

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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>\$158.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$158.76</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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

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
-
-
-

THANKS

For Your Order!

Order Number:
69293

Ordered By:



Delivery Order to:



Date Ordered:
05/12/2021

SURREY, BC [REDACTED]

Delivery Date
05/13/2021

Special Instructions:

Payment Type

Credit Card Last 4 Digits

Visa: [REDACTED]

Occasion Type:
Sympathy

Gift Card Message:

Dear [REDACTED]
Our deepest sympathies for your loss. We are thinking of you and wishing you moments of peace and comfort during this difficult time. - Trevor Halford & [REDACTED]



Price: \$79.99

Delivery Fee \$9.99

Taxes: \$10.80

Order Total: \$100.78

Beautiful in Blue - Deluxe

T209-3B

Substitution Policy:

Occasionally, substitutions may be necessary to create your bouquet due to the availability of certain flowers in various parts of the country. Care is taken to maintain the style, theme and color scheme of the arrangement, using flowers of equal value. Additionally, the substitution of certain keepsake items may be necessary due to increased demand, especially during major holidays. In single-flower arrangements, such as an all rose bouquet, or orchids, we will make every attempt to match the flower type, but may substitute with another color.

View order details

Order date Apr 28, 2021
Order # 701-8157494-9930665
Order total CDN\$ 57.98 (2 items)

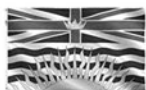
Cancel items >

Shipment 1 of 2

Express Shipping >

Not yet shipped

We'll e-mail you when available.



Rhungift Canada
British Columbia Flag
3x5Ft
Outdoor,Quadruple...

CDN\$
18.99

Qty: 1

Manufacturer: rhungift

Sold By: RhunGift® Direct

Track shipment >

Shipment 2 of 2

Express Shipping >

Not yet shipped



Shipment 2 of 2

Express Shipping



Not yet shipped

Delivery Estimate

Friday, April 30, 2021 - Friday, May 14, 2021 by 10pm



Premium 3X6 Ft

CDN\$

**Canada Flag Outdoor,
Official**

38.99

Proportion 1:2 | 36X72 inch...

Qty: 1

Manufacturer: rhungift

Sold By: G-BOY Deals Store

Track shipment



Payment information

Payment Method

Visa ending in [REDACTED]



Billing Address



Shipping address



Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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>\$1,384.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,384.84</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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

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

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



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 15850 24 AVE # 206 SURREY BC V3Z 0T7	BILLING PERIOD		ADVERTISER/CLIENT NAME
	03/01/21 - 03/31/21		MLA TREVOR HALFORD
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34053501	Net 30 days	1 of 1
	ACCOUNT NUMBER		BILLING DATE
[REDACTED]		03/31/21	[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
02/28		BALANCE FORWARD			778.46
03/16	57644	Payment on Account			-778.46
				BL	
03/11	PUBLICATION: AD CLASS: 34053500	CLOVERDALE REPORTER - News Display Advertising MLA Women in Business PAGE: A 16 WomenBus Ad Class Totals: \$149.50 Publication Totals: \$149.50		1 12.250 inch	149.50
				BL	
03/11	PUBLICATION: AD CLASS: 34053501	PEACE ARCH NEWS - News Display Advertising MLA Women in business PAGE: A 22 General ePaper Ad Class Totals: \$131.90 Publication Totals: \$131.90		1 6.120 inch	126.65 5.25
03/31		BC GST			14.08
CURRENT NET AMOUNT DUE					295.48
30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE					295.48

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
34053501	03/31/21	\$ 295.48
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 bill:

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

Rotary



Rotary Club of Semiahmoo (White Rock)

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

Surrey, BC, V4A 0B1

Semiahmoo (White Rock)



INVOICE

Date: 19-Mar-21
21-03-206

Attn:
Trevor Halford MLA
 Surrey BC
Phone: 504 542 3930

Client: Trevor Halford MLA Contact: Inv#: 21-03-210
ogram: 2021 SASSY Awards - Ad Registration#:

