

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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>	\$531.56
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,371.13</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,902.69</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
- 
- 
-



inclusive | innovative | independent

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

<b>Invoice</b>	
Invoice Date:	10/5/2021
Invoice Number:	<b>107067</b>

GST#: XXXXXXXXXX

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

<b>Terms</b>	<b>Due Date</b>
Due on receipt	10/29/2021

Description	Qty	Rate	Amount
October 29, 2021 - Surrey Development Industry Dialogue (Trevor Halford)	1	\$75.00	\$75.00
<b>Subtotal:</b>			<b>\$75.00</b>
<b>GST:</b>			<b>\$3.75</b>
<b>Total:</b>			<b>\$78.75</b>
<b>Payment/Credit Applied:</b>			
<b>Balance:</b>			<b>\$78.75</b>

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



# Online Registrations

## REGISTER

**Thank you! Your payment has been approved** and a confirmation email has been sent.

Please print this confirmation for your records as proof of registration and payment or check your email for the confirmation email [Print this page](#)

The charge will appear as **Karelo.com/COSCO** on your statement.

**Charge Total:** Cdn\$ 25.00

**Charge Type:** 00

**Response Code:** 027

**Authorization:** 061637

**Transaction ID:** 661420390015250430

**ISO Code:** 01

**Time Stamp:** 2021-09-24 11:35:38



[Click here to register another person](#)

**Confirmation 831535**

**Number:**

**Name:** [REDACTED] [\(update your profile\)](#)

**Email:** [REDACTED]@leg.bc.ca

**Phone:** [REDACTED]

Add event to:

**Organization:** Council of Senior Citizens Organizations  
of BC (COSCO)

**Event:** 2021 COSCO Conference

**Date/Time:** Mon, 27-Sep-2021 08:30 - Tue, 28-Sep-2021 13:00





# INVOICE

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

October 20, 2021  
Invoice #2021-T09

**Bill to: TREVOR [REDACTED] HALFORD**  
101 – 1493 Johnston Road,  
White Rock BC V4B 3Z4

DESCRIPTION	AMOUNT
<i>Two tickets for Sources 24th Anniversary Gala - November 6, 2021 Run for the Roses Redux</i>	\$350.00
SUBTOTAL	\$350.00
TAX RATE	
SALES TAX	-
OTHER	-
<b>TOTAL</b>	<b>\$350.00</b>

For cheque payments, please make payable to Sources Foundation and mail to above noted address.  
For credit card payments, please contact [REDACTED] at 604-317-1288.

If have any question concerning this invoice, please contact [REDACTED] at [events@sourcesbc.ca](mailto:events@sourcesbc.ca)

**THANK YOU FOR YOUR SUPPORT!**



Inclusive | innovative | independent

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

<b>Invoice</b>	
Invoice Date:	11/15/2021
Invoice Number:	<b>107787</b>

GST#: XXXXXXXXXX

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

Terms	Due Date
Due on receipt	<b>12/7/2021</b>

Description	Qty	Rate	Amount
December 7, 2021 - Surrey and South Fraser Economic Region Transportation Priorities with New Translink CEO (Trevor Halford)	1	\$75.00	\$75.00
<b>Subtotal:</b>			<b>\$75.00</b>
<b>GST:</b>			<b>\$3.75</b>
<b>Total:</b>			<b>\$78.75</b>
<b>Payment/Credit Applied:</b>			
<b>Balance:</b>			<b>\$78.75</b>

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

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

Pot of Gold Dark	116.87 G
13 @ 8.99	
Card \$5.99 Save	-39.00
Pot of Gold Dark	98.89 G
11 @ 8.99	
Card \$5.99 Save	-33.00
Pot of Gold Milk	98.89 G
11 @ 8.99	
Card \$5.99 Save	-33.00

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Sub Total \$209.65

5% Order Discount  
209.65 @ 5.00 % -10.48  
myoffers- VIP 750 5250  
Card \$\$ pts: 199

Tax-Code	Taxable-Value	Tax-Value
GST	199.17	9.96

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**BALANCE DUE \$209.13**  
Credit \$209.13  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 209.13

