

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

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

**Member Name:** Halford, Trevor

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,676.19</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,676.19</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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

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

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



CAL: Horst & Emmy Werner Centre for Active Living, 1475 Anderson St.  
 CPLC: Centennial Park Leisure Centre & Arena, 14600 North Bluff Rd.  
 KSAC: Kent Street Activity Centre, 1475 Kent St.  
 WRCC: White Rock Community Centre, 15154 Russell Ave.  
**CUSTOMER SERVICE: 604-541-2199**

**Facility Rental  
 Agreement/Invoice**

Please provide a signed copy of this Facility Rental Agreement / Invoice along with rental fee payment and damage deposit within five (5) business days of receipt to confirm your rental.  
 We accept AMEX, MC, VISA, Cash, Interac or Cheque payable to the City of White Rock.  
**604-541-2199**

**Contract**

**Contract #:** [REDACTED] **Prepared by:** [REDACTED]  
**Event:** MLA Trevor Halford - Seniors Expo **Status:** Tentative  
**Date:** 20 Dec 2021

**Client Information**

**Name:** Trevor Halford **Account:** MLA Trevor Halford  
**Phone #:** (604) 542-3930 **Email:** [REDACTED]@leg.bc.ca  
**Address:** #101 - 1493 Johnston Rd., White Rock, British Columbia, V4B 3Z4

**Facility Rental Summary**

Facility	Day	Start	End	Date
Presentation Room with Lobby - White Rock Community Centre	Sat	[REDACTED]	[REDACTED]	25 Jun 2022
Gallery - White Rock Community Centre	Sat	[REDACTED]	[REDACTED]	25 Jun 2022

**Exclusions, Additions & Modifications**

Type	Facility	Day	Start	End	Date
-	-	-	-	-	-

**Fee Details**

**Facility Fees Total**

Facility	Subtotal	Discount	Tax	Total Price	# of Booking(s)
Gallery - White Rock Community Centre	\$190.00	\$0.00	\$9.50	\$199.50	1
Presentation Room with Lobby - White Rock Community Centre	\$695.00	\$0.00	\$34.75	\$729.75	1

**Facility Fees Details**

Facility	Start Date	End Date	Day	Time	Fee(s)
Gallery - White Rock Community Centre	25 Jun 2022	25 Jun 2022	Saturday	[REDACTED] - [REDACTED]	\$190.00
Presentation Room with Lobby - White Rock Community Centre	25 Jun 2022	25 Jun 2022	Saturday	[REDACTED] - [REDACTED]	\$695.00

**Extra Fees Details**

Extras per Contract

### Extras per Booking

Date & Time	Field	Name	#	Unit Price	Total Usage	Subtotal	Tax	Total Price
25 Jun 2022 (08:00 AM - 01:00 PM)	Presentation Room with Lobby - White Rock Community Centre	Facility Attendant Fee	1	\$31.00	1 session	\$31.00	\$1.55	\$32.55

Fee Name	Unit Price	Qty	Total Usage	Subtotal	Tax	Total Price
Facility Attendant Fee	\$31.00	1	1 session	\$31.00	\$1.55	\$32.55

### Contract Total

Rental Fee	Rental Tax	Extra Fees	Extra Tax	Total with Tax
\$885.00	\$44.25	\$31.00	\$1.55	\$961.80

### Invoice

Due Date	Amount	Remaining Balance
-	-	-

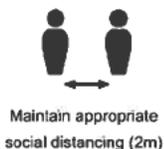
## Conditions of Use

- User group is responsible for set-up and take-down of tables and chairs as well as ensuring that AV equipment is compatible.
- User group is responsible for set-up and take-down of tables and chairs as well as ensuring that AV equipment is compatible.

### Covid-19 Public Health Requirements - Applicable to all Rental Agreements

It is the renter's responsibility to comply with all rules and regulations from the Provincial Health Officer, Fraser Health Authority, Provincial/ National Sport Organizations, WorkSafeBC and any other applicable authority or law designed to reduce the potential of contracting or transmitting COVID-19. Further, it is the renters responsibility to meet changing or new COVID-19 regulations as the regulations are subject to change from the date of the rental booking and the date of the rental occurring.

Common COVID-19 measures to reduce the potential of contracting or spreading this virus include:



### Informed Consent

***I declare that I understand and will communicate the following to all rental participants as follows:***

By participating in your services and facilities, I will be at risk of contracting Covid-19, in spite of any precautions taken by me or by City staff.

