/Province/Postal Code _____

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

Name on Card: _____ Signature: _____

Receipt

MAPLE SUSHI
2385 KING GEORGE BLVD
SURREY, BC V4A 5A4
6045384817

Cashier: Employee

Transaction 000047300493

Total	\$58.54
DEBIT CARD SALE	\$58.54
INTERAC [REDACTED]	

Retain this copy for statement
validation

Account: Default
24-Mar.-2023 [REDACTED]
\$58.54 | Method: CONTACTLESS
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: 000047300493
Auth ID: 205850
MID: *****6641
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

TIP \$ _____

TOTAL \$ _____

INVOICE

DATE: FRIDAY MARCH 24, 2023
Date

TO: Trevor Halford
101 – 1493 Johnston Rd.
White Rock BC
V4B 3Z4

INVOICE # 01

PAYMENT TO	REASON FOR	PAYMENT TERMS	DUE DATE
[REDACTED]	Pride Society Event	Due on receipt	03/24/2023

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Pizza from Uptown Pizza for Pride Society Event	69.30	69.30
0	0	0	0
SUBTOTAL			69.30
SALES TAX			0.00
TOTAL			69.30

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

Kicking Horse Coffee	18.99
Card \$16.99 Save	-2.00
PLASTIC CUPS	10.49 B
Card \$6.99 Save	-3.50
Purex Ultra Lux Roll	20.49 B
WF Spring Water	12.98
2 @ 6.49	
Card \$4.99 Save	-3.00
*deposit	4.80
2 @ 2.40	
*Recycle Fee No Tax	0.96
2 @ 0.48	

Sub Total -----
\$60.21

Card \$\$ pts 54

Tax-Code	Taxable-Value	Tax-Value
GST	27.48	1.37
PST	27.48	1.92

BALANCE DUE -----
Credit \$63.50
[] XXXXXXXXXX [REDACTED] \$63.50

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

TYPE: Purchase

ACCT: AMEX \$ 63.50

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/22/2023 [REDACTED]
REFERENCE #: 0010017630 H
TERM: 66348601
AUTHOR.# : 804039
AID: A000000025011001
TVR: 8000008000
AMERICAN EXPRESS

00 APPROVED - THANK YOU 025

FF/DT: 03

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$8.50

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

www. [REDACTED]

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

CASHTER NAME: Self Check [REDACTED]

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

Perrier Lime Can	11.99 G
*DEPOSIT	0.80
Perrier Orange Can	11.99 G
*DEPOSIT	0.80
Perrier Original	11.99 G
*DEPOSIT	0.80

Sub Total **\$38.37**

Card \$\$ pts 36

Tax-Code	Taxable-Value	Tax-Value
GST	35.97	1.80

BALANCE DUE \$40.17

Credit \$40.17

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: AMEX \$ 40.17

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 03/24/2023 [REDACTED]

REFERENCE #: 0010019960 H

TERM: 66348586

AUTHOR.# : 821501

AID: A000000025011001

TVR: 8000008000

AMERICAN EXPRESS

00 APPROVED - THANK YOU 025

FF/DT: 03

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

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CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

protocol.

DOLLAR TREE

Store# 40052
15150 16th Avenue
Surrey BC V4A 7B

(604) 536-4420

HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
CARD BIRTHDAY HEARTLINE	1	1.25	1.25T
CARD BIRTHDAY VALUE	1	1.25	1.25T
CARD BIRTHDAY VALUE	1	1.25	1.25T
CARD BIRTHDAY HEARTLINE	1	1.25	1.25T
CARD BIRTHDAY VALUE	1	1.25	1.25T
CARD BIRTHDAY VALUE	1	1.25	1.25T
CARD BIRTHDAY VALUE	1	1.25	1.25T
CARD BIRTHDAY HEARTLINE	1	1.25	1.25T
CARD BIRTHDAY VALUE	1	1.25	1.25T
CARD BIRTHDAY VALUE	1	1.25	1.25T
Bag Fee	0	0.25	0.00N

Reason: Customer Brought Bag

Sub Total \$12.50
 GST \$0.63
 PST \$0.88
 Total \$14.01
 Visa \$14.01
 Approved

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

 9500 40052 03 03 7399 3/13/23
 Sales Associate: [REDACTED]

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

Dairyland Creamo 3.99
 MV Original Chips 10.58 G
 ? @ 5.29
 Card \$3.59 Save -2.60
 Rogers Sugar Cubes 4.59
 WF Coffee 6.99

Sub Total \$23.55

Card \$\$ pts: 24

Tax-Code	Taxable-Value	Tax-Value
GST	7.98	0.40

BALANCE DUE \$23.95
 Credit \$23.95
 [] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: AMEX \$ 23.95

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 03/24/2023 [REDACTED]
 REFERENCE # 0010010480 H
 TERM: 66348588
 AUTHOR.# : 803740
 ACD: A00000025011001
 TYR: 8000008000
 AMERICAN EXPRESS

00 APPROVED - THANK YOU 025

FF/DT: 03

NO SIGNATURE TRANSACTION

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

 Your Savings Today! \$2.60

More Rewards Card #XXXXXXXX [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]



White Rock
PRIDE SOCIETY

Date: 10 March 2023

Charity No: [REDACTED]

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

White Rock Pride Society Presents the Oscars March 12, 2023 - 2 tickets @\$65 - \$130.00

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

Regards,

[REDACTED] Treasurer

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



Final Details for Order #701-8427071-2325821

Print this page for your records.

Order Placed: February 22, 2023
Amazon.ca order number: 701-8427071-2325821
Order Total: \$42.54

Shipped on February 23, 2023

Items Ordered	Price
2 of: <i>Paper Placemat Disposable, Purple Place Mats with Scalloped Edges, Durable Paper Placemat for Holiday Wedding Party Supplies Decor, 9.75 X 14 Inches, Pack of 50 - by Enday</i>	\$18.99
Sold by: Pennsylvania Dist (seller profile)	
Manufacturer: SparkSettings	
Condition: New	

Shipping Address:

[Redacted Address]

Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

American Express ending in [Redacted]

Item(s) Subtotal:	\$37.98
Shipping & Handling:	\$0.00

Billing Address:

[Redacted Address]

Canada

Total before tax:	\$37.98
Estimated GST/HST:	\$1.90
Estimated PST/RST/QST:	\$2.66

Grand Total: \$42.54

Credit Card transactions

AmericanExpress ending in [Redacted] February 23, 2023: \$42.54

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

DOLLARAMA

5000 Canoe Pass Way Unit 659
Tsawwassen BC V4M 0B3
(604)948-6020
GST [REDACTED]

ISSUE WRAPPING 667888022335 1.25 FP
SUBTOTAL \$1.25
GST 5% \$0.06
TOTAL \$1.40
VISA \$1.40

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 1.40

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/02/24 [REDACTED]
REFERENCE #: 66347170 0010011250 C
AUTHOR. #: 404604
INVOICE NUMBER: 550

SCOTIABANK VISA
A0000000031010
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023 02-24 [REDACTED]
301085 01 31159

0501

 **REAL CANADIAN
SUPERSTORE**

SS SURREY 160TH
778-545-0431

Big on Fresh. Low on Price

Welcome #

30-GARDEN

(15)62796300007 PRIMULA 4IN

GPHRJ

15 @ \$1.58

23.70

SUBTOTAL

23.70

G-GST 5% 23.70 @ 5.000%

1.19

P-PST 7% 23.70 @ 7.000%

1.66

TOTAL

26.55

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

GLOBAL PAYMENTS MERCHANT # 69166195704

Superstore
2332 160th Street

Surrey BC

STORE 01551

REG 10

SLIP # 249500

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

CARD # ***** [REDACTED] EXP **/**

SCOTIABANK VISA

REF # AUTH # ISC/ACI RESP

892001001036 444826 00 001

AID: A0000000031010

TSI F800 TUR 0000001000

DATE TIME AMOUNT

02/22/2023 [REDACTED] \$ 26.55 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN

26.55

PC Optimu
Points Redeemed
Closing

***** [REDACTED] *****

YOUR STORE MANAGER

GST # [REDACTED]

2023/02/22

239

10 2495

Rotary Club of Surrey

WWW.SurreyRotary.ca

c/o PO Box 181
Surrey BC V3T 4W8

RECEIPT

DATE: 2023-03-02
INVOICE # 103
Rotary Member No.