CARD NUMBER: \*\*\*\* \* [REDACTED]  
DATE/TIME: 11/13/2021 [REDACTED]  
REFERENCE #: 000011733 C  
TERM: 66260601  
AUTHOR.# : 007203  
AID: A0000000031010  
TVR: 0080008000  
TSI E800  
VISA CREDIT

**DRISHTI MEDIA GROUP LTD.**

#205 – 8556 120th St.  
Surrey BC V3W 3N5  
604-572-9600  
info@drishtionline.ca  
www.drishtimagazine.com  
GST Registration No.: [REDACTED]

# Invoice



BILL TO
MLA Trevor Halford

INVOICE #	DATE	TOTAL DUE		ENCLOSED
D3602	08/11/2021	\$367.50		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	AMOUNT
Tickets at Drishti Awards 2021	2	175.00	350.00

SUBTOTAL	350.00
GST @ 5%	17.50
TOTAL	367.50
BALANCE DUE	<b>\$367.50</b>

**From:** admin@sswrchamber.ca  
**Sent:** Fri 2021-10-29 12:25 PM  
**To:** [REDACTED]  
**Subject:** Confirmation: White Rock State of the City with Mayor Darryl Walker

## Registration Information

### White Rock State of the City with Mayor Darryl Walker

**Date:** November 16, 2021 10:00 AM - 12:00 PM PST

**Location:** Blue Frog Studios  
1328 Johnston Road, White Rock

Thank you for registering for this year's White Rock State of the City with Mayor Darryl Walker. Further details will be sent out in the days before the event. For event inquiries, please email [events@sswrchamber.ca](mailto:events@sswrchamber.ca).

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
SOTC Non-Member Registration - Virtual	[REDACTED]	1	\$20.00
		<b>Sales Tax</b>	\$1.00
		<b>Total:</b>	\$21.00 PAID

[Edit Registration / Edit Attendee\(s\)](#)  
[Add to Google Calendar](#)  
[Add to Yahoo Calendar](#)  
[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

## White Rock State of the City with Mayor Darryl Walker

**Date:** November 16, 2021 10:00 AM - 12:00 PM PST

**Location:** Blue Frog Studios  
1328 Johnston Road, White Rock

**Item:** SOTC Non-Member Registration - Virtual

Attendee Name: [REDACTED]

Attendee ID: 16441

Confirmation Number: e.1109.3247.12965



FLOWERS AND COMPANY  
1446 Johnston Rd  
White Rock, BC. V4B 3Z5  
604-531-0015

**SALE**

REF#: 00000001

Batch #: 146  
11/12/21  
APPR CODE: 082619  
Trace: 1  
VISA  
\*\*\*\*\* [REDACTED]

Proximity  
\*\*/\*\*

**AMOUNT**

**\$56.00**

APPROVED

Visa CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00

THANK YOU / MERCI  
CUSTOMER COPY

*Flowers*  
& COMPANY

Flowers and Company  
1446 Johnston Rd, White Rock, B.C. Canada

Cashier: Staff  
POS: Flowers and co

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Hand tied bouquet	50.00
1 x 50.00	

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<b>Subtotal</b>	<b>50.00</b>
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GST 5%	2.50
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PST 7%	3.50
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<b>Total</b>	<b>56.00</b>
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Visa/Mastercard/Amex	56.00
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Thank you for your business  
[www.flowersandcompany.com](http://www.flowersandcompany.com)

GST # [REDACTED]

2021-11-12, [REDACTED] AM

#1-11637

# Paint Night at Creo Arts

TICKET NO.  
2R7X-TTGB-PCL0P

TIME & LOCATION

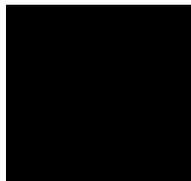
December 17, 2021, 6:30 – 8:30 p.m.  
CREO ART STUDIO, 1253 Johnston Rd, White Rock, BC V4B 3Y9, Canada

TICKET TYPE & PRICE

Winter Cardinal – \$40

ORDER NO.  
2R7X-TTGB-PCL

PAYMENT STATUS  
Paid



ORDERED BY  
Trevor Halford

ORDER DATE  
Dec. 7, 2021

**DEAR GUEST,**

No refunds on this ticket - you can however sell it and let me know at [apaletteoffun@gmail.com](mailto:apaletteoffun@gmail.com) who has your ticket  
No late arrivals please !



