

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 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:	<b>Note 1</b>	\$158.76
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$372.80</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$531.56</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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
- 
- 
-



**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: 12/7/2020  
 Invoice Number: 146723  
 GST Reg. No.: [REDACTED]

**Trevor Halford, MLA for Surrey-White Rock**  
**Trevor Halford**

Check out upcoming events and other benefits  
 Visit our website at: [www.sswrchamberofcommerce.ca](http://www.sswrchamberofcommerce.ca)

**Due on receipt**

Description	Quantity	Rate	Amount
COVID-19 Virtual Town Hall for South Surrey/White Rock (Trevor Halford)	1	\$50.00	\$50.00
<b>Subtotal:</b>			<b>\$50.00</b>
<b>Tax:</b>			<b>\$2.50</b>
<b>Total:</b>			<b>\$52.50</b>

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 #:** 146723

**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: \_\_\_\_\_

# 2021 Red Serge Gala



After Aug 31,2021 Individual Ticket \$160.15

Hazelmere Golf & Tennis Club, 18150 8 Avenue, Surrey, BC V3Z 9R9, Canada

Saturday, 23 October 2021 from [REDACTED] to [REDACTED] (PDT)

Eventbrite Completed

Order Information

Order #1880485259. Ordered by Trevor Halford on 16 September 2021 2:17 PM



## Event Information:

Thank you for purchasing your 2019 Red Serge Gala Ticket for October 19th, 2019 @ 5:30p.m  
Don't forget to keep your tickets handy, either in the Eventbrite App or print them out and bring them with you to the event.  
We can't wait to see you!

**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)

# 2021 Red Serge Gala



After Aug 31,2021 Individual Ticket \$160.15

Hazelmere Golf & Tennis Club, 18150 8 Avenue, Surrey, BC V3Z 9R9, Canada

Saturday, 23 October 2021 from [REDACTED] to [REDACTED] (PDT)

Eventbrite Completed

Order Information

Order #1880485259. Ordered by Trevor Halford on 16 September 2021 2:17 PM



### Event Information:

Thank you for purchasing your 2019 Red Serge Gala Ticket for October 19th, 2019 @ 5:30p.m  
Don't forget to keep your tickets handy, either in the Eventbrite App or print them out and bring them with you to the event.  
We can't wait to see you!

**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)



**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 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:	<b>Note 1</b>	\$1,384.84
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,796.47</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,181.31</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

**D & L Investments, dba Coffee News**

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

# Invoice



BILL TO
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
1520	29/06/2021	\$122.85	29/07/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News White Rock/South Surrey June 2021	G	1	156.00	156.00
	<b>25% Discount</b>	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
<b>BALANCE DUE</b>	<b>\$122.85</b>

### 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  <b>MLA TREVOR HALFORD CONSTITUENCY OFFICE</b> [REDACTED]	BILLING PERIOD		ADVERTISER/CLIENT NAME
	06/01/21 - 06/30/21		MLA TREVOR HALFORD
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34098428	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/21	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			0.00	
				BL		
06/24	34098426	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising MLA GRAD PAGE: B 6 Grad ePaper Ad Class Totals: \$154.75 Publication Totals: \$154.75		1	149.50	
				12.250 inch	5.25	
				BL		
06/17	34098427	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLA Constituency report PAGE: A 17 General MLA GRAD		1	776.65	
06/24	34098427	PAGE: A 32 General Ad Class Totals: \$903.30 Publication Totals: \$903.30		1	126.65	
				55.120 inch		
				BL		
06/17	34098428	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising mla constituency report PAGE: A 17 General ePaper Ad Class Totals: \$985.25		1	980.00	
				49.000 inch	5.25	
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
34098428	06/30/21	<b>\$ 2,145.46</b>
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.

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/21 - 06/30/21		MLA TREVOR HALFORD
INVOICE #	TERMS OF PAYMENT	PAGE #
34098428	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	06/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		Publication Totals: \$985.25 BC GST			102.16
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
2,145.46					2,145.46

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# Invoice

## WESTERN EDITION

Bill to:

**BC Liberal Caucus**

**Attn:** [REDACTED]

**Room 016**

**East Annex, Parliament Buildings**

**Victoria, BC, V8V 1X4**

**Date** 5/21/2021

PO#:

**Invoice #** W118671

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** Elaine

Item	Price
AD - MAY 2021 1\2 PAGE AD	1,000.00

Please make cheques payable to:

### First Nations Drum

326 - 3755 West 6th Avenue  
Vancouver, BC V6R 1T9  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
[accounting@firstnationsdrum.com](mailto:accounting@firstnationsdrum.com)

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1050.00</b>

MLA share = \$42.00



**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: 7/15/2021  
 Invoice Number: 147260  
 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](http://www.sswrchamberofcommerce.ca)