Ad in Program	1	\$195.00	\$195.00
(includes 50% of 1/2 page full colour ad in Souvenir Program - 5" wide X 8" high)			

Total Amou \$ 195.00

Amount Paid \$ -

***Please make cheques payable to: Semiahmoo Rotary**
Notes Field: 2021 SASSY Awards

Balance Due \$ 195.00

D & L Investments, dba Coffee News

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

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1482	01/06/2021	\$122.85	01/07/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month	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		04/01/21 - 04/30/21	MLA TREVOR HALFORD	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34068643	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	04/30/21	
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	
03/31		BALANCE FORWARD			295.48	
04/22	58542	Payment on Account			-295.48	
				BL		
04/15	34068642	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising MLA Volunteer Week PAGE: A 22 VolWk Ad Class Totals: \$149.50 Publication Totals: \$149.50		1 12.250 inch	149.50	
				BL		
04/15	34068643	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLA Volunteer Week PAGE: A 19 General ePaper		1	126.65	
04/29	34068643	We are moving PAGE: A 8 General 3 color ePaper Ad Class Totals: \$585.26 Publication Totals: \$585.26	4x6.125 24.5i	1	448.11	
					0.00	
					5.25	
04/30		BC GST		30.620 inch	36.75	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
771.51						771.51

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34068643	04/30/21	\$ 771.51
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 bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
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- 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.

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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>\$7,246.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,246.33</u></u>

Note 1

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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)
 -
 -
 -
 -



Sale

Invoice : SEMIAIN73265

Semiahmoo Shopping Centre
Unit 102A - 1711 152nd Street
White Rock BC Canada V4A 4N3
(604)536-1010

Tendered On: 12-Mar-2021 11:37 AM
Sales Person:
Tendered By:
Tendered At: Semiahmoo Shopping Centre

Bill To: No Customer

Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
ACWMBE000008	Blu Element - Wall Charger Dual USB 3.4A w/ Lightning Cable Black		1	\$40.00	\$40.00
Payment:				Subtotal:	\$40.00
Visa	\$44.80			Fed. GST:	\$2.00
				Prov. Sales Tax:	\$2.80
Change:	\$0.00			Total:	\$44.80

Comments:

Policie(s) affected by COVID 19:
- All opened accessories are final sale.

Fraser Valley Wireless Policies:

- Terms Net 30 days/Past due accounts 2% surcharge.
- No refunds or exchanges on activated devices 15 DAYS from date of sale.
- No refunds/exchanges on wired/BLUETOOTH Headsets, due to hygenic reasons.
- No refunds or exchanges on accessories after 15 DAYS from date of sale. Dropship accessories are non-refundable.
- No refunds or exchanges on Pay-as-you-go cards or activation fees.
- A restocking fee may apply in case of Phone return. Please see in store for more details.

For full details and/or to start a service request for Rogers Device Protection, please visit brightstarprotect.com/rogers.

- By declining the Rogers device protection, I acknowledge that I understand the basic warranty terms and conditions as offered by Rogers and Fraser Valley Wireless.

- By accepting Rogers Device protection I accept the terms and conditions involved.

- I understand that all claims submitted to Rogers Device Protection are subject to a processing fee.

Like us on [facebook.com/fvwireless](https://www.facebook.com/fvwireless), and follow us on Instagram @fraservalleywireless for current promotions and industry info. Thank you for shopping at Fraser Valley Wireless, your Rogers Wireless Authorized Dealer.