# Paint Night at Creo Arts

TICKET NO.

2R7X-TTGB-PCL0Q

TIME & LOCATION

December 17, 2021, 6:30 – 8:30 p.m.

CREO ART STUDIO, 1253 Johnston Rd, White Rock, BC V4B 3Y9, Canada

TICKET TYPE & PRICE

Winter Cardinal – \$40

ORDER NO.

2R7X-TTGB-PCL

PAYMENT STATUS

Paid



ORDERED BY

Trevor Halford

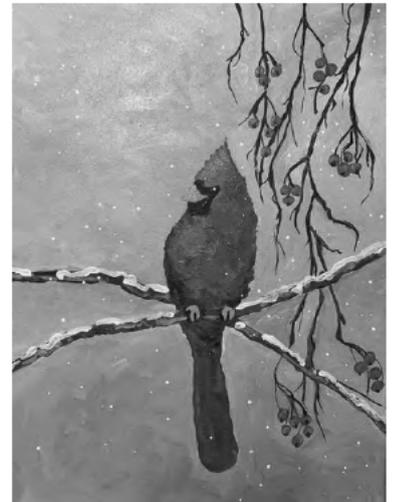
ORDER DATE

Dec. 7, 2021

**DEAR GUEST,**

No refunds on this ticket - you can however sell it and let me know at [apaletteoffun@gmail.com](mailto:apaletteoffun@gmail.com) who has your ticket

No late arrivals please !





**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: 12/2/2021  
Invoice Number: 147679  
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
Holiday Business Mixer Celebration (Additional Attendee)	1	\$50.00	\$50.00
Holiday Business Mixer Celebration (Trevor Halford)	1	\$50.00	\$50.00
		<b>Subtotal:</b>	<b>\$100.00</b>
		<b>Tax:</b>	<b>\$5.00</b>
		<b>Total:</b>	<b>\$105.00</b>

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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>	\$5,181.31
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,322.77</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,504.08</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>MLA TREVOR HALFORD CONSTITUENCY OFFICE</b> 		09/01/21 - 09/30/21	MLA TREVOR HALFORD			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34143143	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			09/30/21			
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			0.00	
			BL			
09/02	34143143	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLA Labour Day PAGE: A 25 General ePaper		1	114.50	
09/30	34143143	seniors day PAGE: B 2 Seniors ePaper		1	114.50	
		Ad Class Totals: \$234.25		12.240 inch	0.00	
09/30		Publication Totals: \$234.25 BC GST			11.72	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
245.97						<b>245.97</b>

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.

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34143143	09/30/21	<b>\$ 245.97</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.

**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
1636	28/09/2021	\$122.85	28/10/2021	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 Sept 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
BALANCE DUE	<b>\$122.85</b>

### TAX SUMMARY

RATE	TAX	NET
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
[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
1670	25/10/2021	\$122.85	24/11/2021	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 October 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
BALANCE DUE	<b>\$122.85</b>

### TAX SUMMARY

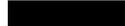
RATE	TAX	NET
GST @ 5%	5.85	117.00



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>MLA TREVOR HALFORD CONSTITUENCY OFFICE</b> 		10/01/21 - 10/31/21	MLA TREVOR HALFORD	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34158714	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			10/31/21	
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			245.97	
10/08	62206	Payment on Account			-245.97	
				BL		
10/07	34158713	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising thanksgiving mla PAGE: A 22 General ePaper		1	114.50	
					5.25	
10/14	34158713	mla small business PAGE: A 25 General ePaper		1	126.65	
					5.25	
		Ad Class Totals: \$251.65		12.240 inch		
		Publication Totals: \$251.65				
				BL		
10/07	34158714	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising thanksgiving PAGE: A 29 General ePaper		1	213.58	
					0.00	
		Ad Class Totals: \$213.58		6.120 inch		
		Publication Totals: \$213.58				
10/31		BC GST			23.27	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					488.50	<b>488.50</b>

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.