Due on receipt

Description	Quantity	Rate	Amount
Annual Membership Dues	1	\$290.00	\$290.00
First time administration fee	1	\$33.33	\$33.33
<b>Subtotal:</b>			<b>\$323.33</b>
<b>Tax:</b>			<b>\$16.17</b>
<b>Total:</b>			<b>\$339.50</b>

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 #:** 147260

**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: \_\_\_\_\_



**D & L Investments, dba Coffee News**

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

**Invoice**



BILL TO
Hffie Office of Trevor - alford 101 J 1493 h0Wiston Road k Wite RocZ B.C. V4B3P4

S- IETO
Hffie Office of Trevor - alford 101 J 1493 h0Wiston Road k Wite RocZ B.C. V4B3P4

INVOICH #	DATH	TOTAL DUH	DUH DATH	THRMS	HNCLOSHD
1560	24/07/2021	\$122.85	23/08/2021	Net 30	

DATH	ACTIVITY	DHSCRIETION	TAX	QTY	RATH	AMOUNT
	<b>\$156.00 per montW</b>	\$156.00 per montW Coffee News k Wite RocZ/SoutWSurrey huly 2021	G	1	156.00	156.00
	<b>25% Discount</b>	Not for profit discount	G	1	.39.00	.39.00

WnZ you for your business, we appreciate it very mucW

SUBTOTAL	117.00
GST @ 5%	5.85
TOTAL	122.85
BALANCH DUH	<b>\$122.85</b>

**TAX SUMMARY**

RATH	TAX	NHT
GST @ 5%	5.85	117.00

D & L Investments, dba Coffee News

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

# Invoice



BILL TO
Hffie
Office of Trevor - alford
101 J 1493 hoWiston Road
k Wite RocZ B.C. V4B3P4

S- IETO
Hffie
Office of Trevor - alford
101 J 1493 hoWiston Road
k Wite RocZ B.C. V4B3P4

INVOICH #	DATH	TOTAL DUH	DUH DATH	THRMS	HNCLOSHD
1602	31/08/2021	\$122.85	30/09/2021	Net 30	

DATH	ACTIVITY	DHSCRIETION	TAX	QTY	RATH	AMOUNT
	<b>\$156.00 per montW</b>	\$156.00 per montW Coffee News k Wite RocZ/SoutWSurrey Aug 2021	G	1	156.00	156.00
	<b>25% Discount</b>	Not for profit discount	G	1	.39.00	.39.00

WanZ you for your business, we appreciate it very mucW

SUBTOTAL	117.00
GST @ 5%	5.85
TOTAL	122.85
BALANCH DUH	<b>\$122.85</b>

### TAX SUMMARY

RATH	TAX	NHT
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
<b>MLA TREVOR HALFORD CONSTITUENCY OFFICE</b> 		07/01/21 - 07/31/21	MLA TREVOR HALFORD
		INVOICE #	TERMS OF PAYMENT
		34113417	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
			07/31/21
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No 			


DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			2,145.46	
07/14	60357	Payment on Account			-2,145.46	
				BL		
07/01	PUBLICATION: AD CLASS: 34113415	CLOVERDALE REPORTER - News Display Advertising MLA CANADA DAY PAGE: A 11 Canada ePaper		1	124.50	
		Ad Class Totals: \$129.75		12.000 inch	5.25	
		Publication Totals: \$129.75				
				BL		
07/29	PUBLICATION: AD CLASS: 34113416	PEACE ARCH NEWS - News Display Advertising BC DAY PAGE: A 18 General		1	224.05	
		Ad Class Totals: \$224.05		12.250 inch		
07/01	AD CLASS: 34113416	Supplements MLA CANADA DAY PAGE: A 18 Canada 3 Color Supplement		1	199.50	
		Ad Class Totals: \$199.50		12.250 inch	0.00	
		Publication Totals: \$423.55				
				BL		
	PUBLICATION: AD CLASS:	SURREY NOW-LEADER - News Supplements				
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
34113417	07/31/21	<b>\$ 900.96</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
	MLA TREVOR HALFORD	

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

### How to pay your bill:

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

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/21 - 07/31/21		MLA TREVOR HALFORD
INVOICE #	TERMS OF PAYMENT	PAGE #
34113417	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/01	34113417	MLA CANADA DAY		1	299.50
		PAGE: A 17 Canada			0.00
		3 Color Supplement			5.25
		ePaper			
		Ad Class Totals: \$304.75		12.250 inch	
		Publication Totals: \$304.75			
07/31		BC GST			42.91
CURRENT NET AMOUNT DUE					900.96
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					900.96

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**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Halford, Trevor

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$7,246.33
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,088.89</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$11,335.22</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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



Get advanced business support. [Learn More](#)


# Order Confirmation

Order Number: 1262190  
Order Date: June 23, 2021  
Company: BC Legislature

Hi [REDACTED],  
We have successfully received your order (12621945). We will email you at [REDACTED]@bc.ca to let you know when your items have been shipped.  
Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS: [REDACTED] Canada  
BILLING ADDRESS: [REDACTED]  
METHOD OF PAYMENT: Visa [REDACTED]

### ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Lysol Disinfectant Spray - Crisp Linen - 228g Item: 1413208 Estimated delivery date: June 24, 2021	1	\$6.99	\$6.99

1

	Zyler All-Purpose Disinfectant Wipes, 100 Wipes, Lemon Scent Item: 2883371 Estimated delivery date: June 24, 2021	1	\$8.99	\$8.99
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	Swingline Compact Ergo Grip Stapler, 8-3/16" x 1-5/8" x 3-5/8", Assorted (6447410239) Item: 2511606 Estimated delivery date: June 24, 2021	1	\$12.99	\$12.99
---	--	---	---------	---------

	Sharpie Fine Permanent Markers, Assorted, 12 Pack Item: 463710 Estimated delivery date: June 24, 2021	1	\$12.79	\$12.79
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	Avery Permanent File Folder Labels, 3-1/2" x 1-1/8", Assorted, 70 Pack (2320) Item: 2888950 Estimated delivery date: June 24, 2021	1	\$3.19	\$3.19
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	Staples Recycled Manila File Folders - Letter Size - 100 Pack Item: 13079 Estimated delivery date: June 24, 2021	1	\$11.29	\$11.29
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QST4876 1261208

SUBTOTAL	\$56.24
SHIPPING	\$0.00
GST 5%	\$2.76
PST 7%	\$3.90
<b>TOTAL</b>	<b>\$62.90</b>

# DOLLARAMA

1711- 152 ST. UNIT 128  
Surrey BC V4A 4N3  
(604)536-2006  
GST [REDACTED]

BASKETS	667888221547	2.00	FP
BASKET	667888221561	2.00	FP
SCRUB SPONGES	667888109531	1.25	FP
TAPE	055966904909	1.25	FP
PLASTIC BANDAGES	667888010349	1.25	FP
SCRATCH PADS	667888013814	1.25	FP
BAKING SODA	065333001100	1.25	
DRIP TRAY	667888293230	4.00	FP
WASTE BASKET	667888364756	4.00	FP
RECYCLING BASK	667888318797	4.00	FP
PICTURE HANGING	667888061983	1.50	FP
SPRAYON PEROXIDE	059338124483	1.25	FP
CLEAR POCKETS	667888013913	1.00	FP
SHEET PROTECTORS	667888252183	3.00	FP
SUBTOTAL		\$29.00	
GST 5%		\$1.39	
PST 7%		\$1.94	
<b>TOTAL</b>		<b>\$32.33</b>	
<b>DEBIT</b>		<b>\$32.33</b>	

# DOLLARAMA

1711- 152 ST. UNIT 128  
Surrey BC V4A 4N3  
(604)536-2006  
GST [REDACTED]

PLASTIC BASKET	667888261871	3.50 FP
PLASTIC BASKET	667888261871	3.50 FP
POWER BAR	667888389353	4.00 FP
EXT. CORD	667888389339	4.00 FP
WASTE BASKET	667888364756	4.00 FP
SUBTOTAL		\$19.00
GST 5%		\$0.95
PST 7%		\$1.33
<b>TOTAL</b>		<b>\$21.28</b>
<b>DEBIT</b>		<b>\$21.28</b>



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

Bill To [REDACTED]

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

Invoice	
Document Number	Date
<b>94834939</b>	<b>30-Jun-2021</b>
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for your records and return the bottom portion with your payment.

Shipped To [REDACTED] Invoice # 94834939 Bill To [REDACTED] Invoice Date 2021.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.92 /EA	2.76	G
Subtotal				2.76	
GST/HST # [REDACTED] 5.000				2.76	0.14
Total CAD				2.90	

Please make cheques payable to **MINISTER OF FINANCE** and remit to  
 Citizens' Centre, P.O. Box 9451 Stn Post, Victoria, BC, V8W 9V7  
 A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

 **REAL CANADIAN  
SUPERSTORE**

RCSS 4651 #3 ROAD RICHMOND BC  
604-233-2418

Big on Fresh, Low on Price

**42-ENTERTAINMENT**

(6) 75084582087 COPY PAPER

GPMRJ

\$6.98 ea or 2/\$11.96

6 @ 2/\$11.96

**SUBTOTAL**

G=GST 5% 35.88 @ 5.000%

P=PST 7% 35.88 @ 7.000%

**TOTAL**

35.88

**35.88**

1.79

2.51

**40.18**





# PHOTO CENTRE

## Order Received - Ship to Home

Order Status

Dear [REDACTED]

Thank you for your recent Costco Photo Centre order. We have received your order. You will receive another email when your items ship.