GST#

HOMESENSE

TSAWNASSEN COMMONS
312-4949 CANOE PASS WAY
TSAWNASSEN, BC V4M 0B2
Canada

GST NO. [REDACTED] [REDACTED] 604-940-1553
RT0001CA #07043

REGULAR SALE

75 - DECORATIVE ACC 128816		
75 - DECORATIVE ACC 136466	\$19.99	GP
75 - DECORATIVE ACC 136466	\$39.99	GP
75 - DECORATIVE ACC 136458	\$39.99	GP
65 - FLORALS 048159	\$19.99	GP
65 - FLORALS 048240	\$99.99	GP
65 - FLORALS 044164	\$79.99	GP
	\$99.99	GP
Subtotal		
BC GST 5.000%	\$399.93	
BC PST 7.000%	\$20.00	
	\$28.00	

Total **\$447.93**

VISA **\$447.93**

----- TRANSACTION RECORD -----
Trans# 100389
Card #: ***** [REDACTED]
Card Entry:TAP CHIP Account:VISA
Trans:PURCHASE Amount:\$447.93
Sequence #: 000003
Term ID: 003
Date:21/06/03 Time:11:07:09

DECLINED
Application Label: Visa CREDIT
TVR: 000000000
AID: A0000000031010
AAC: F1BE576DD40D390C
VISA

----- TRANSACTION RECORD ----- **\$447.93**

Trans# 200389
Card #: ***** [REDACTED]
Card Entry:CHIP Account:VISA
Trans:PURCHASE Amount:\$447.93
Auth #:024802 Sequence #:000003
Term ID: 003
Date:21/06/03 Time:11:07:26

Approved
Application Label: VISA CREDIT
TVR: 0080208000
AID: A0000000031010
TC: DF628417EDB445E0

TSI: FCOO

Order #020402

Billing Information:

Trevor Halford
MLA of Surrey and White Rock
101 1493 Johnston Road
White Rock, British Columbia, V4B
3Z4
Canada
T: 6045423930
trevor.halford.mla@leg.bc.ca

Payment Method:

**Credit Card - securely processed
by Stripe**

Credit Card Type:

Visa

Credit Card Number:

XXXX-

Shipping Information:

Trevor Halford
MLA of Surrey and White Rock
101 1493 Johnston Road
White Rock, British Columbia, V4B
3Z4
Canada
T: 6045423930

Shipping Method:

Xpress Shipping - Fixed

Product Code	Product Name	Size	Fabric	Price	Qty	Subtotal
IS003STA	Triple Star Stand, Chrome			CA\$139.95	1	CA\$139.95
IP008ALUS	8'x1" Aluminum Flagpole, Silver			CA\$49.95	3	CA\$149.85
				Subtotal		CA\$289.80
				Shipping & Handling		CA\$25.00
				GST(BC) (5%)		CA\$15.74
				PST(BC) (7%)		CA\$22.04
	Checkout Fees ()			CA\$0.00		
				Grand Total		CA\$352.58

Customer Comments

Please deliver on Tuesday May 25th as the office is closed on Monday due to the holiday.

Member Name: Halford, Trevor

Expense Description	14 high res jpeg files (photographs)
Vendor	[REDACTED]
Amount	\$280.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Invoice #: 4526
 P.O. Number:
 Invoice Date: **May 4, 2021**
 Due Date: **May 4, 2021**

REMIT TO:

Evergreen Office Spaces Ltd.
 5185 1A Avenue
 Delta, BC V4M 1C3
 604-948-9951
 GST# [REDACTED]
 PST# [REDACTED]

Customer

Trevor Halford MLA

 Trevor Halford MLA
 Johnston Road, 101
 Whiterock, BC
 Ca
 [REDACTED]

Service Location

Trevor Halford MLA
 Johnston Road, 101
 Whiterock, BC
 Ca
 [REDACTED]

Item(s)