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34158714	10/31/21	<b>\$ 488.50</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.

**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
1709	30/11/2021	\$122.85	30/12/2021	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 November 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
BALANCE DUE	<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		BILLING PERIOD	ADVERTISER/CL ENT NAME
<b>MLA TREVOR HALFORD CONSTITUENCY OFFICE</b> [REDACTED] [REDACTED] [REDACTED]		11/01/21 - 11/30/21	MLA TREVOR HALFORD
		INVOICE #	TERMS OF PAYMENT
		34173503	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/21
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. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			488.50	
11/09	63032	Payment on Account			-488.50	
				BL		
11/11	34173502	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLA Remembrance Day		1	114.50	
11/18	34173502	PAGE: A 15 Remembra mla constituency report		1	776.65	
		PAGE: A 12 General ePaper			0.00	
11/25	34173502	mla vaccine passport PAGE: A 5 General ePaper		1	126.65	
		Ad Class Totals: \$1,023.05		61.240 inch	5.25	
		Publication Totals: \$1,023.05				
				BL		
11/11	34173503	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA RemembranceDay		1	205.50	
		PAGE: A 27 General ePaper			5.25	
11/18	34173503	mla constituency report PAGE: A 2 General ePaper		1	980.00	
		Ad Class Totals: \$1,196.00		55.120 inch	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 #	BILL NG DATE	TOTAL AMOUNT DUE
34173503	11/30/21	<b>\$ 2,330.01</b>
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	MLA TREVOR HALFORD	

REMIT TO
<b>Black Press Group Ltd.</b> 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
11/01/21 - 11/30/21		MLA TREVOR HALFORD
INVOICE #	TERMS OF PAYMENT	PAGE #
34173503	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	11/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
11/30		Publication Totals: \$1,196.00 BC GST			110.96
CURRENT NET AMOUNT DUE					2,330.01
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPL ED AMOUNT					
TOTAL AMOUNT DUE					<b>2,330.01</b>

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.



Member Name: Trevor Halford

<b>Description</b>	Credit
<b>Vendor</b>	Advertising
<b>Amount</b>	\$110.26
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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>	\$11,335.22
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$936.18</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$12,271.40</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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)  
-  
-  
-  
-

# DOLLARAMA

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

BASKET	667888338788	1.50 FP
SANDWICH BAGS	667888060924	1.25 FP
HAND SOAP	7290107425056	4.00 FP
TUFF GUY FLEX BB	055966908877	2.50 FP
KNIFE	667888132201	2.50 FP
SUBTOTAL		\$16.25
GST 5%		\$0.81
PST 7%		\$1.14
TOTAL		\$18.20
DEBIT		\$18.20

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 18.20

Card Type: Interac

CARD NUMBER: [REDACTED]  
DATE/TIME: 21/09/22 [REDACTED]  
REFERENCE #: 66230177 0010010450 H  
AUTHOR. #: 007368  
INVOICE NUMBER: 2663

INTERAC  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-09-22 [REDACTED]  
000924 02 329819

2663

WWW.DOLLARAMA.COM



Order date	Aug. 27, 2021
Order #	701-7415021-4557832
Order total	CDN\$ 39.89 (1 item)

[Download Invoice](#) >

### Shipment details

Two-Day Shipping

#### On the way

Delivery Estimate

**Wednesday, September 1, 2021 by 10pm**



<b>Giftgarden 8x10</b>	CDN\$
<b>Picture Frame Multi</b>	37.99
<b>Photo Frames Set for</b>	
<b>Wall or...</b>	

Qty: 1  
 Manufacturer: Sainthood  
 Sold By: GIFT GARDEN

[Track shipment](#) >

[Buy it again](#) >

### Payment information

#### Payment Method

Visa ending in [REDACTED]