Received From
Trevor Halford MLA

DESCRIPTION	TAXED	AMOUNT
2 tickets for Surrey Rotary Annual Dinner March 18 2023 at 6 PM		130.00

PAID IN FULL

OTHER COMMENTS
E-transfers and Credit Card payments accepted

Subtotal	\$	130.00
Taxable	\$	-
Tax rate		0.000%
Tax due	\$	-
PAID		
TOTAL Due	\$	130.00

Make all checks payable to
Rotary Club of Surrey

LAHORI SWEETS & RESTAURANT

Invoice #	219
Date	April 16 2022

Ph: 604-593-6733 / 604-593-6722

Address: 109 12877- 80th Ave. Surrey, BC V3W 4E9

Company Name / Contact Person: _____
 Address: _____
 City: Surrey Province: BC Postal Code: _____
 Ph: _____ Cell: _____ Fax: _____

Quantity	Description	Unit Price	Amount
	CATERING for 100 people 30 per person FISH. PALOURA VAGE PALOURA. CHATPARDI Chicken Kabab Chicken TIKKA DAL MASH GOAT BRYANI. Butter chicken CHANA MASH SOLID Raita NAAN KHEER Gulabani	100x30	3000
		GST	150

We Appreciate your prompt payment

GST # [REDACTED]

MLA shared \$1575.00

Thanks you for your order

Lahori Sweets & Restaurant

Client Signature

Subtotal	3000
PST	
GST	150
Deposit	
Total	\$3150

TURKEY'S PARTY MAKERS
17950 - 55TH AVE
SURREY, B.C. V3S 6C8
604-576-1467 phone

Type: Purchase
2/25/2023 [REDACTED]
Acct: Visa
Ref: 611259970019490270 H
CASH

Acct # ***** [REDACTED]
Auth: 002494
Total Amount 11.11
App Label: Visa CREDIT
EMV AID: A0000000031010
ARQC TVR: 0000000000
ARQC: 20720969D13336C8

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Customer Copy

creditcardreceipt_monens SQL.rpt

TURKEY'S PARTY MAKERS
17950 - 55TH AVE
SURREY, B.C. V3S 6C8
604 576-1467
www.turkeyspartymakers.com

Sat 2/25/2023 [REDACTED] 18
Contract # 287906-001 Completed
Customer: CASH (1)

Final sale on items not in a package

GST [REDACTED]

Qty	Item	Price
2	LUSCIOUS LAV.LUN N/	
	\$4.96 Ea	9.92
	PST	0.69
	Subtotal	10.61
	GST	0.50
	Total	11.11
Credit Card	Paid	11.11
Visa [REDACTED]	Balance	0.00

Items Received by:

Tim Hortons.

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

Take Out
Order #: 142

2 Dnt - Asrt Dozen \$27.98
1 50 Timbits \$9.99

Subtotal: \$37.97

Grand Total: \$37.97

Debit Card: \$37.97

Change Due: \$0.00

Cashier: SHIFT 1

HST # [REDACTED]
05-12-2023 [REDACTED]
Receipt #: 176622801
Order ID: 180358601

DEBIT ***** [REDACTED]
Account: CHEQUING
Card Entry:TAP_ICC Sequence:000079
Trans Type:Purchase \$37.97
Merchant #: 030000024392
Term #: 201
Ref #: 00000079
Trace #: 00070978
Application Label: Interac
AID #: A0000002771010
TVR #: 8000008000
TSI #: 2800
Auth #:139785 Approved



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: 5/5/2023
 Invoice Number: 149411
 GST Reg. No.: [REDACTED]

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

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

Due on receipt

Description	Quantity	Rate	Amount
24th Business Excellence Awards (Guest)	1	\$125.00	\$125.00
24th Business Excellence Awards (Trevor Halford)	1	\$125.00	\$125.00
Subtotal:			\$250.00
Tax:			\$12.50
Total:			\$262.50

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 #: 149411

Payment Amount: \$ _____

Payment Method: Cheque # _____ Credit Card

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

Enter Credit Card Billing Address (inc. postal code)

Address _____

City/Province/Postal Code _____

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

Name on Card: _____ Signature: _____



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

Invoice	
Invoice Date:	5/9/2023
Invoice Number:	113226

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	5/17/2023

Description	Qty	Rate	Amount
May 17, 2023 - The Future of Health Care in Surrey and BC - A Conversation with Minister Adrian Dix (Trevor Halford)	1	\$85.00	\$85.00
May 17, 2023 - The Future of Health Care in Surrey and BC - A Conversation with Minister Adrian Dix (Additional Attendee)	1	\$85.00	\$85.00
Subtotal:			\$170.00
GST:			\$8.50
Total:			\$178.50
Payment/Credit Applied:			
Balance:			\$178.50

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number:** # 113226

Payment Method: Check # _____ Credit Card Direct Deposit

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

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

Account name: Surrey Board of Trade

Transit no: [REDACTED] Account: [REDACTED]

Please include the invoice number 113226 and amount paid to info@businessinsurrey.com

Credit Card Information

Surrey/White Rock BC Liberal Riding Association

Address _____

City/Prov/Postal Code _____/_____/_____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal

Want to win FREE Groceries for a year? Scan the QR code to subscribe to emails and be entered into our monthly draw.



\$10 GIFT CARD Account # [REDACTED] 10.00
Sub Total \$10.00
BALANCE DUE \$10.00
Debit \$10.00

TYPE: PURCHASE INTERAC
ACCT: Flash Default \$ 10.00
CARD NUMBER: [REDACTED]
DATE/TIME: 04/28/2023 [REDACTED]
REFERENCE #: 0010010020 H
TERM: 86348584
AUTHOR #: 143456
Interac
AID: A0000002771010
TVR: 8090009000

00 APPROVED - THANK YOU 001
FE/DT: 00 CUSTOMER COPY

CHANGE \$0.00
GIFT CARD ACTIVATION
Gift Card # [REDACTED]
*** APPROVED ***
Gift Card Balance: \$10.00
Auth #095021

By being a More Rewards Cardholder

How was your visit today?
[REDACTED]

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

CASHIER NAME: [REDACTED]
C0152 #5573 [REDACTED] 28Apr2023
S02235 #001

WHITE ROCK SENTRAMO
1715 152ND ST 101
V4A 4N3 SURREY BC
604-531-8450
GST NO [REDACTED] RT0001CA #07043

REGULAR SALE

10 - GC OTHER 103144 \$10.00 N
Entry Method: Swiped
Balance: \$10.00
Auth Mode: Online
Transaction Type: Sale

Subtotal \$10.00
BC GST 5.00% \$0.00
Total \$10.00

DEBIT CARD \$10.00
TRANSACTION RECORD

Trans# 204798
Card #: [REDACTED]
Card Entry: TAP CHIP Account: CREDUING
Trans: PURCHASE Amount: \$10.00
Auth #: 147554 Sequence #: 000070
Ref #: 00000070 Trace #: 00746834
Term ID: [REDACTED]
Date: 23/04/28 Approved Time: [REDACTED]
Application Label: Interac
TVR: 8000008000
AID: A0000002771010

Change \$0.00
Receipt ID: [REDACTED]

WE VALUE YOUR FEEDBACK
[REDACTED]

Sold Item Count = 1

04-28-2023 [REDACTED]
Trans: 59055 Terminal: 050014012-44003

Purdys Chocolatier
Swishmo Shopping Centre
Surrey, BC

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT \$10.00
AMOUNT: [REDACTED]
CARD NUMBER: [REDACTED]
DATE/TIME: 04-28-2023 [REDACTED]
REFERENCE #: 652629570010017790H
Auth #: [REDACTED] 163293
Interac: A0000002771010
5:80008000