Qty	Name	Description	Rate	Amount	Tax
1	Used Furniture	(1) 8ft Boardroom Table x \$600.00 each = \$600.00	\$600.00	\$600.00	TAX
1	Used Furniture	(2) Leather Arm Chairs x \$125.00 each = \$250.00	\$250.00	\$250.00	TAX
1	Used Furniture	(7) Haworth Livley Boardroom Chairs x \$100.00 = \$700.00	\$700.00	\$700.00	TAX
1	Delivery	Delivery Fee for furniture only = \$200.00	\$200.00	\$200.00	TAX
1	Labour and Trucking	Labour and trucking to complete installation and mounting of 3 TVs as requested by customer on site. *Hardware included	\$250.00	\$250.00	TAX
	Subtotal	Subtotal		\$2,000.00	
	GST	Goods and Services Tax	5.00%	\$100.00	
	Subtotal	Subtotal		\$2,000.00	
	PST	Provincial Sales Tax	7.00%	\$140.00	

Subtotal \$2,000.00
 \$240.00
Tax [GST: \$100.00]
 [PST: \$140.00]
Total \$2,240.00
Paid \$0.00
Balance Due \$2,240.00



0932792 BC Ltd.

How was your experience?

Positive



Negative



\$80.89

Drop N Go tm. 30 Km/ 30 Min	\$25.00
Drop N Go tm. / Zone 30 Km/30mins	
Drop N Go tm. Basic Cargo	\$24.95
Additional - Glass OverSized	\$24.95
Additional Oversized Heavy Glass - Shipped at RISK of Damage	

Purchase Subtotal	\$74.90
Credit Card Surcharge (3%)	\$2.25
GST (5%)	\$3.74

Total	\$80.89



0932792 BC Ltd.
15355 24th Ave, 582 800
SURREY, BC V4A2H9
+1 44493868



Visa  (Contactless)

11/05/2021,

15:15

#R8OM

Auth code:

059032

AID: A0000000031010

Verified on Device

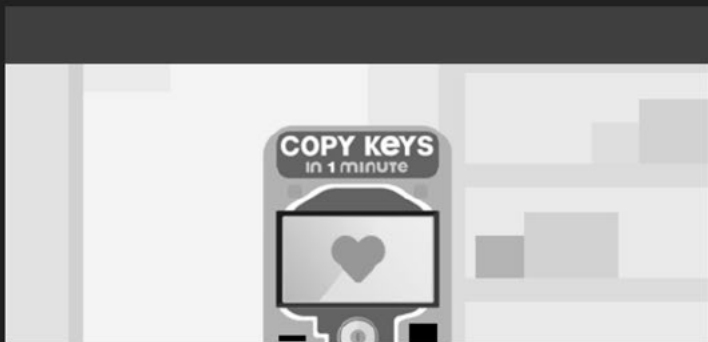
GST/HST: 

Run your own business?

Start using Square and process \$1,000 in sales for
free.

To: [REDACTED]

Subject: minuteKEY Receipt



YOUR MAY 2, 2021 ORDER:

3x Canadian Flag Key \$14.97

Subtotal \$14.97

GST/HST: \$1.80

Total \$16.77

Payment Method: Gift Card [REDACTED]

Registration Number: [REDACTED] **GST/HST** [REDACTED]

Need to find a minuteKEY kiosk?
[Visit our kiosk finder](#)



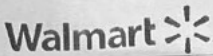
Accounting | Accounting

Account	Debit	Credit
Accounts Payable		100.00
Accounts Receivable	100.00	
Inventory		100.00
Prepaid Insurance		100.00
Retained Earnings		100.00
Supplies		100.00
Equipment		100.00
Land		100.00
Buildings		100.00
Accumulated Depreciation		100.00
Notes Payable		100.00
Long-Term Debt		100.00
Common Stock		100.00
Retained Earnings		100.00
Dividends	100.00	
Revenue		100.00
Expenses	100.00	
Net Income		100.00

Accounting | Accounting

Accounting | Accounting

Accounting | Accounting



HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a monthly chance to

WIN 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1181
5143 CANDE PASS WAY
TSAUWASSEN, BC
V4M 0B2
778-783-5380