<b>Order Number</b> 242242265	<b>Order Date</b> 07/07/2021	<b>Shipping Address</b> [REDACTED] Canada
<b>Membership Number</b> [REDACTED]		

Description	Quantity	Ship Method	Est. Delivery	Price
12x18 print, <i>glossy</i> Item #23617	2	Canada Post Delivery	07/14/21 - 07/23/21	\$11.58
16x20 print, <i>lustre</i> Item #44464	4	Canada Post Delivery	07/14/21 - 07/23/21	\$35.16
24x36 print, <i>lustre</i> Item #44473	3	Canada Post Delivery	07/14/21 - 07/23/21	\$53.97
8x10 print, <i>glossy</i> Item #23543	2	Canada Post Delivery	07/14/21 - 07/23/21	\$3.98

Subtotal:	\$104.69
Shipping:	\$21.97
GST/HST:	\$6.34
PST:	\$8.87

**Total charged to your Visa: \$141.87**

WHITE ROCK SEMIAHMOO

1715 152ND ST 101

SURREY, BC V4A 4N3

Canada

604-531-8450

GST NO.

REGULAR SALE

87 - HOME ACCENTS 080806 Fan \$34.99 GP

87 - HOME ACCENTS 051729 Fan \$34.99 GP

Subtotal \$69.98

BC GST 5.000% \$3.50

BC PST 7.000% \$4.90

Total \$78.38



📍 Deliver to Trevor - Surrey [redacted]

< **Your Orders**

## View order details

Order date	Jun. 23, 2021
Order #	701-2343100-8542643
Order total	CDN\$ 14.00 (1 item)
View invoice	>
Download Invoice	>


## Shipment details

Standard Shipping

---

**Delivered**

Delivery Estimate:  
Wednesday, July 7, 2021 by 8:00pm

	<b>Premium Rainbow Flag 3x5Ft Pride Flags Lesbian Gay Parade Flags LGBT...</b>	CDN\$ 7.03
---	--	------------

Qty: 1  
Manufacturer: rhungift  
Sold By: RhunGift® Direct

[Contact Seller](#)



Boulevard Signs dba FASTSIGNS Surrey  
 101-6844 King George Blvd  
 Surrey, BC V3W4Z9  
 (604) 599-6677

# INVOICE

## 654-72810

More than fast. More than signs.®  
 fastsigns.com/654  
 GST [REDACTED]

Completed Date: 2021-06-24  
 Payment Terms: Cash Customer  
 Payment Due Date: 2021-06-24

Order Due Date: 2021-05-20

**DESCRIPTION: Dimensional lettering for White Rock Office**

Bill To: Trevor Halford, MLA  
 1493 Johnston Road  
 White Rock, BC V4B 3Z4  
 CA

Installed: Trevor Halford, MLA  
 [REDACTED]  
 1493 Johnston Road  
 White Rock, BC V4B 3Z4  
 CA

Ordered By: [REDACTED]  
 [REDACTED]  
 Work Phone: (604) 542-3930  
 Cell Phone: (604) 542-3930

[REDACTED]  
 Email: support.654@fastsigns.com

PRODUCTS	QTY	UNIT PRICE	TAXABLE	TOTALS
1. Acrylic dimensional lettering 1/4 dimensional lettering -brushed silver faces/black acrylic returns -based on 7 tall letter (M.L.A. to be 5 )/flush mount to drywall surface with tape/adhesive -quote is budgetary and subject to revision based on final design requirements	1	\$820.00	\$820.00	\$820.00

text to read:

Trevor Halford  
 M.L.A.

- 1.1 Dimensional Letters - acrylic lettering
- 1.2 Installation On-site - installation on-site

Subtotal:	\$820.00
Taxable Amount:	\$820.00
GST (5.0000%):	\$41.00
Total Taxes:	\$41.00
<b>Total:</b>	<b>\$861.00</b>
Amount Paid:	\$0.00
<b>Balance Due:</b>	<b>\$861.00</b>

snacks for office

Save-On-Foods #2235

White Rock

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T

Choc Mini Cupcakes	4.99
Crntrn Variety HC	4.99
Card \$4.79 Save	-0.20
CROISSANTS	4.69
Glade Base Aerosol	2.49 B
Glade Plug In Oil	9.99 B
Card \$7.49 Save	-2.50
Goldfish Crackers	3.49
Kit Kat Kingsize	2.59 G
Card \$2.39 Save	-0.20
KLLGGS RICE KRISPIES	3.89
M/M Orange Juice	4.49
Card \$3.99 Save	-0.50
*Deposit	0.80
WF MIRCO POPCORN	3.19

Sub Total \$42.20

Card \$\$ pts 41

Tax-Code	Taxable-Value	Tax-Value
GST	12.37	0.62
PST	9.98	0.70

**BALANCE DUE \$43.52**

Office Supplies

WHITE ROCK SEMIAHMOO  
1715 152ND ST 101  
V4A 4N3 SURREY BC  
604-531-8450

GST NO. [REDACTED]

REGULAR SALE

80 - TABLETOP	207368	\$16.99 GP
80 - TABLETOP	207368	\$16.99 GP
82 - HOUSEWARES	478301	\$12.99 GP
83 - DECORATIVE GIF	235273	\$19.99 GP
82 - HOUSEWARES	526177	\$24.99 GP

Subtotal	\$91.95
BC GST 5.000%	\$4.60
BC PST 7.000%	\$6.44

---

<b>Total</b>	<b>\$102.99</b>
--------------	-----------------



Coffee for office

Save-On-Foods #2235

White Rock

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T [REDACTED]

Sirens Whl Bean 1lb 18.95

Sub Total ~~\$18.95~~

**BALANCE DUE \$18.9**

Credit \$18.95

CO paid \$18.85



How doers  
get more done..