00 APPROVED - THANK YOU 001
CUSTOMER COPY

Purdys Chocolatier
Swishmo Shopping Centre
Surrey, BC

Card: [REDACTED] 0000
Transaction: Activation
Balance: 10.00
Expiration Date: None
Givev reference number: [REDACTED]

Trans: 59055 Terminal: 050014012-44003

Canada's chocolatier since 1907
Made with sustainable cocoa

100% MONEY BACK GUARANTEE

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

SHOPPERS DRUG MART

GEORGE CLOETE PHARMACY LIMITED
15105 16th AVENUE SURREY BC V4A 6G3
604-536-8211

Apr 28, 2023 [REDACTED]
0273 1012 894131 100227 3
SON GIFT CARD 10.00 M 10.00
Card Number: [REDACTED]
Subtotal: 10.00

TOTAL: \$10.00
1 Item DEBIT CARD [REDACTED] PST: [REDACTED]

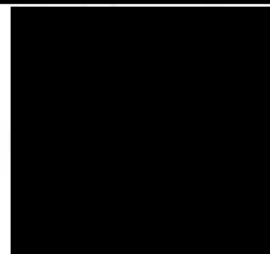
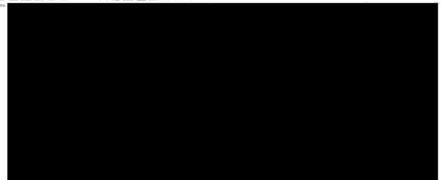
TELL US HOW WE DID TODAY! VISIT [REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE
ACCT: FLASH DEFAULT CAD\$ 10.00
Card Type: DEBIT
CARD NUMBER: [REDACTED]
DATE/TIME: 23/04/28 [REDACTED]
REFERENCE #: 0010013670
AUTHOR #: 147826
Interac
A0000002771010 8000008000

00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

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



WF COFFEE 20.30
0.550 kg @ \$36.90/kg

Sub Total \$20.30

Card \$\$ pts: [REDACTED]

BALANCE DUE \$20.30

Credit \$20.30

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: AMEX \$ 20.30

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/13/2023 [REDACTED]
REFERENCE # 0010018750 H
TERM: 66348588
AUTHOR.# : 886001
AID: A000000025011001
TVR: 8000000000
AMERICAN EXPRESS

00 APPROVED - THANK YOU 025

FF/DT: 03

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXX [REDACTED]

Blue Frog Studios

1328 Johnston Road
White Rock, BC V4B 3Z2

Invoice

Date	Invoice #
3/15/2023	c3312

Invoice To

TREVOR HALFORD MLA
[REDACTED]

E-mail info@bluefrogstudios.ca

Web Site www.bluefrogstudios.ca

Phone # 604-542-3055

Item	Description	Qty	U/M	Rate	Amount
Room ...	Room Rental Town Hall Meeting March 22, 2023, Sound and Video Streaming			1,250.00	1,250.00
	GST on sales			5.00%	62.50

Sales Tax Total \$62.50

Invoice Total	\$1,312.50
---------------	------------

GST/HST No. [REDACTED]

Payments/Credits \$0.00

Balance Due \$1,312.50

INVOICE

DATE:
May 16, 2023

TO: Trevor Halford MLA
101 - 1493 Johnston Road
White Rock, BC
V4B 3Z4
(604) 542-3930

INVOICE #
001

SALES REP	JOB	PAYMENT TERMS	DUE DATE
	Volunteer	Due on receipt	May 20, 2023

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Pride Society – Midsummer Soiree Cocktail Reception	250	250

SUBTOTAL	250.00
SALES TAX	0.00
TOTAL	250.00



Thank you for your Support!

COSTCO WHOLESALE

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

OD Member [REDACTED]
500666 KS WATR500** 4.69
ENVIRO FEE C 0.80
DEPOSIT CL 4.00

*****Bottom of Basket*****

3 @ 4.69
500666 KS WATR500** 14.07
3 @ 0.80
ENVIRO FEE C 2.40
3 @ 4.00
DEPOSIT CL 12.00

*****BOB Count 3*****

1101646 ORG. DATES 12.99
1101646 ORG. DATES 12.99
1101646 ORG. DATES 12.99
339169 10" CHINET 26.99 GP
339169 10" CHINET 26.99 GP
785600 VANITY NPKN 14.99 GP
1183613 CUPS 12 OZ 23.99 GP
1193444 KS RED CUPS 18.99 GP
SUBTOTAL 188.88
TAX 13.44
**** TOTAL [REDACTED] 202.32

XXXXXXXXXXXX [REDACTED] CO paid \$101.16
ACCT: MASTERCARD
REFERENCE #: 0010013310 H
AUTH #: 1351Z 2023/04/16 [REDACTED]
Invoice Number: 008331
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$202.32

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 202.32
CHANGE 0.00

H (P)PST 7% 7.84
G (G)GST 5% 5.60
TOTAL NUMBER OF ITEMS SOLD - 12
2023/04/16 [REDACTED]



INVOICE

Sheila's Catering Co.

604-992-4647

108-1770 128 st.

Surrey

British Columbia

V4A 8T9

Canada

GST [REDACTED]

Invoice # 2721	Event Date 2023/03/03
Client Name: [REDACTED]	
Company: [REDACTED] Office of Trevor Halford MLA	
Guest Count 100	Phone Number 604-542-3930
Staff Arrival 11:00am	Venue KPU - 12666 72 Ave, Surrey, BC V3W 2M8
Guest Arrival 12:00pm	Email: [REDACTED]@leg.bc.ca

Event Notes

International Women's Day at KPU

*BRING COFFEE / HOT WATER URNS

*BRING JUICE / SPA WATER JUGS

*Confetti Rentals: Pick up March 2nd - Contract 192342 attached

Items

Item Name	Item Qty	Item Rate	Amount
High Tea	100	\$ 19.00	\$ 1,900.00
<i>Assorted Finger Sandwiches - mix of modern and traditional</i>			
<i>Mini Scones w/ assorted jams and marmalade</i>			
<i>Assorted Mini Quiches</i>			
<i>Fine Cheese & Crackers</i>			
<i>Dessert Tower</i>			
<i>Coffee w/ accompaniments</i>			
<i>Sparkling Punch & Spa Water</i>			
Side Plates	100	\$ 0.57	\$ 57.00
<i>Salad/ side plate</i>			
Coffee Mugs	80	\$ 0.57	\$ 45.60
Butter Knife	75	\$ 0.50	\$ 37.50
Cocktail Napkins (125)	1	\$ 5.00	\$ 5.00
Bistro Water Glass	50	\$ 0.51	\$ 25.50
Rental Cartage	1	\$ 75.00	\$ 75.00
Delivery and Pick up of rentals, including liability.			
Travel	28	\$ 1.95	\$ 54.60
\$1.95 per KM from Sheila's Catering Co. (both ways)			

Staff

Task Name	Hours	Rate	Amount
Server	4	\$ 35.00	\$ 140.00
Server	4	\$ 35.00	\$ 140.00

Thank you for your business!

*Sheila's Catering Co. will require a 50% deposit to confirm your catering date. The deposit is non-refundable. The balance must be received no later than one weeks prior to the event. Any changes after the balance is paid will be settled the week following the event.

We accept e-transfers, cash, cheques, debit and credit. Please send e-transfers to [REDACTED] Please review our terms attached to this email. Please note rentals (dinnerware, glassware, etc.) are not included in the quote unless specified.

Sub Total	\$ 2,480.20
Discount	\$ 124.02
21% Production Fee	\$ 520.84
Tax	\$ 119.51
Total	\$ 2,996.53
Deposit	\$ 0.00
Total Balance	\$ 2,996.53

MLA Share \$1,498.27

Seniors' Expo.