Covid-19 is a highly infectious disease with a latent period of transmissibility during which time apparently healthy people can be infectious. Covid-19 is a potentially fatal disease-affecting people of all ages. Covid-19 can be significantly more dangerous in people of already compromised health, and it is my responsibility - not that of program or facility staff - to understand my current health and limitations and to take appropriate additional precautions as required. I understand that if infected, I could be at risk of transmitting the disease to other family members, including those with high risk, pre-existing conditions, and that this might occur before my own sickness has become evident.

All rental participants must follow all Recreation and Culture rules, conditions and requirements, written, signed or verbal, designed to ensure the safety of rental participants, members of the public and City staff.

***I have read and understand the above information and willingly accept the above risks and share the risks with all rental participants.***

## Release and Waiver of Liability

# 9th Annual International Women's Day Tea

**General Admission \$43.45**

Five Star Catering, 5640 188 Street, Surrey, BC V3S 4N5, Canada

Friday, 11 March 2022 from 3:00 PM to 5:00 PM (PST)

Eventbrite Completed

Order Information

Order #2944771899. Ordered by [REDACTED] on 2 March 2022 3:00 PM



29447718994492987029001



**Do you organize events?**  
Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)



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:	5/5/2022
Invoice Number:	109286

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	5/13/2022

Description	Qty	Rate	Amount
May 13, 2022 - 13th Annual Surrey Women in Business Awards (Trevor Halford)	1	\$120.00	\$120.00
<b>Subtotal:</b>			\$120.00
<b>GST:</b>			\$6.00
<b>Total:</b>			\$126.00
<b>Payment/Credit Applied:</b>			
<b>Balance:</b>			\$126.00

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

Please return this portion with your payment.

**Payment Amount:** \_\_\_\_\_ **Invoice Number: #** 109286

**Payment Method:**  Check # \_\_\_\_\_  Credit Card  Direct Deposit

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

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

Account name: Surrey Board of Trade

Transit no: [REDACTED] Account: [REDACTED]

Please include the invoice number 109286 and amount paid to info@businessinsurrey.com

**Credit Card Information**

MLA Trevor Halford

Address \_\_\_\_\_

City/Prov/Postal Code \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV: \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

**Automatic Renewal**

**Surrey Crime Prevention Society**

#15-12484 82nd Avenue

Surrey BC V3W 3E9

marketing@preventcrime.ca

GST/HST Registration No.: [REDACTED]

# INVOICE

**BILL TO**

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

**INVOICE #** 520018876

**DATE** 10/05/2022

**DUE DATE** 09/06/2022

**TERMS** Net 30

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DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>4070</b> <b>Miscellaneous</b> <b>Donations &amp;</b> <b>Revenues  </b> <b>Community Groups</b>	Purchase of 1 Ticket - Community Safety Volunteer Awards & AGM   2022	Exempt	1	40.00	40.00

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Thank you for your support!

SUBTOTAL	40.00
TOTAL	40.00
BALANCE DUE	<b>\$40.00</b>



PEACE ARCH  
HOSPITAL  
FOUNDATION

May 17, 2022

Trevor Halford, MLA  
Surrey-White Rock Constituency Office  
101-1493 Johnston Rd  
White Rock, BC V4B 3Z8

Attention: [REDACTED]

Invoice #: WTR04

Ticket Sale - Walk The Rock Event

Amount: \$25.00  
One Ticket Purchase

If you have any questions, please contact [REDACTED] at [REDACTED] or  
604-535-4520.

Thank you.

5/24/22

Sell | Lightspeed Retail



Small business

# PACKAGING experts

Essential Packaging Inc.  
#104-5433 152nd Street  
Surrey, BC Canada V3S 5A5  
T:604-575-1117  
info@essentialpackaging.com  
www.essentialpackaging.com

GST#

Served by:   
Main Outlet  
at In Store  
Register #1

Receipt / Tax Invoice #5542  
24 May 2022

DIE-CUT PLASTIC BAG / 14"	
X 18" x 4" - 100 PER PKG	
- 1.75 MIL / BLACK	
1 @ \$29.50	\$29.50
<hr/>	
Subtotal	\$29.50
Total Tax (2 taxes)	\$3.54
PST (7%)	\$2.07
GST (5%)	\$1.48
<hr/>	
TOTAL (1 items)	\$33.04
<hr/>	
Debit	\$33.04
<hr/>	
TO PAY	\$0.00