2525 160TH ST. SURREY, BC V3S0C8  
- MANAGER 604-542-3520

7122 00061 71896 24/07/21  
SALE CASHIER

818897010527 Wall Tap <A>	14.88
SUBTOTAL	14.88
GST/HST	0.74
PST/QST	1.04
TOTAL	\$16.66



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

WF Spring Water	37.90
10 @ 3.79	
Card \$3.49 Save	-3.00
*deposit	24.00
10 @ 2.40	
*Recycle Fee No Tax	4.80
10 @ 0.48	

Sub Total \$63.70

Card \$\$ pts 35

**BALANCE DUE \$63.70**



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

Article 80454290	14412	
TROMMA wll	2.99	GP - clock
Article 20454293		
FIESTAD frm	19720	
3 x 0.69	2.07	GP - Pic frames
Article 10476926		
PURRINGLA stor	17915	
3 x 1.29	3.87	GP - Storage
Article 00342975	22648	
KARAFF carafe	1.99	GP - glassware
Article 50240502		
ALKALISK NN alk	23050	
2 x 1.99	3.98	GP - batteries
Article 30407814	22602	
RINNIG dish	1.49	GP - dish brush
Article 90425626	21696	
BASTIS lint	0.99	GP - lint roller
Article 40481238		
KORKEN	15234	
3 x 2.49	7.47	GP - glassware
Article 60291751		
GULLKLOCKA cush	17103	
2 x 9.99	19.98	GP - Pillow Cover 2
Article 20262190		
FJADRAR inner	18911	
2 x 8.00	16.00	GP - Pillow x 2
Article 50296990		
POLARVIDE throw	21230	
2 x 5.99	11.98	GP - 2x throws
Article 30490182	23024	
VARFINT pap	1.99	GP - napkins
Article 10470991	22648	
PADRAG vase 17	1.59	GP - Vase
Article 50228034	14729	
LACK consl tbl	69.99	GP - console table - bedroom
Net total	146.38	
Tax:		
GST 5.00 %	7.32	
PST 7.00 %	10.25	
Total	163.95	
Total items: 24		
EFT VISA	163.95 CAD	

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

# Walmart

**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 5853  
 2355 - 160TH STREET  
 SURVEY, BC  
 V3Z 9N6  
 604-641-9016

ST# 05853 DP# 001363 TE# 22 TR# 06162			
HT KT 3PK 894110202589	\$5.98	E	tea towel
ORGANIZER 695433882482	\$55.77	E	Bathroom Organizer
PG PAPER 120 692305227468	\$0.96	E	notebook
PG PAPER 120 692305227468	\$0.96	E	
PG PAPER 120 692305227468	\$0.96	E	
CUBE 489414700940L	\$7.97	E	Bathroom Storage
MULTI 96			
CUBE 489414700940L	\$7.97	E	
MULTI 96			
CUBE 489414700940L	\$7.97	E	
MULTI 96			
CUBE 489414700940L	\$7.97	E	
WHITE MARBLE 084943402031	\$5.00	E	Garbage Can
MELITTA BASK 005543752952	\$3.98	E	Coffee filter
LF BASIC 2 004164051372	\$3.97	E	White Out
1CPK AST PEN 007033016730	\$0.97	E	Pens
1CPK AST PEN 007033016730	\$0.97	E	
1.7L KETTLE 065577201734	\$11.68	E	Kettle
EC KITC BVRG 00030255169	\$0.70	C	Eco fee
2X5 EMBOSSED 006529511907	\$22.97	E	Door mat
COFFEEMAKER 005087582714	\$58.98	E	Coffee maker
EC KITC BVRG 00030255169	\$0.70	C	Eco fee
PLASTIC BAG 000300001234K			
2 AT \$0.05	\$0.10	C	
	SJBTOTAL	\$210.53	
	MULTI DISCOUNT		
PS CUBE 2 for \$12 096L			
x2 MULTI DISCOUNT		\$7.88-E	
	SJBTOTAL	\$202.65	
	GST 5.0000%	\$10.13	
	PST 7.0000%	\$14.19	
	TOTAL	\$226.97	
	VISA TEND	\$226.97	

SALES ORDER INFORMATION

DOCUMENT NUMBER

TYPE: SALES ORDER/INVOICE  
 DEL/PU: D  
 ZONE: 22A  
 DAY: TBA  
 DATE: TBA  
 SERV. ACC

072012LMJED  
 BONNA101Z4  
 SALESPERSON(S)

**B**

DELIVERY/PICKUP DATE WILL BE CONFIRMED AND SCHEDULED UPON ARRIVAL OF PRODUCT FROM SUPPLIERS.