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

[REDACTED]		
1212850 KS CHEWY BAR		12.49 G
1212850 KS CHEWY BAR		12.49 G
1212850 KS CHEWY BAR		12.49 G
1212850 KS CHEWY BAR		12.49 G
5 @ 4.69		
500656 KS WATR500**		23.45
5 @ 0.80		
ENVIRO FEE C		4.00
5 @ 4.00		
DEPOSIT CL		20.00
SUBTOTAL		97.41
TAX		2.50
*** TOTAL		99.91

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010019950 C
 AUTH #: 87388 2023/06/08 [REDACTED]
 Invoice Number: 010995
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: 99.91

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard 99.91
 CHANGE 0.00

(G) GST 5% 2.50
 TOTAL NUMBER OF ITEMS SOLD = 9
 #2023/06/08 [REDACTED] 55 10 81 362

OP#: 362 Name: [REDACTED] 80

Thank You!
 Please Come Again

G = GST P=PST
 GST # [REDACTED]
 Whse:55 Trn:10 Trn:81 OP:362

Items Sold: 9
 YW 2023/06/08 [REDACTED]



[REDACTED]

Invoice / Contract

[REDACTED]

BILL TO

Trevir Halford / Our office address is 101 - 1493
Johnston Road, White Rock.

[REDACTED]@leg.bc.ca

Invoice / Contract #

57

Date

Jun 17, 2023

Due date

Jun 17, 2023

Item	Quantity	Price	Amount
Elvis Performance 1hr	1	\$500.00	\$500.00
		Subtotal	\$500.00
		Net	\$500.00
		Total	\$500.00

Amount Due

\$500.00

Seniors Expo / White Rock Community Centre. 45 min performance 10:30 am.

will provide auto and Pink Cadillac for display.

please make cheque payable to:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

#160 - 19255 21 Ave
 Surrey, BC V3Z 3M3
 www.confettipartyrentals.com
 604-531-4242 Phone

Status: Reservation

Contract #: [REDACTED]

Event Beg: Fri 6/16/2023 9:00AM

Event End: Mon 6/19/2023 5:00PM

Operator: [REDACTED]

Customer #: [REDACTED]

MLA: Trevor Halford
 101 - 1493 Johnston Road
 White Rock, BC V4E 3E9

Phone 604-542-3930

Job Descr: Event

Ordered By: Trevor Halford

Delivery Fri 6/16/2023 9:00AM - 5:00PM

Pickup Mon 6/19/2023 9:00AM - 5:00PM

101 - 1493 Johnston Road
 White Rock, BC V4E 3E9

101 - 1493 Johnston Road
 White Rock, BC V4E 3E9

Qty	Items Rented	Each	Price
12	Table - 6'x30" - Plastic(Fold in Half)	\$11.95	\$143.40
30	Spandex Black Table Cover - 6' Retangular	\$12.95	\$388.50
2	Delivery/Pickup Minimum - Large Truck <small>Delivery fees include curbside delivery only. Delivery includes 20 minutes on site for unloading / loading vehicles. Inside deliveries, elevators, stairs, backyards or long distances from the truck to the job site will result in additional fees.</small>	\$85.00	\$170.00
1	Fuel Surcharge <small>FUEL SURCHARGE WILL APPLLE IF GAS IS OVER \$2.00 PER LITER</small>	\$0.00	\$0.00

All customer pick ups and returns must go to 160-19255 21 Ave. Surrey, BC. Pick up at bay doors on North side of building

Signature: [REDACTED]

MLA: Trevor Halford

Rental:	\$531.90
Damage Waiver:	\$59.53
Delivery Charge:	\$170.00
Subtotal:	\$761.43
PST TAX:	\$53.30
[REDACTED] GST TAX:	\$38.07
Total:	\$852.80
Paid:	\$0.00
Amount Due:	\$852.80



**PEACE ARCH
HOSPITAL
FOUNDATION**

The heart of a healthy community

2023 Picnic on the Pier TICKET INVOICE

INVOICE DATE: June 1, 2023

ATTENTION: **Trevor Halford**

FOR: Peace Arch Hospital Foundation's
Picnic on the Pier – August 10, 2023

PURCHASE: TWO (2) Tickets

BALANCE OWING: \$450

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!



Sheila's Catering Co. / Urban Village Catering
 2201 148 Street
 Surrey, BC V4A 9P5 Canada
 admin@sheilascatering.com | 604-992-4647
 GST/HST: [REDACTED]

Invoice #000193

Issue date
 May 31, 2023

Charcuterie on the Pier_VIP x 2 Tickets

Charcuterie on the Pier_VIP x 2 Tickets

Customer

Trevor Halford MLA
 trevor.halford.mla@leg.bc.ca
 [REDACTED]

Invoice Details

PDF created May 31, 2023
 \$423.36
 Service date September 2, 2023

Payment

Due May 31, 2023
 \$423.36

Items	Quantity	Price	Amount
Charcuterie on the Pier - A World Record Breaking Event VIP (all access)	2	\$189.00	\$378.00
Subtotal			\$378.00
GST			\$18.90
PST			\$26.46

Total Due \$423.36

Pay online

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



INVOICE

Issued to:
MLA Trevor Halford
101-1493 Johnston Road

Number: 015
Date: June 16, 2023

NO	DESCRIPTION	QTY	PRICE	SUBTOTAL
1	200 Senior cookies, wrapped	1	\$610	\$610
GRAND TOTAL				\$610

*Please make all cheques payable to [REDACTED]
#137-4738 Hemlock Way, Tsawwassen V4M 0E3

PAYMENT METHOD

* Cheque

[REDACTED]
[REDACTED] Tsawwassen, B.C.

[REDACTED]





Details for Order #701-9000430-2752249

[Print this page for your records.](#)

Order Placed: June 26, 2023

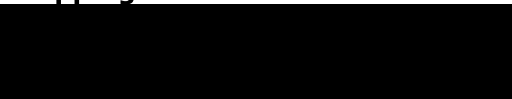
Amazon.ca order number: 701-9000430-2752249

Order Total: \$114.37

Not Yet Shipped

Items Ordered	Price
1 of: <i>Play22 Glow sticks 300 Pack - 8 inch Ultra Bright glow sticks bulk mixed colors - 300 Glowsticks and 300 Connectors for glow bracelets, glow stick necklaces (Total 600 pieces) - great for neon party, weddings, concerts, Enjoyable for adults and kids - Great gift for boys and girls - Original by Play22</i> Sold by: Zaxbo (seller profile) Manufacturer: Play22, Westwood, NJ 07675,US Condition: New	\$28.89
1 of: <i>Airheads Candy Bars, Variety Bulk Box, Chewy Full Size Fruit Taffy, Gifts, Holiday, Parties, Concessions, Pantry, Non Melting, Party, 60 Individually Wrapped Full Size Bars</i> Sold by: Amazon.com.ca, Inc. Manufacturer: Perfetti Van Melle, MARKHAM, ON, M4V 1Z6 CA Condition: New	\$14.98
1 of: <i>MAYNARDS 90CT ASSTD FT 1.12KG 6</i> Sold by: Amazon.com.ca, Inc. Manufacturer: Mondelez Canada, TORONTO, ON, M8X 2X2 CA Condition: New	\$17.92
1 of: <i>0.8mm Elastic String for Bracelets, Crystal Stretchy String Elastic Thread Cord for Jewelry Making, Beading, Necklace Making(Black, 33 Yards)</i> Sold by: Ccraft Shop (seller profile) Manufacturer: CHIYU Condition: New	\$12.39
1 of: <i>Pride Stickers, 500 Pieces Pride Accessories, Lgbtq Stickers, Rainbow Stickers, Heart Stickers, Love Stickers for Gay LGBTQ Pride Decorations Accessories for Pride Gift</i> Sold by: Digitaal (seller profile) Manufacturer: MEQUER Condition: New	\$13.99
1 of: <i>500pcs 2 x 1.2inch LGBTQ Gay Pride Stickers, Progress Pride Flag Waterproof Self Adhesive Decals, for Pride Party Decorations, Car Decal, Parades and More (Rectangle)</i> Sold by: Yuizorty Store (seller profile) Manufacturer: Yuizorty Condition: New	\$15.99

Shipping Address:



Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Item(s) Subtotal: \$104.16

Visa ending in [REDACTED]

Shipping & Handling: \$0.00

Billing Address:

[REDACTED]

Canada

Total before tax: \$104.16
Estimated GST/HST: \$5.22
Estimated PST/RST/QST: \$4.99

Grand Total: \$114.37

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.