\*\*\*ALL SALES FINAL\*\*\*

NO RETURNS OR EXCHANGES ON ANY PRODUCT

Check us out on Facebook and Instagram @essentialpackaging

Sign up for our exclusive newsletter instore or on our website [www.essentialpackaging.com](http://www.essentialpackaging.com)

# COSTCO WHOLESALE

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

F2 Member [REDACTED]

500666	KS WATR500**	3.99
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
500666	KS WATR500**	3.99
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
500666	KS WATR500**	3.99
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
1212860	KS CHEWY BAR	10.99 G
1212860	KS CHEWY BAR	10.99 G
	SUBTOTAL	48.35
	TAX	1.10
****	TOTAL	49.45

XXXXXXXXXX [REDACTED]  
ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: 66292442-0010013210 H  
AUTH #: 8715 2022/05/24 15:36:27  
Invoice Number: 006321  
Purchase - INTERAC  
A000002771010  
8000008000

00 APPROVED - THANK YOU 001  
AMOUNT: \$49.45

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac	49.45
CHANGE	0.00

G (G)GST 5% 1.10  
TOTAL NUMBER OF ITEMS SOLD = 5  
2022/05/24 [REDACTED] 259 6 266 70

OP#: 70 Name: [REDACTED] (F/E)

Thank You!  
Please Come Again

G = GST P=POST  
GST [REDACTED]  
Whse:259 Trn:6 Trn:266 OP:70

Items Sold: 5  
F2 2022/05/24 [REDACTED]



CAL: Horst & Emmy Werner Centre for Active Living, 1475 Anderson St.  
 CPLC: Centennial Park Leisure Centre & Arena, 14600 North Bluff Rd.  
 KSAC: Kent Street Activity Centre, 1475 Kent St.  
 WRCC: White Rock Community Centre, 15154 Russell Ave.  
 CUSTOMER SERVICE: 604-541-2199

**Facility Rental  
 Agreement/Invoice**

Please provide a signed copy of this Facility Rental Agreement / Invoice along with rental fee payment and damage deposit within five (5) business days of receipt to confirm your rental.  
 We accept AMEX, MC, VISA, Cash, Interac or Cheque payable to the City of White Rock.  
 604-541-2199

**Contract**

Contract #: [REDACTED] Prepared by: [REDACTED]  
 Event: MLA Trevor Halford - Seniors Expo Set-up Status: Tentative  
 Date: 02 Jun 2022

**Client Information**

Name: Trevor Halford Account: MLA Trevor Halford  
 Phone #: (604) 542-3930 Email: [REDACTED]@leg.bc.ca  
 Address: #101 - 1493 Johnston Rd., White Rock, British Columbia,  
 V4B 3Z4

**Facility Rental Summary**

Facility	Day	Start	End	Date
Presentation Room - White Rock Community Centre	Fri	04:30 PM	06:30 PM	24 Jun 2022
Gallery - White Rock Community Centre	Fri	04:30 PM	06:30 PM	24 Jun 2022

**Exclusions, Additions & Modifications**

Type	Facility	Day	Start	End	Date
-	-	-	-	-	-

**Fee Details**

**Facility Fees Total**

Facility	Subtotal	Discount	Tax	Total Price	# of Booking(s)
Gallery - White Rock Community Centre	\$0.00	\$0.00	\$0.00	\$0.00	1
Presentation Room - White Rock Community Centre	\$0.00	\$0.00	\$0.00	\$0.00	1

**Facility Fees Details**

Facility	Start Date	End Date	Day	Time	Fee(s)
Gallery - White Rock Community Centre	24 Jun 2022	24 Jun 2022	Friday	04:30 PM - 06:30 PM	\$0.00
Presentation Room - White Rock Community Centre	24 Jun 2022	24 Jun 2022	Friday	04:30 PM - 06:30 PM	\$0.00

**Extra Fees Details**

Extras per Contract

**Extras per Booking**

Date & Time	Field	Name	#	Unit Price	Total Usage	Subtotal	Tax	Total Price
24 Jun 2022 (04:30 PM - 06:30 PM)	Presentation Room - White Rock Community Centre	Facility Attendant Fee	2	\$31.00	1 session	\$62.00	\$3.10	\$65.10

Fee Name	Unit Price	Qty	Total Usage	Subtotal	Tax	Total Price
Facility Attendant Fee	\$31.00	2	1 session	\$62.00	\$3.10	\$65.10

**Contract Total**

Rental Fee	Rental Tax	Extra Fees	Extra Tax	Total with Tax
\$0.00	\$0.00	\$62.00	\$3.10	\$65.10

**Invoice**

Due Date	Amount	Remaining Balance
-	-	-

**Conditions of Use**

- User is responsible for set-up and take-down of tables and chairs, as well as ensuring that AV equipment is compatible. Computer VGH, HDMI and auxillary cables not provided.
- User group is responsible for set-up and take-down of tables and chairs as well as ensuring that AV equipment is compatible. Informed Consent

*I declare that I understand and will communicate the following to all rental participants as follows:*

By participating in your services and facilities, I will be at risk of contracting Covid-19, in spite of any precautions taken by me or by City staff.