	QTY	ITEM CODE	W	VEND	DESCRIPTION	EXT'D PRICE
<p><b>Our Commitment is to you...our customer.</b></p> <p><b>We are proud to serve you with our brand name products and our dedicated sales and service team.</b></p>	1	GLR12TRD		051F	T/M FRIDGE - RED	\$ 599.95
	1	001R4127		0001	BC RECYCLE FRIDGE	\$ 9.50
	1	001ARFPC		0001	SIGNPLUS 500-599.99 4Y EXT WTY	\$ 149.99
	1	PRATWDSC		052D	Prato White Dining Chair	\$ 39.00 R

SPECIAL NOTES			
<p>Final sale 48 hrs to report damage</p>		*Taxes and	MERCH SUBT. \$ 798.44
		Surcharges	DELIVERY \$ 89.95
		are subject	TAXABLE TOTAL \$ 888.39
		to change	GST/HST \$ 44.42 *
			PST/QST \$ 51.68 *
			TOTAL \$ 984.49
			DEPOSIT \$ 984.51
		BALANCE DUE \$ .00	

072012LMJED



## View order details

Order date	Jul. 18, 2021
Order #	701-2756972-5509833
Order total	CDN\$ 72.46 (1 item)

Cancel items



## Shipment details

Standard Shipping



### Not yet shipped

Delivery Estimate:

Monday, July 26, 2021 - Wednesday, August 4, 2021  
by 8:00pm



**DBWIN 12x18 Picture  
Frame Black Wood  
Pattern Poster Frame  
Plexiglass...**

CDN\$ 69.01

Qty: 1

Manufacturer: DBWIN

Sold By: skyland store

Contact Seller

Track shipment



## Payment information





### Payment Method

Visa ending in [REDACTED]



### Billing Address



### Shipping address



Canada

### Shipping preference

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



### Order Summary

Items:	CDN\$ 189.98
Shipping & Handling:	CDN\$ 0.00
Total Before Tax:	CDN\$ 189.98
Estimated GST/HST:	CDN\$ 9.50
Estimated PST/RST/QST:	CDN\$ 0.00
<b>Order Total:</b>	<b>CDN\$ 199.48</b>





Two-Day Shipping >

### Not yet shipped

Delivery Estimate

Tuesday, July 20, 2021 by 10pm



**PETAFLOP 4 Pack 24x36  
Frame for Poster Pictures  
with Plexiglass...**

CDN\$  
119.99

Qty: 1

Manufacturer: PETAFLOP

Sold By: cossyhome

Track shipment >

### Shipment 2 of 2

Two-Day Shipping >

### Not yet shipped

Delivery Estimate

Wednesday, July 21, 2021 by 10pm



**Calenzana 4 Pack 16x20  
Poster Picture Frames  
Black Photo Frame 16 x...**

CDN\$ 69.99

Qty: 1

Manufacturer: ARTSAY

Sold By: ARTSAYS





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

Bill To [REDACTED]

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

Invoice	
Document Number	Date
<b>94852169</b>	<b>31-Jul-2021</b>
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for your goods and return the bottom of this invoice with your payment

Ship To [REDACTED] Invoice # 94852169 Bill To [REDACTED] Invoice Date 2021.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.92 /EA	3.68	G
Subtotal				3.68	
GST/HST # [REDACTED]	5.000	3.68		0.18	
Total CAD				3.86	

Please make cheques payable to **MINISTER OF FINANCE** and remit to  
 Citizens Centre, P.O. Box 9451 Stn Post, Victoria, BC, V8W 9V7

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



# DOLLARAMA

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

ORANGE EMERGENCY	1.25 FP
ORANGE EMERGENCY	1.25 FP
ORANGE EMERGENCY	1.25 FP
ORANGE EMERGENCY	1.25 FP
ORANGE EMERGENCY	1.25 FP
PLAST.BAG SMALL	0.05 FP
SUBTOTAL	\$6.30
GST 5%	\$0.32
PST 7%	\$0.44
TOTAL	\$7.06
DEBIT	\$7.06

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 7.06

# DOLLARAMA

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

GREETING CARDS	/ 1.25 FP
HALL-DECO	- 2.50 FP
LEAVES	/ 1.25 FP
HALL-DECO	- 2.50 FP
HALL-DECO	- 2.50 FP
RUBBER BANDS	/ 1.25 FP
SUBTOTAL	\$11.25
GST 5%	\$0.56
PST 7%	\$0.79
TOTAL	\$12.60
DEBIT	\$12.60

# DOLLARAMA

1711- 152 ST. UNIT 128  
Surrey BC V4A 4N3  
(604)536-2006  
GST [REDACTED]