Details for Order #701-1568876-9597005

[Print this page for your records.](#)

Order Placed: June 26, 2023

Amazon.ca order number: 701-1568876-9597005

Order Total: \$64.74

Not Yet Shipped

Items Ordered

Price

2 of: *DICOB*D 3390pcs Pony Beads Craft Bead Set Contains Plastic Rainbow Beads in 22 Colors and 2 Type Letter Beads for Bracelets Jewelry Making with 10 Meter Elastic Threads, 15 Meter Braided Threads

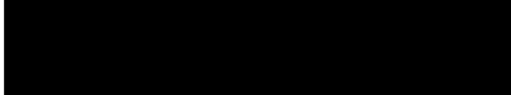
\$28.90

Sold by: Coceca Canada ([seller profile](#))

Manufacturer: COLOAD

Condition: New

Shipping Address:



Canada

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Visa ending in

Item(s) Subtotal: \$57.80

Shipping & Handling: \$0.00

Total before tax: \$57.80

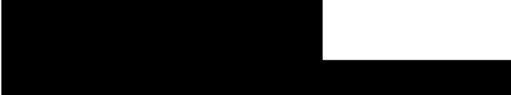
Estimated GST/HST: \$0.00

Estimated PST/RST/QST: \$0.00

Import Fees Deposit: \$6.94

Grand Total:\$64.74

Billing Address:



Canada

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page [here](#).

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

Tim Hortons.

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

Take Out
Order #: 115

3 Camb 70 Orig Blend	\$330.00
1 Camb 70 Decaf	\$110.00
400Tbit - Assorted	
1 Cambro Deposit	\$200.00
1 Dep#:181916201-5	
1 Ant:200.00	
1 roxanne	
1 Phn:(604)(7628)(784)	
1 Tin Card Load	\$20.00
1 I Love You Dad Mug - EN	\$10.95
400Tinbits	\$79.92

Subtotal:	\$750.87
GST:	\$22.55
PST:	\$0.77
Total Tax:	\$23.32

Grand Total: **\$774.19**

Visa: \$774.19

Change Due: \$0.00

Cashier: SHIFT 2

HST # [REDACTED]

06-13-2023 [REDACTED]

Receipt #: 178100901

Order ID: 181916201

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for \$1*

Visit ellins.ca and let us know how we did.

Survey Code:

CO PAID \$574.19



Member Name: Halford, Trevor MLA

Expense Description	Protocol
Vendor	Sunny Flower
Amount	\$83.72
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

From: [REDACTED]@sswrchamber.ca
Sent: Tue 2023-06-20 1:54 PM
Subject: Online Payment Confirmation

Your online payment request has been received by South Surrey & White Rock Chamber of Commerce.

Payment Confirmation

Name: [REDACTED]
Company: Trevor Halford, MLA for Surrey-White Rock
Transaction Number: 10003350
Last 4 of Acct Number [REDACTED]
Amount: \$42.00

Description	Item(s)	Quantity	Total Amount
Registration - 2023 Chamber AGM & Mixer	Attendees: 1	1	\$42.00
Grand Total:			\$42.00

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

South Surrey & White Rock Chamber of Commerce

#22-1480 Foster Street
White Rock, BC V4B 3X7
(604) 536-6844
admin@sswrchamber.ca
<https://www.sswrchamberofcommerce.ca>



Member Name: Halford, Trevor MLA

Expense Description	Protocol
Vendor	Long & McQuade Musical Instruments
Amount	\$137.76
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Quick 51

Murchies Tea & Coffee

Server: Cashier
Printed By: Cashier

ID: 636551 #1

Jun 16, 23

s1

1	230-95104 Scottish & Blueberry Orange	\$12.95
1	230-95039 Cafe Mocha Mug Gift Set	\$15.95
1	330-00400 Paper Bag	\$0.25

Total Number of Items: 3

Subtotal \$29.15
GST \$0.01

Total \$29.16

Visa \$29.16

Change \$0.00

Thank You
Please Come Again

MURCHIE'S SEMIAHMOO
1711 152 ST UNIT 136

SURREY, BC V4A 4N3
TEL (604) 541-1066

TERM ID: B6970374

BATCH#: 482
SHIFT#: 002

Sale

INV#: 000000048
VISA

Proximity
SEQ#: 482001001048

Application Label: Visa CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Total: CAD\$ 29.16

APPROVED 026973
001/00

16-Jun -23

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$23,218.79</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$23,218.79</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



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: 40/11157116
Invoice Date: 3/6/2023
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: TREVOR HALFORD MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
BUS BENCHES - VANCOUVER	3/6/2023 - 4/2/2023	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: 40/11157116	Invoice Date: 3/6/2023	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

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
2391	28/04/2023	\$147.42	28/05/2023	Net 30	

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

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

**MLA TREVOR HALFORD
CONSTITUENCY OFFICE**

[REDACTED]

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/23 - 03/31/23		MLA TREVOR HALFORD	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34396571	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/23	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due. GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			2,135.96	
				BL		
03/09	34396571	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising Small Buss Townhall PAGE: A 16 General 3 color ePaper	4x6.125 24.5i	1	470.00 0.00 7.85	
03/16	34396571	Small Buss Townhall PAGE: A 23 General 3 color ePaper	4x6.125 24.5i	1	470.00 0.00 7.85	
03/23	34396571	PICASSO PAGE: B 7 Picasso 3 color ePaper	4x6.125 24.5i	1	429.00 0.00 7.85	
03/31		Ad Class Totals: \$1,392.55 Publication Totals: \$1,392.55 BC GST		73.500 inch	69.62	
CO Paid \$1,462.17						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,462.17		2,135.96				3,598.13

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
34396571	03/31/23	\$ 3,598.13
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.



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: 40/11163812
Invoice Date: 4/3/2023
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: TREVOR HALFORD MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
BUS BENCHES - VANCOUVER	4/3/2023 - 4/30/2023	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: 40/11163812	Invoice Date: 4/3/2023	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

White Rock Concerts – Invoice

Invoice #. 202223-31

April 20, 2023

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

In account with

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

REF: Concert: The Montrose Trio Date: April 28, 2023 for one half page
\$260.00

GST: 13.00

Total due \$273.00

GST# [REDACTED]

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

Thank you for advertising with White Rock Concerts.

[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: 3/8/2023
 Invoice Number: 149160
 GST Reg. No.: [REDACTED]

Trevor Halford, MLA for Surrey-White Rock

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

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

Due on receipt

Description	Quantity	Rate	Amount
Cost of Member Feature sent to membership + social media post on all Chamber channels (\$100 value)	1	\$400.00	\$400.00
Subtotal:			\$400.00
Tax:			\$20.00
Total:			\$420.00

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

Please return this portion with your payment.

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

Invoice #: 149160

Payment Amount: \$ _____

Payment Method: Cheque # _____ Credit Card

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

Enter Credit Card Billing Address (inc. postal code)

Address _____

City/Province/Postal Code _____

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

Name on Card: _____ Signature: _____



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: 40/11170474
Invoice Date: 5/1/2023
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: TREVOR HALFORD MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
BUS BENCHES - VANCOUVER	5/1/2023 - 5/28/2023	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: 40/11170474	Invoice Date: 5/1/2023	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

White Rock Concerts – Invoice

Invoice #. 202223-26

March 22, 2023

To:

Trevor Halford, MLA
[REDACTED]

In account with

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

REF: Concert Date: March 13, 2023 for one half page \$260.00

GST: 13.00

Total due \$273.00

GST# [REDACTED]

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

Thank you for advertising with White Rock Concerts.