Covid-19 is a highly infectious disease with a latent period of transmissibility during which time apparently healthy people can be infectious. Covid-19 is a potentially fatal disease-affecting people of all ages. Covid-19 can be significantly more dangerous in people of already compromised health, and it is my responsibility - not that of program or facility staff - to understand my current health and limitations and to take appropriate additional precautions as required. I understand that if infected, I could be at risk of transmitting the disease to other family members, including those with high risk, pre-existing conditions, and that this might occur before my own sickness has become evident.

All rental participants must follow all Recreation and Culture rules, conditions and requirements, written, signed or verbal, designed to ensure the safety of rental participants, members of the public and City staff.

*I have read and understand the above information and willingly accept the above risks and share the risks with all rental participants.*

**Release and Waiver of Liability**

Date: 02 Jun 2022

Client Signature



Date: 02 Jun 2022

Staff Signature



[REDACTED] / **Elvis Elite**

# Invoice

[REDACTED] **Elvis Elite**

## BILL TO

Trevor Halford / MLA

**Invoice #**

64

**Date**

Jun 25, 2022

**Due date**

Jun 25, 2022

Item	Quantity	Price	Amount
<b>Elvis Tribute Performance</b> \$350.00 × 1	1	\$350.00	\$350.00

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Subtotal 1      \$350.00

Total      \$350.00

Amount Due  
**\$350.00**

performance 45 Min / White Rock Seniors Centre / Seniors EXPO. Charity  
promo rate /  
approx 11:00 am

please make Cheque payable to:

[REDACTED]  
[REDACTED]  
Chilliwack BC  
[REDACTED]



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

# Invoice

Invoice Date: 5/18/2022  
 Invoice Number: 148098  
 GST Reg. No.: [REDACTED]

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

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

**Due on receipt**

Description	Quantity	Rate	Amount
A Celebration of Resilience: Business Excellence Awards 2022 (Trevor Halford)	1	\$125.00	\$125.00
<b>Subtotal:</b>			<b>\$125.00</b>
<b>Tax:</b>			<b>\$6.25</b>
<b>Total:</b>			<b>\$131.25</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 #:** 148098

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



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:	5/24/2022
Invoice Number:	<b>109511</b>

GST#: XXXXXXXXXX

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

Terms	Due Date
Due on receipt	5/25/2022

Description	Qty	Rate	Amount
May 25, 2022 - Economic Address by Kevin Falcon, BC Leader of the Official Opposition (Trevor Halford)	1	\$75.00	\$75.00
May 25, 2022 - Economic Address by Kevin Falcon, BC Leader of the Official Opposition (Additional Attendee)	1	\$75.00	\$75.00
<b>Subtotal:</b>			<b>\$150.00</b>
<b>GST:</b>			<b>\$7.50</b>
<b>Total:</b>			<b>\$157.50</b>
<b>Payment/Credit Applied:</b>			
<b>Balance:</b>			<b>\$157.50</b>

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

Please return this portion with your payment.

**Payment Amount:** \_\_\_\_\_ **Invoice Number: #** 109511

**Payment Method:**  Check # \_\_\_\_\_  Credit Card  Direct Deposit

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

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

Account name: Surrey Board of Trade

Transit no: XXXXXXXXXX Account: XXXXXXXXXX

Please include the invoice number 109511 and amount paid to info@businessinsurrey.com

**Credit Card Information**

MLA Trevor Halford

Address \_\_\_\_\_

City/Prov/Postal Code \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV: \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

**Automatic Renewal**



**PEACE ARCH  
HOSPITAL  
FOUNDATION**

*The heart of a healthy community*

## 2022 Picnic on the Pier TICKET INVOICE

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INVOICE DATE: June 1, 2022

ATTENTION: Trevor Halford

FOR: Peace Arch Hospital Foundation's  
*Picnic on the Pier – August 4, 2022*

PURCHASE: Three (3) Tickets

BALANCE OWING: \$600

PLEASE FORWARD PAYMENT TO:

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

---

IMPORTANT:

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

Thank you!