GREEN ROLL WRAP	667888253999	2.00 FP
GLUE STICK	061550602236	2.00 FP
TAPE	667888187461	1.25 FP
TRANSPARENT TAPE	667888061327	1.00 FP
DISH CLOTHS	667888083565	1.25 FP
SUBTOTAL		\$7.50
GST 5%		\$0.38
PST 7%		\$0.53
<b>TOTAL</b>		<b>\$8.41</b>
<b>DEBIT</b>		<b>\$8.41</b>

# Walmart

## 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 5853  
2355 - 160TH STREET  
SURREY, BC  
V3Z 9N6

604-541-9015

ST# 05853	OP# 009030	TE# 30	TR# 01856	
9 CORD	068614031131		\$9.98	E
	SUBTOTAL		\$9.98	
	GST 5.0000%		\$0.50	
	PST 7.0000%		\$0.70	
	TOTAL		\$11.18	
PLASTIC BAG	000000001234K		\$0.05	C
	SUBTOTAL		\$10.03	
	GST 5.0000%		\$0.50	
	PST 7.0000%		\$0.70	
	TOTAL		\$11.23	
	VISA TEND		\$11.23	

Invoice #: **4663**  
P.O. Number:  
Invoice Date: **Aug 12, 2021**  
Due Date:

**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) Wardrobe \$125 each \$125.00 total	\$125.00	\$125.00	TAX
1	Used Furniture	(1) 2 Drawer Cabinet \$125.00 each \$125.00	\$125.00	\$125.00	TAX
1	Delivery	\$200.00 Delivery charge \$200.00	\$200.00	\$200.00	TAX
	Subtotal	Subtotal		\$450.00	
	GST	Goods and Services Tax	5.00%	\$22.50	
	Subtotal	Subtotal		\$450.00	
	PST	Provincial Sales Tax	7.00%	\$31.50	

**Subtotal** \$450.00  
\$54.00  
**Tax** [GST: \$22.50]  
[PST: \$31.50]  
**Total** \$504.00  
**Paid** \$0.00  
**Balance Due** \$504.00

11:34 📶 🔋

←  



### View order details

Order date	Aug. 15, 2021
Order #	701-1888657-1730602
Order total	CDN\$ 360.12 (4 items)

[Download Invoice](#) >

### Not yet shipped

Delivery Estimate  
Wednesday, August 18, 2021 by 10pm

	<b>SogesPower TV Stand Modern TV Stand Storage End Table for Living Room...</b>	CDN\$ 109.00
	Qty: 1 Manufacturer: SogesPower Sold By: SogesPower	
	<b>APQOO 43 Inches Faux Leather Folding Storage Ottoman Bench, Storage...</b>	CDN\$ 77.99
	Qty: 3 Manufacturer: Foshan Yapaiqi Trading Co., Ltd. Sold By: APQOO CA	

[Track shipment](#) >

### Payment information

**Payment Method** >  
Visa ending in XXXXXXXXXX

### Order Summary

Items:	CDN\$ 342.97
Shipping & Handling:	CDN\$ 0.00
Total Before Tax:	CDN\$ 342.97
Estimated GST/HST:	CDN\$ 17.15
Estimated PST/RST/QST:	CDN\$ 0.00
<b>Order Total:</b>	<b>CDN\$ 360.12</b>

PRESS FIRMLY



SALES INVOICE A1964031

REGULAR  DOWN PAYMT  GST/PST RECEIPT  
 ACCOUNTS RECEIVABLE  NO CHARGE

G.S.T.#

STORE # 17 DELTA DATE JUNE 17, 2021

NOTES (MODEL# / SERIAL# ETC.)

PURCHASED  
1 SET OF 24x36  
PEARL PRINT

SUBTOTAL \$ 29.99  
GST \$ 1.50  
PST \$ 2.10  
TOTAL \$ 33.59

LONDON DRUGS  
DELTA STORE  
SCOTT 72 MALL

\* PAID ONLINE  
WITH VISA

Purchase Protection Plan Declined

FOR CHARGE SALES  
TERMS - NET 10 DAYS FROM INVOICE DATE.  
INTEREST AT 2% PER MONTH, COMPOUNDED  
MONTHLY (EFFECTIVE RATE 26.8% PER  
ANNUM) ON OVERDUE ACCOUNTS.  
PLEASE QUOTE INVOICE NO. AND REMIT TO  
12831 HORSESHOE PLACE,  
RICHMOND, BRITISH COLUMBIA, V7A 4X5

PLEASE PRINT

NAME [REDACTED] CUST. ACCT. NO. [REDACTED] ESTORE #

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

POSTAL CODE \_\_\_\_\_ PHONE NO. \_\_\_\_\_ SALES PERSON \_\_\_\_\_

CUSTOMER'S SIGNATURE FOR RECEIPT OF GOODS \_\_\_\_\_

MANAGEMENT SIGNATURE [REDACTED]

LD 105

White - Accounting Copy / Green - Customer Copy / Pink - Sales Person / Goldenrod - Store Copy

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Halford, Trevor

**Expense Category:** **Travel**

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

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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 2 - Jul. 1, 2021 to Sep. 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:	<b>Note 1</b>	\$441.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$535.18</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$976.18</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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

Business services delivered by:  
Shaw Cablesystems G.P.