[REDACTED]



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 		04/01/23 - 04/30/23	MLA TREVOR HALFORD	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34409508	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			04/30/23	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Account is now overdue. GST REGISTRATION No. 				

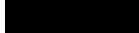
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			3,598.13	
04/18	197191	Payment on Account			-1,462.17	
04/30	34414856	Finance Charge			42.72	
				BL		
04/06	34409508	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising COFFEE WITH TREVOR PAGE: A 18 General 3 color ePaper	4x6.125 24.5i	1	470.00 0.00 7.85	
04/06	34409508	PAGE: A 22 General 3 color ePaper		1	235.00 0.00 7.85	
04/13	34409508	COFFEE WITH TREVOR PAGE: A 14 General 3 color ePaper	4x6.125 24.5i	1	470.00 0.00 7.85	
04/13	34409508	MLA COOKBOOK PAGE: Z 23 Cookbook 3 color ePaper		1	337.50 0.00 7.85	
04/20	34409508	MLA VOLUNTEER WEEK		1	235.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34409508	04/30/23	\$ 4,054.76
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
	MLA TREVOR HALFORD	

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

How to pay your bi

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/23 - 04/30/23		MLA TREVOR HALFORD
INVOICE #	TERMS OF PAYMENT	PAGE #
34409508	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT												
		PAGE: A 14 General			0.00												
		3 color			7.85												
		ePaper															
		Ad Class Totals: \$1,786.75		100.800 inch													
		Publication Totals: \$1,786.75															
04/30		BC GST			89.33												
CO PAID \$1,876.08																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">CURRENT NET AMOUNT DUE</td> <td style="width: 25%;">30 DAYS</td> <td style="width: 25%;">60 DAYS</td> <td style="width: 25%;">OVER 90 DAYS</td> <td style="width: 25%;">UNAPPLIED AMOUNT</td> <td style="width: 25%;">TOTAL AMOUNT DUE</td> </tr> <tr> <td style="text-align: right;">1,918.80</td> <td></td> <td style="text-align: right;">2,135.96</td> <td></td> <td></td> <td style="text-align: right;">4,054.76</td> </tr> </table>						CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	1,918.80		2,135.96			4,054.76
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE												
1,918.80		2,135.96			4,054.76												

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fastsigns.com/654

GST [REDACTED]

Payment Terms: Cash Customer

Order Due Date: 2023-05-08

DESCRIPTION: Coroplast Signage 96"X48"

Bill To: Legislative Assembly of B.C.
1493 Johnston Road
White Rock, BC V4B 3Z4
CA

Pickup At: FASTSIGNS-Surrey
Boulevard Signs dba FASTSIGNS Surrey
101-6844 King George Blvd
Surrey, BC V3W4Z9
CA

Ordered By: [REDACTED]
Email: [REDACTED]@leg.bc.ca

Salesperson: [REDACTED]
Email: [REDACTED]
Work Phone: 604-599-6677

PRODUCTS	QTY	UNIT PRICE	TAXABLE	TOTALS
1. Coroplast 4mm with Laminated Vinyl Print 96"W x 48"H SS (xQTY 1) Digital Latex print on Calendered Matte Vinyl with Lustre Laminate applied on 4mm Coroplast size: 96"W x 48"H SS (xQTY 1) Graphics provided by client Supply Only (shipping extra)	1	\$286.00	\$286.00	\$286.00
2. Graphic Design and Print Setup Fee Basic Graphic Design and print set up charges for items mentioned above unless specified Includes: 1 proof 2 proof revisions. Additional charges may apply if: Extra revisions are requested; Logo creation/redesign is required; Changes are requested AFTER final proof approval/production process is initiated; Proof will be send to the client via email and the customer is responsible for reviewing and approving all aspects of the design. Please note that a product can only be moved to production after the final proof is approved.	1	\$27.50	\$27.50	\$27.50

Subtotal:	\$313.50
Taxable Amount:	\$313.50
PST (7.0000%):	\$21.95
GST (5.0000%):	\$15.68
Total Taxes:	\$37.63
Total:	\$351.13
Amount Paid:	\$0.00
<i>Balance Due:</i>	\$351.13

Deposit or full payments can be made by e-transfer to [REDACTED] (please include the Invoice# in the comment section).
Payments can also be made with a Credit Card on your customer portal or by calling our office number shown above.

Kindly note that orders can only proceed to PRODCUCTION once the final proof is approved.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

**MLA TREVOR HALFORD
CONSTITUENCY OFFICE**

[REDACTED]

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/23 - 02/28/23		MLA TREVOR HALFORD	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34382421	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/23	[REDACTED]	
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	
01/31		BALANCE FORWARD			2,593.75	
02/14	193792	Payment on Account			-2,593.75	
				BL		
02/16	34382420	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLA PINK SHIRT DAY PAGE: A 17 General ePaper		1	235.00 5.25	
02/16	34382420	MLA Women's Day PAGE: A 22 General ePaper		1	235.00 5.25	
02/23	34382420	MLA COLDEST NIGHT PAGE: A 16 General ePaper		1	235.00 5.25	
02/23	34382420	MLA Women's Day PAGE: A 45 General ePaper		1	235.00 5.25	
		Ad Class Totals: \$961.00		49.000 inch		
		Publication Totals: \$961.00				
				BL		
02/16	34382421	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA PINK SHIRT DAY PAGE: A 13 General ePaper		1	352.50 5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34382421	02/28/23	\$ 2,135.96
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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/23 - 02/28/23		MLA TREVOR HALFORD
INVOICE #	TERMS OF PAYMENT	PAGE #
34382421	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/16	34382421	MLA Women's Day PAGE: A 21 General ePaper		1	352.50 5.25
02/23	34382421	MLA Women's Day PAGE: A 8 General ePaper		1	352.50 5.25
		Ad Class Totals: \$1,073.25		36.750 inch	
		Publication Totals: \$1,073.25			
02/28		BC GST			101.71
CURRENT NET AMOUNT DUE					2,135.96
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					2,135.96

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Rotary

Semiahmoo (White Rock)



Rotary Club of Semiahmoo (White Rock)

P.O. Box 75361 R.P.O.

Surrey, BC, V4A 0B1



I N V O I C E

Date: April 19 2023

Attn: [Redacted]

Trevor Halford MLA

[Redacted] BC

Phone: [Redacted]

Contact: [Redacted]

Email: [Redacted]@leg.bc.ca

Program: 2023 SASSY Awards

Registration#: [Redacted]

SASSY AWARDS Program Ad
(includes 50% of 1/4 page full colour ad in Souvenir Program - 5" wide X 2" high)

1

\$375.00

Total Amount \$ 375.00

Amount Paid \$ -

Balance Due \$ 375.00

*Please make cheques payable to: Semiahmoo Rotary

Notes Field: 2023 SASSY Awards

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
2356	13/02/2023	\$147.42	15/03/2023	Net 30	

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

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
2433	22/05/2023	\$147.42	21/06/2023	Net 30	

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

SOLD TO
Trevor Halford, MLA

SHIP TO
Trevor Halford, MLA

No. 43554
DATE 05/10/2023
PAGE # 1 of 1
Re: Order No. 40711

ITEM NO.	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
	12x 5x7 Postcards			25.00
	Artwork Setup	GP		15.00
	GP - GST 5%, PST 7%	GP		2.00
	GST			2.80
	PST			
	Terms: Net 1. Due 05/11/2023.			
			TOTAL DUE	44.80

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

ReelDealMedia Inc.
 3381 Cambie St #555
 Vancouver BC V5Z4R3
 GST Registration No.: [REDACTED]

Invoice

BILL TO
2023-APR-CABCWRK-caprice

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
DU11457	2023-04-07	\$1,260.00	2023-05-01	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	RD Contract Full Payment	Full Payment	GST 5%	1	1,200.00	1,200.00

Trevor Halford:2023-APR-CABCWRK-caprice

SUBTOTAL	1,200.00
GST @ 5%	60.00
TOTAL	1,260.00
BALANCE DUE	\$1,260.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	60.00	1,200.00



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: 40/11177265
Invoice Date: 5/29/2023
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: TREVOR HALFORD MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
BUS BENCHES - VANCOUVER	5/29/2023 - 6/25/2023	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: 40/11177265	Invoice Date: 5/29/2023	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

John Lehmann Photography Inc
 11300 Barkentine Pl
 Richmond Richmond BC V7E 4R1
 +1604 3292481
 john@lehmann.ca
 www.lehmann.ca
 GST Registration No.: [REDACTED]

Invoice

BILL TO
Trevor Halford BC Liberal Caucus

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
343	11/25/2022	\$1,323.00	12/25/2022	Net 30	

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
11/17/2022	Video and video editing video shoot and editing	1	1,260.00	G	1,260.00

SUBTOTAL	1,260.00
GST @ 5%	63.00
TOTAL	1,323.00
BALANCE DUE	\$1,323.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	63.00	1,260.00

Thank You For Your Order.