ST# 81181	DP# 000591	TE# 02	TR# 00524	
ROY VLR D12	006343570308		\$6.97	E
DOTS GLS/12	075431315826		\$10.00	E
DINNERWARE	489512582912		\$24.97	E
G BL TL 26	006748830302		\$5.98	E
GV ECO 6J PT	062891576840		\$5.97	E
SCOTTIES 9PK	006132880105		\$8.97	E
48PC FLATWAR	489517610548		\$15.97	E
	SUBTOTAL		\$78.83	
	GST 5.0000%		\$3.94	
	PST 7.0000%		\$5.52	
	TOTAL		\$88.29	
	VISA TEND		\$88.29	

VISA CREDIT ***** I 1
APPROVAL # 076285
REF # 001001072
TRANS ID - 381122085742956

AID A000000031010
TC 203789D26B6625C5
TERMINAL # WMTKPO08569
*Signature Verified

05/01/21 19:22:56

View order details

Order date	May 2, 2021
Order #	701-7248213-2441822
Order total	CDN\$ 714.62 (3 items)

Cancel items >

Download Invoice >

Shipment 1 of 3

Two-Day Shipping

Shipping Now

Delivery Estimate

Wednesday, May 5, 2021 by 10pm



**Tower Computer Desk
with 4 Tier Shelves -
47.6" Multi Level
Writing...**

CDN\$
99.99

Qty: 1

Manufacturer: Yoleo

Sold By: OunuoDirect

Track shipment >

Shipment 2 of 3



**Tower Computer Desk
with 4 Tier Shelves -
47.6\" Multi Level
Writing...**

CDN\$
99.99

Qty: 1

Manufacturer: Yoleo

Sold By: OunuoDirect

[Track shipment](#)



Shipment 2 of 3

Two-Day Shipping

Preparing for Shipment

Delivery Estimate

Friday, May 7, 2021 by 10pm



**Monarch Specialties I
7023 Hollow-Core Left
or Right Facing
Corner...**

CDN\$
390.97

Qty: 1

Manufacturer: Monarch Specialties, LAVAL,
PQ, H7P 0A8 CA

Sold By: Amazon.com.ca, Inc.

[Track shipment](#)



Shipment 3 of 3

Qty: 1

Manufacturer: Monarch Specialties, LAVAL,
PQ, H7P 0A8 CA

Sold By: Amazon.com.ca, Inc.

Track shipment



Shipment 3 of 3

Two-Day Shipping

On the way

Delivery Estimate

Tuesday, May 4, 2021 by 10pm



**VIVO Gray Height
Adjustable Childrens
Desk and Chair Set,
Kids...**

Qty: 1

Manufacturer: VIVO

Sold By: V-I-V-O

**CDN\$
174.99**

Track shipment



View order details

Order date	May 2, 2021
Order #	701-9259384-3091431
Order total	CDN\$ 139.64 (1 item)

[Download Invoice](#)



Shipment details

Standard Shipping

Preparing for Shipment

Delivery Estimate:

Tuesday, May 11, 2021 - Tuesday, May 18, 2021
by 8:00pm



**HOMYCASA Compact 3
Piece Set Kitchen
Dining Table and
Chairs Set of 2...**

CDN\$

Paid: 132.99

Qty: 1

Manufacturer: HOMYCASA

Sold By: HOMOY CASA INC

[Contact Seller](#)

[Track shipment](#)



View order details

Order date	May 4, 2021
Order #	701-8856709-7089866
Order total	CDN\$ 627.18 (2 items)

Cancel items



Shipment details

Standard Shipping

Not yet shipped

Delivery Estimate:

Tuesday, May 11, 2021 - Tuesday, May 18, 2021
by 8:00pm



**HOMCOM Adjustable
Heated Ergonomic
Massage Office Chair
Swivel...**

CDN\$
289.99

Qty: 2

Manufacturer: Aosom Canada

Sold By: Aosom Canada

Contact Seller

Track shipment



HOMESENSE

Endless possibilities, perfectly priced
Store #0111

Phone: (604) 940-1553

Tsawwassen, BC V4M 0B2

GST NO. [REDACTED]