**Buchanan Printing & Signs**  
 #3 - 1990 152<sup>nd</sup> Street  
 Surrey, B.C. V4A 4N6  
 Tel: 604.536.3434



**Invoice**

No. 39865  
 Date: 11/24/2021  
 Page: 1 of 1  
 Re: Order No. 37890

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Trevor Halford, MLA

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Trevor Halford, MLA

ITEM NO.	QTY	UNIT	DESCRIPTION	GST	UNIT PRICE	AMOUNT
			2x 24x12 Car Magenets	GP		125.00
			1x Parade Banner - 5' x 26"	GP		115.00
			Artwork	GP		30.00
			GP - GST 5%, PST 7%			
			GST			13.50
			PST			18.90
			Terms: Net 1. Due 11/25/2021.			
						302.40
GST# [REDACTED]				<b>TOTAL</b>		

save-on-foods #903  
South Point  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T # [REDACTED]  
1-800-242-9229

D/L CREAMERS	6.99
Sub Total	\$6.99
Card \$\$ pts	7
BALANCE DUE	\$6.99
Credit	\$6.99
[ ] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: VISA \$ 6.99

CARD NUMBER. \*\*\*\*\* [REDACTED]  
DATE/TIME: 11/05/2021 [REDACTED]  
REFERENCE #: 0010011820 H  
TERM: 66260001  
AUTHOR.# : 064975  
AID: A0000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
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\*\*\*\*\*

CHANGE \$0.00



Newton  
6925 King George Blvd  
Surrey, BC V3W 5A1  
(604) 635-1341

884477 \$6.99  
Y-ELE-SEASONAL

SubTotal	\$6.99
PST	\$0.49
GST	\$0.35
TOTAL	\$7.83
Debit	\$7.83

Card number: \*\*\*\*\*  
Authorization 003451

Total Items Sold: 1

**Card Payment Information**

VALUE VILLAGE # 2113  
6925 KING GEORGE B V3W5A1  
SURREY BC

27042895  
VS2704289509

**DEBIT SALE**

Clerk #: 002001

Batch #: 001

10/30/21

Invoice #: 99

APPR CODE: 003451

IDP/

\*\*\*\*\*

INTERAC

AID: A0000002771010

AMOUNT

RRN: 0010019020

REF #: 00000099

Proximity

\$7.83

00 APPROVED

===== CUSTOMER COPY =====

# DOLLAR TREE



Store# 40052  
15150 18th Avenue  
Surrey BC V4A 7B7  
HST/GST #: [REDACTED]

(604) 536-4428

DESCRIPTION	QTY	PRICE	TOTAL
GIFT WRAP TAPE SCOTCH CS 3/4IN	1	1.25	1.25T
POST-IT NOTES FLW BAG 3X3 PCK	1	1.25	1.25T
PEEL N SEAL ENVELOPES 9X12 4CT	1	1.25	1.25T
PEEL & SEAL KRAFT ENVELOPES 4P	1	1.25	1.25T
PEEL & SEAL KRAFT ENVELOPES 4P	1	1.25	1.25T

Sub Total \$6.25  
GST \$0.31  
PST \$0.44  
Total \$7.00  
Debit Card \$7.00

[www.DollarTreeCanada.com](http://www.DollarTreeCanada.com)

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

4845 40052 01 021 71912  
Sales Associate: [REDACTED]

11/10/21 [REDACTED]

# DOLLARAMA

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

RED ROLL WRAP	667888254156	2.00 FP
RED ROLL WRAP	667888254156	2.00 FP
XMAS-WRAP	667888323289	2.00 FP
WIPES	841351195973	4.00 FP
WIPES	841351195973	4.00 FP
LYSOL 650ML	059631752277	3.00 FP
LYSOL 650ML	059631752277	3.00 FP
2 PLY BEVERAGE N	667888093915	1.25 FP
2 PLY BEVERAGE N	667888093915	1.25 FP
2 PLY BEVERAGE N	667888093915	1.25 FP
2 PLY BEVERAGE N	667888093915	1.25 FP
XMAS RIBBON	667888018253	1.00 FP
XMAS TABLECLOTH	667888170791	4.00 FP
XMAS TABLECLOTH	667888250646	4.00 FP
BRISTOL BOARD	667888275236	1.00 FP
BRISTOL BOARD	667888275236	1.00 FP
BRISTOL BOARD	667888275236	1.00 FP
SS TONGS	667888012060	1.25 FP
SS TONGS	667888012060	1.25 FP
XMAS BASKET	667888030453	2.00 FP
CLIPBOARD	057447581326	1.50 FP
CLIPBOARD	057447581326	1.50 FP
CLIPBOARD	057447581326	1.50 FP
PLAST.BAG LARGE	1067	0.08 FP
SUBTOTAL		\$46.08
GST 5%		\$2.30
PST 7%		\$3.23
<b>TOTAL</b>		<b>\$51.61</b>
<b>DEBIT</b>		<b>\$51.61</b>