Order Date: 29 May 2023

Order #: VP_2GRFBSJF


Shipping Method Standard Estimated Arrival 15 Jun	Shipping Address Margarita Simon MLA Trevor Halford 101-1493 Johnston Rd White Rock, British Columbia V4B 3Z4 Canada 6045423930	Billing Address [REDACTED] [REDACTED] Canada	Payment Method ** Visa [REDACTED] \$1,305.39
--	--	--	--

Items



Domed Tin with Golf Ball Shaped Mints
In Progress
Expected Delivery 15 Jun
Quantity: 300



Selected Options 

Item Total **\$779.00**



Custom Post-it Notes®
In Progress
Expected Delivery 15 Jun
Quantity: 200



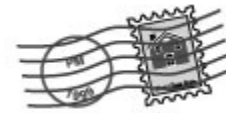
Item Total **\$469.99**

Order Summary

Product Total	\$1,248.99
Shipping	\$0.00
PST (7%)	\$32.90
GST (5%)	\$23.50
Total paid	\$1,305.39



Tel: (416) 757- 5598
 Fax: (416) 757- 4232
 TF: 1- 866-876-4624
 www.troimail.com



16 - 445 Midwest Rd.,
 Toronto, ON M1P 4Y9

INTERIM INVOICE

Date: May 26, 2023
From: [REDACTED]
To: [REDACTED]
Company: MLA Trevor Halford
Telephone:
Fax:

Job No.: 38663 **Job Name:** PM Mailing

Please provide deposit for your current job prior to delivery to Canada Post. This deposit is comprised as follows:

Qty	Description	Unit Price	Total
1	Mail Prep	\$ 550.0000	\$550.00
1	Newsletters	\$ 1445.0000	\$1,445.00
17,891	Postage	\$ 0.1700	\$3,041.47

Sub Total \$5,036.47

HST (Canadian mail and preparation only - HST # [REDACTED]) \$654.74

Total \$5,691.21


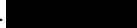
Monies paid will be credited against final invoice once job is completed.



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 		05/01/23 - 05/31/23	MLA TREVOR HALFORD
		INVOICE #	TERMS OF PAYMENT
		34422859	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
			05/31/23
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. 			


DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			4,054.76	
05/03	197776	Payment on Account			-2,135.96	
05/16	78326	Payment on Account			-1,876.08	
05/18		ADJ Finance Charges			-42.72	
				BL		
05/11	PUBLICATION: AD CLASS: 34422858	CLOVERDALE REPORTER - News Display Advertising		1	154.50	
		PAGE: B 6 Rodeo 3 color			0.00	
		ePaper			7.85	
		Ad Class Totals: \$162.35		12.250 inch		
		Publication Totals: \$162.35				
				BL		
05/18	PUBLICATION: AD CLASS: 34422859	PEACE ARCH NEWS - News Display Advertising MLA Victoria day ad		1	235.00	
		PAGE: A 22 General ePaper			7.85	
05/18	34422859	MLA Our people, Our penins		1	214.50	
		PAGE: B 1 Peninsla ePaper			7.85	
05/25	34422859			1	214.50	
		PAGE: Z 33 Discover				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34422859	05/31/23	\$ 1,394.14
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
	MLA TREVOR HALFORD	

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

How to pay your bi

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/23 - 05/31/23		MLA TREVOR HALFORD
INVOICE #	TERMS OF PAYMENT	PAGE #
34422859	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			7.85
05/25	34422859	SENIOR'S EXPO	4x6.125	1	470.00
		PAGE: A 30 General	24.5i		
		3 color			0.00
		ePaper			7.85
		Ad Class Totals: \$1,165.40		55.540 inch	
		Publication Totals: \$1,165.40			
05/31		BC GST			66.39
CURRENT NET AMOUNT DUE					1,394.14
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,394.14

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.

Peace Arch Curling Club
 Unit 2 1475 Anderson St
 White Rock BC V4B 0A8
 604-531-0244
 manager@peacearchcurling.com
 www.peacearchcurling.com
 GST Registration No.: [REDACTED]
 PST Registration No.: [REDACTED]
 Business Number [REDACTED]

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
014031	13-06-2023	\$577.50	13-06-2023	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT	TAX
Advertising:Wall signs Front wall sign for 1 year ending June 30, 2024	1	550.00	550.00	G

SUBTOTAL	550.00
GST @ 5%	27.50
PST @ 0%	0.00
TOTAL	577.50
BALANCE DUE	\$577.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	27.50	550.00
PST @ 0%	0.00	550.00



INVOICE

No. 43760

DATE 06/13/2023

PAGE # 1 of 1
Re: Order No. 40898

SOLD TO
Trevor Halford, MLA

SHIP TO
Trevor Halford, MLA

ITEM NO.	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
	400x Rack Cards	GP		210.00
	GP - GST 5%, PST 7%			
	GST			10.50
	PST			14.70
	Terms: Net 1. Due 06/14/2023.			
			TOTAL DUE	235.20

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



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: 40/11184398
Invoice Date: 6/26/2023
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: TREVOR HALFORD MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
BUS BENCHES - VANCOUVER	6/26/2023 - 7/23/2023	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

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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: 40/11184398	Invoice Date: 6/26/2023	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



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

Invoice

Invoice Date: 6/19/2023
 Invoice Number: 149558

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 by due date	7/1/2023

Description	Quantity	Rate	Amount
Annual membership dues for businesses of all sizes	1	\$299.00	\$299.00

Subtotal:	\$299.00
Tax:	\$14.95
Total:	\$313.95
Payment/Credit Applied:	\$0.00
Balance:	\$313.95

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 #: 149558

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: _____

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$90.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$90.55</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 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)
-
-
-
-



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
95226377	30-Apr-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 95226377 Bill To [REDACTED] Invoice Date 2023.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G

Subtotal				0.95	
GST/HST # [REDACTED]	5.000 %		0.95	0.05	
Total (CAD)				1.00	

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

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



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
95245293	31-May-2023
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 # 95245293 Bill To [REDACTED] Invoice Date 2023.05.31

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	

DO NOT REPLY TO THIS EMAIL.