## CONSTITUENCY OFFICE

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

INVOICE DATE: June 15, 2021  
DUE DATE: July 13, 2021

This invoice reflects your service charges for 14-Jun-21 to 13-Jul-21. This invoice was prepared on 15-Jun-21. Any payments or changes made on or after this invoice date will be reflected in future billing.

### How to Contact Us:

Email [inquiries@shawbusiness.ca](mailto:inquiries@shawbusiness.ca) or visit us at [business.shaw.ca/support](http://business.shaw.ca/support)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

<b>Previous Charges and Payments</b>	
Amount of Previous Invoice	0.00
<b>Balance Carried Forward</b>	<b>\$0.00</b>
<b>Current Charges (14-Jun-21 to 13-Jul-21) - see following pages for details</b>	
Changes Since Your Previous Invoice	70.00
Transaction Fees	49.95
Net GST [REDACTED] *	6.00
Net PST	6.72
<b>Total Current Charges due 13-Jul-21</b>	<b>\$132.67</b>

**TOTAL AMOUNT DUE**

**\$132.67**

Business services delivered by:  
Shaw Cablesystems G.P.

## CONSTITUENCY OFFICE

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

INVOICE DATE: July 14, 2021  
DUE DATE: August 13, 2021

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

**How to Contact Us:**  
Email [inquiries@shawbusiness.ca](mailto:inquiries@shawbusiness.ca) or visit us at [business.shaw.ca/support](http://business.shaw.ca/support)

## Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT	
<b>Previous Charges and Payments</b>	
Amount of Previous Invoice	132.67
Balance Carried Forward	Due Now <b>\$132.67</b>
	[Paid - July 20 <sup>th</sup> ]
<b>Current Charges (14-Jul-21 to 13-Aug-21) - see following pages for details</b>	
Current Monthly Services	70.00
Net GST [REDACTED]	3.50
Net PST	3.22
<hr/>	
Total Current Charges due 13-Aug-21	\$76.72
<b>TOTAL AMOUNT DUE</b> [REDACTED]	

Total: 76.72.

Business services delivered by:  
Shaw Cablesystems G.P.

## CONSTITUENCY OFFICE

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

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

**How to Contact Us:**  
Email [inquiries@shawbusiness.ca](mailto:inquiries@shawbusiness.ca) or visit us at [business.shaw.ca/support](http://business.shaw.ca/support)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		209.39
Payment Received - Thank You	20-Jul-21	-132.67
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$76.72</b>

*Paid already*

#### Current Charges (14-Aug-21 to 13-Sep-21) - see following pages for details

Current Monthly Services	70.00
Net GST [REDACTED]	3.50
Net PST	3.22
<b>Total Current Charges due 13-Sep-21</b>	<b>\$76.72</b>

### TOTAL AMOUNT DUE

[REDACTED]

*only balance owing.*



Boulevard Signs dba FASTSIGNS Surrey  
 101-6844 King George Blvd  
 Surrey, BC V3W4Z9  
 (604) 599-6677

# INVOICE

## 654-73303

More than fast. More than signs.®  
 fastsigns.com/654  
 GST [REDACTED]

Payment Terms: Net 30

Order Due Date: 2021-07-13

DESCRIPTION: Vinyl decals

Bill To: 1493 Johnston Road Ltd. c/o Pacific Dawn Management  
 [REDACTED]  
 [REDACTED]  
 CA

Pickup At: 1493 Johnston Road Ltd. c/o Pacific Dawn  
 [REDACTED]  
 101 – 1493 Johnston Road  
 Surrey, BC V4B3Z4  
 CA

Ordered By: [REDACTED]  
 Email: [REDACTED]  
 Cell Phone: [REDACTED]

Salesperson: [REDACTED]  
 Email: support.654@fastsigns.com

PRODUCTS	QTY	UNIT PRICE	TAXABLE	TOTALS
1. Decal-Small, Vinyl-Printed with Lustre Laminate 20W'x5.7 H	1	\$222.38	\$222.38	\$222.38

- ref inv(72297)
- white cut vinyl graphics first surface
- includes removal of existing installation of new
- Change the handle for Instagram to (trevor\_halford)
- replacing all (FB,Inst,TW,Email)

- 1.1.1 Vinyl Digital Print - Calendered Matte - Vinyl Print
- 1.1.2 Laminate - Calendered Lustre - Lustre Laminate
- 1.2 Installation On-site - Installation On-site
- 1.3 Graphic Design Fee -

Subtotal:	\$222.38
Taxable Amount:	\$222.38
PST (7.0000%):	\$15.57
GST (5.0000%):	\$11.12
Total Taxes:	\$26.69
<b>Total:</b>	<b>\$249.07</b>
Amount Paid:	\$0.00
<b>Balance Due:</b>	<b>\$249.07</b>