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: SAVINGS

AMOUNT: \$ 51.61

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 21/11/07 [REDACTED]  
REFERENCE #: 66230178 0010019650 C  
AUTHOR. #: 005330  
INVOICE NUMBER: 7204

INTERAC

Walmart \*



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

604-541-9015

ST# 05853	OP# 009064	TE# 64	TR# 05696	
SS 10PK	005114193199		\$16.54	E
CHAMP TNSL	062773521699		\$0.98	E
CHAMP TNSL	062773521699		\$0.98	E
CHAMP TNSL	062773521699		\$0.98	E
CHAMP TNSL	062773521699		\$0.98	E
DUNCAN QS CC	062773520140		\$99.98	E
	SUBTOTAL		\$120.44	
	GST 5.0000%		\$6.02	
	PST 7.0000%		\$8.43	
	TOTAL		\$134.89	
	VISA TEND		\$134.89	

VISA CREDIT \*\*\*\* \* RF 2  
APPROVAL # 030629  
REF # 001001011  
TRANS ID - 381321792619465  
AID A0000000031010  
TC AD3C113B1D86052A  
TERMINAL # WMTKPO04760  
\*NO SIGNATURE REQUIRED

11/17/21

# LONDON DRUGS

LD LADNER 604 448 4837  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	PHOTO 5X7 CARD	24.99 B
****	TAX 3.00 BAL	27.99
VF	Visa	27.99
	XXXXXXXXXXXX [REDACTED]	
AUTH: 023614		
	CHANGE	.00
	(P)ST	1.75
	(G)ST	1.25

LDEXtras #: [REDACTED]

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

11/14/21 [REDACTED] 0037 76 0040 70810  
(B)OTH = G.S.T. + P.S.T. [REDACTED]  
LONDON DRUGS LIMITED GST [REDACTED]

# LONDON DRUGS

LD LADNER 604 448 4837

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	PHOTO 5X7 CARD	24.99	B
	**** TAX	3.00	BAL
		27.99	
VF	Visa	27.99	
	XXXXXXXXXXXX		
AUTH:	075271		.00
	CHANGE		
	(P)ST	1.75	
	(G)ST	1.25	

LDEXtras #: [REDACTED]

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

Track shipment >

Buy it again >

### Shipment 2 of 2

Two-Day Shipping >

#### Not yet shipped

Delivery Estimate  
Wednesday, November 17, 2021 by 10pm



**LONGTEN Christmas Windows Static Stickers Clings Santa Claus Snowman...** CDN\$ 17.99

Qty: 1  
Manufacturer: LONGTEN, Dongguan City, Guangdong Province 523000,CN  
Sold By: LONGTEN

Track shipment >

Buy it again >

### Payment information

**Payment Method** >  
Visa ending in XXXX

### View order details

Order date Nov. 14, 2021  
Order # 701-2069047-5731428  
Order total CDN\$ 61.92 (3 items)

Cancel items >

### Shipment 1 of 2

Two-Day Shipping >

#### Not yet shipped

Delivery Estimate  
Tuesday, November 16, 2021 by 10pm



**Christmas Window Stickers Large Santa Claus Xmas Tree Gift Box Candy...** CDN\$ 22.99

Qty: 1  
Manufacturer: Helloca  
Sold By: Youshopping



**216 pcs White Snowflakes Window Clings Decal Stickers Christmas...** CDN\$ 17.99

Qty: 1  
Manufacturer: Helloca  
Sold By: Youshopping

# DOLLARAMA

5261B-5265 Ladner Trunk Road  
Delta BC V4K 1W4  
(604)940-3802  
GST [REDACTED]