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

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

SHOPPERS DRUG MART

GEORGE CLOETE PHARMACY LIMITED
15105 16th AVENUE SURREY, BC, V4A 6G3
604-536-8211

Jun 12, 2023
0273 1012 939028 100230 3
NAT, VALLEY 3.00 G 3.00 S
NAT, VALLEY 3.00 G 3.00 S
NABOB COFFEE 7.99 N 7.99 S
SUBTOTAL: 13.99
5.0% GST: 0.30
TOTAL: \$14.29
3 Items
CASH ROUNDDING: 15.35
CHANGE DUE: 0.01
1.05

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS

PST: 06/18/2017

TELL US HOW WE DID TODAY! VISIT
www.shoppersdrugmart.ca
OR FULL
CONTEST RULES
Certificate Number

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

SHOPPERS DRUG MART

GEORGE CLOETE PHARMACY LIMITED
15105 16th AVENUE SURREY, BC, V4A 6G3
604-536-8211

May 25, 2023
0273 1012 920823 100230 3
SCOTCH MAGIC T 3.29 GP 3.29
KICKING, HORSE 9.99 N 9.99 S
SUBTOTAL: 13.28
5.0% GST: 0.16
7.0% PST: 0.23
TOTAL: \$13.67
2 Items
CASH ROUNDDING: 50.00
CHANGE DUE: -0.02
36.35

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS

PST: 06/18/2017

TELL US HOW WE DID TODAY! VISIT
www.shoppersdrugmart.ca
OR FULL
CONTEST RULES
Certificate Number

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

BATTERIES INCLUDED
122A-1711 152 STREET
SURREY, BC V4A 4N3
Merchant ID: 00000004092242
Term ID: 06489134
84029020

Purchase

Transaction Record
Interac
XXXXXXXXXX
AID: A000002771010
Entry Method: Waved

05/31/23 Batch#: 002950
Ref#: 00009402019
Inv #: 520168 Appr Code: 101707
Acct: Default
Total: \$ 4.99

Approved, Thank You!
Customer Copy

Date: 05/31/23 Time: [REDACTED]
Payment: Interac
Invoice: 520168

QTY	Price	Extended	TAX	PST	Total
1	1.99	1.90	0.05	0.00	1.95
1	1.60	1.59	0.18	0.00	1.77
2		1.13	0.25	0.00	1.38

Thank you for your purchase!

Shoppers Drug Mart

7A-2907 BAYVIEW AVE
NORTH YORK, ON M2K 1H0
GST/ [REDACTED]

2023/06/16
CC100286

[REDACTED]
W/G 1

ONH 1 @ \$24.99 \$24.99
FLAT RATE BOX MEDIU/BOÎTE À TARIF FIXE

N 1 @ \$0.00 \$0.00
Item Dropoff/Dépôt d'articles

Destination: V8V 1X4
[REDACTED]

GD320725404CA

N \$0.00
Originating PP - Pa/PP d'origine - Coli

SUBTL/SOUS-TOTAL \$24.99
HST/TVH \$3.25
TOTAL \$28.24

Visa \$28.24

Receipt required for all eligible returns.

Rexall

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

QTY UNIT TOTAL
06132848214 PUREX DOUBL 1 7.99 7.99GP
Savings = 5.00

Items = 1
YOU SAVED 5.00
SUBTOTAL 7.99
GST 0.40
PST 0.56
TOTAL 8.95
VISA 8.95

SLIP# 482775 TILL# 2 06/20/2023 [REDACTED]
CASHIER: [REDACTED]

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

YOU COULD HAVE EARNED 70 BE WELL POINTS
ON THIS PURCHASE. JOIN TODAY BY
DOWNLOADING THE APP OR PICKING UP A CARD
INSTORE.

TRANSACTION RECORD

MID:27119073
TID:RL2711907302

**** PURCHASE ****

Acct #: ***** [REDACTED] RF
Card Type: VI

Trans #: 482775

Date: 06-20-2023

Time: [REDACTED]

Auth #: 04182I

RRN: 0010018850

A0000000031010

VISA CREDIT

Amount:

\$8.95

00 APPROVED - THANK YOU
Retain this copy for your
records

*** CUSTOMER COPY ***
[REDACTED]

1463 Johnston Rd,Whiterock,BC

Phone# 604-531-4636, GST# [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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 1 - Apr. 1, 2023 to Jun. 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$453.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$453.22</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 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

CONSTITUENCY OFFICE

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

INVOICE DATE: May 14, 2023
DUE DATE: June 13, 2023

This invoice reflects your service charges for 14-May-23 to 13-Jun-23. This invoice was prepared on 14-May-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		153.44
Payment Received - Thank You	4-May-23	-153.44
Balance Carried Forward		\$0.00

Current Charges (14-May-23 to 13-Jun-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-Jun-23		\$76.72

TOTAL AMOUNT DUE

\$76.72



Rogers and Shaw are coming together to bring you more choice, connectivity and innovation. At this time, there will be no change to your services.

Learn more at 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: June 13, 2023

AMOUNT ENCLOSED:

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



000007672 7

CONSTITUENCY OFFICE

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

INVOICE DATE: April 14, 2023
DUE DATE: May 13, 2023

This invoice reflects your service charges for 14-Apr-23 to 13-May-23. This invoice was prepared on 14-Apr-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments	
Amount of Previous Invoice	76.72
Balance Carried Forward	Due Now \$76.72
Current Charges (14-Apr-23 to 13-May-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-May-23	\$76.72

TOTAL AMOUNT DUE \$153.44

CO Paid \$153.44

SMARTTARGET

BOOST YOUR MARKETING STRATEGY.

With SmartTarget's campaign tools and WiFi analytics, you can create hyper-targeted ad and email marketing campaigns, enhance your CRM and more.

business.shaw.ca/bundles/smarttarget



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



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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$153.44
DATE DUE: May 13, 2023

AMOUNT ENCLOSED:

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



000015344 2

CONSTITUENCY OFFICE

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

INVOICE DATE: June 14, 2023
DUE DATE: July 13, 2023

This invoice reflects your service charges for 14-Jun-23 to 13-Jul-23. This invoice was prepared on 14-Jun-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		76.72
Payment Received - Thank You	26-May-23	-76.72
Balance Carried Forward		\$0.00

Current Charges (14-Jun-23 to 13-Jul-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-Jul-23 \$76.72

TOTAL AMOUNT DUE **\$76.72**



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Learn more at
business.shaw.ca/connectedtogether

 **ROGERS BUSINESS**
together with Shaw)

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

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

AMOUNT ENCLOSED:

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

[REDACTED] 000007672 7

SAFEWAY

Safeway Ocean Park
12825-16 Ave Surrey, BC
Phone 604.531.3422
GST# [REDACTED]

Served by: [REDACTED]

GROCERY	\$0.25 BC
Paper Bag	
PRODUCE	\$6.92 GC
Mixed Berries	\$2.00
YOUR DISCOUNT	\$6.72 GC
Mixed Berries	\$2.00
YOUR DISCOUNT	\$6.25 GC
Tropical Fruit Sm	\$0.29 C
Bananas	
0.150 kg @ \$1.96 / kg	
BAKERY	
Loaf Cake Ban Sled	\$8.29 C
Mini Frt Top Danish	\$5.29 C

	SUBTOTAL	\$30.01
	5% GST	\$0.81
	7% PST	\$0.02
TOTAL		\$30.84
Debit	TENDER	\$30.84
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 7

*****YOUR SAVINGS*****
Discounts & Specials \$4.00
Your Total Savings \$4.00
Percentage Savings 12%

SCENE+ POINTS

TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned
this visit: [REDACTED]

TELE [REDACTED]

RF
RCPT 9022000

** Purchase

BANH MI TRES BON
1459 JOHNSTON ROAD
WHITE ROCK, BC V4B 3Z4
(604) 385-2008

Dine In

Jun 17 2023

Server: [REDACTED]
Receipt: 6EX6-21

Table [REDACTED]

Ticket #: 21

Order Items

Custom Item		\$7.00
- 2 coke please		
Phở Gà—	x 3	\$60.00
Chicken		
Chicken Vermicelli Bowl & Spring Roll		\$22.00
Bánh Mì Cua—Soft Shell Crab		\$21.00

Subtotal	\$110.00
GST (5%)	\$5.50
Total	\$115.50

Amount Due: \$115.50

Tip [REDACTED]

Amount Charged: [REDACTED]

Card Holder: TREVOR HALFORD

Card #: ***[REDACTED]

Auth Code: 074311

AID: A000000031010

TVR: 808008000

TSI: 7800

AC: 5EE9910289A329CC

ARC: 3030

Approved

PIN VERIFIED

IMPORTANT - RETAIN FOR YOUR
RECORDS

Customer Copy

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