CA # 07043

66 - FURNITURE	052687	99.99	GP
66 - FURNITURE	052687	99.99	GP
66 - FURNITURE	052687	99.99	GP
66 - FURNITURE	052687	99.99	GP
79 - FURNITURE	027699	180.00	GP

SUBTOTAL

\$579.96

BC GST 5.000%

\$29.00

BC PST 7.000%

\$40.60

TOTAL

\$649.56

VISA

\$649.56

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

Trans# 107134

Card #:

***** [REDACTED]

Card Entry:CHIP

Account:VISA

Trans:PURCHASE

Amount:\$649.56

Auth #:034923

Sequence #:000100

Term ID:

005

Date:21/05/04

Time:18:01:04

Approved

Application Label: VISA CREDIT

TVR: 0080208000

AID: A0000000031010

TC: 64FABB19730A49DC

TSI: FC00

View order details

Order date	May 5, 2021
Order #	701-3576825-9165008
Order total	CDN\$ 323.65 (1 item)

Cancel items



Shipment details

Two-Day Shipping



Not yet shipped

Delivery Estimate

Tuesday, May 11, 2021 by 10pm



**DHP Emily Convertible
Futon, Black**

CDN\$
288.97

Qty: 1

Manufacturer: DHP, SAN BRUNO, CA,
94066 US

Sold By: Amazon.com.ca, Inc.

Track shipment



View order details

Order date	Apr 28, 2021
Order #	701-9408197-6992209
Order total	CDN\$ 1,238.13 (6 items)

Cancel items



Shipment 1 of 2

Two-Day Shipping



Not yet shipped

Delivery Estimate

Friday, April 30, 2021 by 10pm



**Mounting Dream Full
Motion TV Wall Mount
Corner Bracket with
Perfect...**

CDN\$
42.99

Qty: 3

Manufacturer: Mounting Dream

Sold By: Mounting Dream



**TCL 32S325-CA 720p
Smart LED Television
(2019), 32"**

CDN\$
179.99

Qty: 1

Manufacturer: TCL - Direct Import,
CORONA, CA, 92879 US

Sold By: Amazon.com.ca, Inc.

Shipment 2 of 2

Two-Day Shipping



Not yet shipped

Delivery Estimate

Sunday, May 2, 2021 by 10pm



**TCL 50S425-CA 4K
Ultra HD Smart LED
Television (2019), 50"**

CDN\$
379.99

Qty: 2

Manufacturer: TCL - Direct Import,
CORONA, CA, 92879 US

Sold By: Amazon.com.ca, Inc.

Track shipment



Shipping preference

Dispatch my items as they become available (at extra postage cost).



Order Summary

Items:	CDN\$ 1,068.94
Shipping & Handling:	CDN\$ 0.00
Total Before Tax:	CDN\$ 1,119.29
Estimated GST/HST:	CDN\$ 49.52
Estimated PST/RST/QST:	CDN\$ 69.32
Order Total:	CDN\$ 1,238.13

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

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 2021/2022
Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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>\$441.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$441.00</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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

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

Columbia Security Systems & Surveillance Inc

Unit 101 - 3833 Henning Drive
Burnaby BC BC V5C6N5
(604)568-3863
columbia.service@shaw.ca



Estimate

ADDRESS

MLA Trevor Halford
[REDACTED]
[REDACTED]

SHIP TO

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

ESTIMATE # 1404179

DATE 15-04-2021

ACTIVITY	DATE	QUANTITY	RATE	AMOUNT
Alarm Monitoring Monthly Monitoring Fee		12	35.00	420.00
SUBTOTAL				420.00
GST @ 5%				21.00
TOTAL				\$441.00

Accepted By

Accepted Date