PENCIL SHARPENER	667888071258	1.00 FP
PENCIL SHARPENER	667888071258	1.00 FP
PENCIL SHARPENER	667888071258	1.00 FP
XMAS-BOWS	667888244607	1.00 FP
PLAST.BAG SMALL	1066	0.08 FP
SUBTOTAL		
GST 5%		\$8.08
PST 7%		\$0.40
TOTAL		\$9.57
VISA		\$9.05

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 9.05

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 21/11/14 [REDACTED]  
REFERENCE #: 66228934 0010012020 H  
AUTHOR. #: 076641  
INVOICE NUMBER: 8725

Visa CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-11-14 [REDACTED]  
000894 03 301970

8725

WWW.DOLLARAMA.COM

# Rexall<sup>TM</sup>

\*\*\*\*\*

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

\*\*\*\*\*

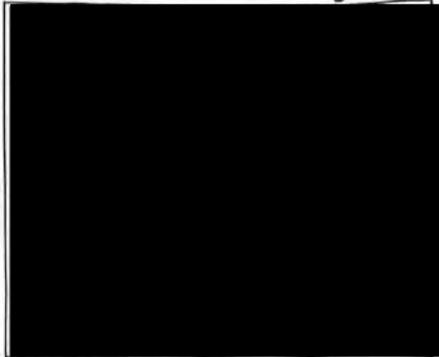
	QTY	UNIT	TOTAL
76379525249	BAG	LG	2 4.99 9.98GP

Items =	2	
SUBTOTAL		9.98
GST		0.50
PST		0.70
TOTAL		11.18
VISA		11.18

SLIP# 391807 TILL# 2 11/12/2021 [REDACTED]

CASHIER: [REDACTED]

# Walmart



STORE 1181  
5143 CANOE PASS WAY  
TSAMWASSEN, BC  
V4M 0B2  
778-783-5380

ST# 01181 OP# 009064 TE# 64 TR# 05149  
ANIM PLUSH 004747573354 \$24.98 E  
BC E-TOY 1 000030418736 \$0.35 E  
CMAS WRAP 062773521409 \$4.98 E  
CMAS WRAP 062773521409 \$4.98 E  
CMAS WRAP 062773521409 \$4.98 E  
25CT LNCH NP 062773521379 \$2.98 E  
25CT LNCH NP 062773521379 \$2.98 E  
25CT LNCH NP 062773521379 \$2.98 E  
EZ CLIPS 062773521215 \$6.98 E  
GIFT BDX 062773520191 \$39.98 E  
8FT POINSETA 062773519496 \$34.98 E  
64CT SEALS 062773521493 \$1.98 E  
64CT SEALS 062773521492 \$1.98 E  
25CT LNCH NP 062773521379 \$2.98 E  
25CT LNCH NP 062773521379 \$2.98 E

SUBTOTAL \$141.07  
GST 5.0000% \$7.05  
PST 7.0000% \$9.87  
TOTAL \$157.99

PLASTIC BAG 000000001234K  
2 AT \$0.05 \$0.10 C

SUBTOTAL \$141.17  
GST 5.0000% \$7.06  
PST 7.0000% \$9.88  
TOTAL \$158.11  
VISA TEND \$158.11

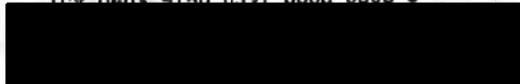
VISA CREDIT \*\*\*\* \* RF 1  
APPROVAL # 038482  
REF # 001001143  
TRANS ID - 301311786883464  
AID A0000000031010  
TC 9C626494E56C1C9D  
TERMINAL # WMTKPO11041  
\*NO SIGNATURE REQUIRED

11/07/21 

CHANGE DUE \$0.00

GST   
QST 

# ITEMS SOLD 17  
TS# 0403 8150 0397 0006 0506 0



THANK YOU FOR SHOPPING WITH US  
11/07/21 

\*\*\*CUSTOMER COPY\*\*\*

2

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

- CONGRATSCARDS 7.29 B

Sub Total \$7.29

Tax-Code	Taxable-Value	Tax-Value
GST	7.29	0.36
PST	7.29	0.51

BALANCE DUE \$8.16  
Credit \$8.16

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 8.16

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 11/12/2021  
REFERENCE #: 0010015430 H  
TERM: 66261393  
AUTHOR.# : 077923  
AID: A0000000031010  
Visa CREDIT

01 APPROVED - THANK YOU 027

# LONDON DRUGS

LD LADNER 604 448 4837  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	PHOTO 5X7 CARD	49.98 B
****	TAX 6.00 BAL	55.98
VF	Visa	55.98
	XXXXXXXXXXXX [REDACTED]	
AUTH:	050302	
	CHANGE	.00
	(P)ST 3.50	
	(G)ST 2.50	

LDEXtras #: [REDACTED]

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

11/23/21 [REDACTED] 0037 6 0129 062627  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST # [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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 Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 3 - Oct. 1, 2021 to Dec. 31, 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>	\$976.18
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$756.69</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,732.87</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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

**Atec Installations Ltd.**  
**#113, 17828 - 65A Avenue**  
**Surrey, British Columbia V3S 1Z3**  
**Canada**  
**Tel: (604) 576-5800**  
**Fax: (604) 576-1333**

**INVOICE**

Invoice No.: 21444  
 Date: Sep 29, 2021  
 Ship Date:  
 Page: 1  
 Re: Order No. 68674

**Sold to:**  
 MLA Trevor Halford's Office  
 Unit# 101  
 1493 Johnston Road  
 Surrey, BC

**Ship to:**  
 MLA Trevor Halford's Office  
 Re: White Rock TV's  
 Attention: Trevor Halford

Business No.: [REDACTED]

Description	Tax	Amount
Electrical work to supply and install material and labour as per our lump sum quote to relocate wiring for 2x wall mounted TV's.	G	500.00
Subtotal:		500.00
G - gst 5%		
GST		25.00
Atec Installations Ltd. GST: [REDACTED]		
<b>Comment:</b> Payable Upon Receipt. No Statement Issued. Thank You.	<b>Total Amount</b>	525.00

## CONSTITUENCY OFFICE

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

INVOICE DATE: September 14, 2021  
DUE DATE: October 13, 2021

This invoice reflects your service charges for 14-Sep-21 to 13-Oct-21. This invoice was prepared on 14-Sep-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		153.44
Payment Received - Thank You	23-Aug-21	-76.72

<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$76.72</b>
--------------------------------	----------------	----------------

*already paid 4*

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

Current Monthly Services	70.00
Net GST [REDACTED]	3.50
Net PST	3.22

Total Current Charges due 13-Oct-21	\$76.72
-------------------------------------	---------

<b>TOTAL AMOUNT DUE</b>	<b>\$153.44</b>
-------------------------	-----------------

*Only total owed*  
76.72

## CONSTITUENCY OFFICE

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

INVOICE DATE: October 14, 2021  
DUE DATE: November 13, 2021

[REDACTED] This invoice reflects your service charges for 14-Oct-21 to 13-Nov-21. This invoice was prepared on 14-Oct-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		153.44
Payment Received - Thank You	13-Oct-21	-76.72
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$76.72</b>

#### Current Charges (14-Oct-21 to 13-Nov-21) - see following pages for details

Current Monthly Services	70.00
Net GST [REDACTED]	3.50
Net PST	3.22

Total Current Charges due 13-Nov-21

\$76.72

**TOTAL AMOUNT DUE**

**\$153.44**

*Handwritten:* Total to be paid

## CONSTITUENCY OFFICE

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

INVOICE DATE: November 14, 2021  
DUE DATE: December 13, 2021

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

### How to Contact Us:

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## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments	
Amount of Previous Invoice	153.44
Balance Carried Forward	Due Now <b>\$153.44</b>

### Current Charges (14-Nov-21 to 13-Dec-21) - see following pages for details

Late Payment Charges	1.53
Current Monthly Services	70.00
Net GST [REDACTED]	3.50
Net PST	3.22

Total Current Charges due 13-Dec-21

CO paid: \$78.25

**TOTAL AMOUNT DUE**

**\$231.69**