#160 - 19255 21 Ave  
 Surrey, BC V4P 1B8  
 www.confettipartyrentals.com  
 604-531-4242 Phone

**Status: Reservation**  
 Contract #: 190049-2

Event Beg: Thu 6/23/2022 [REDACTED]  
 Event End: Tue 6/28/2022 [REDACTED]  
 Operator: [REDACTED]

Customer #: [REDACTED]

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

Phone 604-542-3930

Job Descr: Event Rental

Ordered By: [REDACTED]

**Delivery Thu 6/23/2022** [REDACTED]  
 White Rock Community Center  
 Unit 101 1493 Johnston Rd  
 White Rock

**Pickup Tue 6/28/2022 9:00AM - 5:00PM**  
 MLA OFFICE  
 Unit 1493 Johnston Road  
 White Rock

Contact: [REDACTED] or [REDACTED]

SAME PARKING LOT AS THE COMMUNITY CENTER

Qty	Items Rented	Each	Price
6	Table - 6'x30" - Plastic(Fold in Half)	\$11.95	\$71.70
2	Delivery/Pickup Minimum - Small Truck DUE TO COVID-19 ALL DELIVERIES ARE STRICTLY TO CURBSIDE ONLY. Delivery includes 20 minutes on site for unloading / loading vehicles.	\$49.00	\$98.00
1	Fuel Surcharge	\$19.60	\$19.60
		Discount / Disc%	\$78.40 / 80.00%

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

Signature

[REDACTED SIGNATURE]

MLA: Trevor Halford

Rental:	\$71.70
Damage Waiver:	\$6.45
Sales:	\$19.60
Delivery Charge:	\$98.00
Subtotal:	\$195.75
PST TAX:	\$12.33
[REDACTED] GST TAX:	\$9.79
<b>Total:</b>	<b>\$217.87</b>
<b>Paid:</b>	<b>\$0.00</b>
<b>Amount Due:</b>	<b>\$217.87</b>

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

Lysl All Purpose Cleaner 7.99 B  
Card \$2.99 Save -5.00  
WF Glass Cleaner 4.19 B  
WF Tall Kitchen Tie Bag 9.99 B

Sub Total \$17.17

Card \$\$ pts [REDACTED]  
myoffers-2x [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	17.17	0.86
PST	17.17	1.20

BALANCE DUE \$19.23  
Debit \$19.23  
[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
ACCT: Chequing \$ 19.23

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 06/18/2022 [REDACTED]  
REFERENCE #: 0010015340 C  
TERM: 66261323  
AUTHOR.# : 008048

TSI 6800  
INTERAC

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$5.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: Self Checkout 66  
C0066 #0234 [REDACTED] 18 Jun 2022  
S02235 R066

STAPLES Canada  
Store # 106  
Delta, BC V4C6P5  
(604) 501-7820

Sale 00090 1 003 32973  
0106 05/17/22

AIR MILES Collector Number: \*\*\*\*\*

1997886

1 8.5 X 11 SIGN HOLD 16.998  
718103098243

Subtotal 16.99

PST 7.00% 1.19

GST 5.00% 0.85

Total \$19.03

Debit 19.03

TRANSACTION RECORD

\*\*\*\*\* Purchase \$19.03

Interac H FLASH DEFAULT

Authorization Number 003568

0010013030 32973 66278774

05/17/22

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8080008000

Thank you for shopping at STAPLES!

\*\*\*\*\*



\*\*\*\*\*

\*\*\*\*\*

Any opened headphones, earphones, and  
earbuds cannot be returned at any time.

\*\*\*\*\*

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!  
[staples.ca/spotlight](http://staples.ca/spotlight)  
[-virtualevents/InStoreR](http://-virtualevents/InStoreR)

\*\*\*\*\*

Learn more about Staples Studio Coworking  
[studio.staples.ca](http://studio.staples.ca)

\*\*\*\*\*



01060517223297303

# DOLLARAMA

16120 24th Avenue Unit 6101  
Surrey BC V3Z 0R5  
(604) 538-7066  
GST [REDACTED]

TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
BALLOONS	667888393343	1.25	FP
BALLOONS	667888393343	1.25	FP
LUNCH NAPKINS	059212702202	1.25	FP
LUNCH NAPKINS	059212702202	1.25	FP
SUBTOTAL		\$15.00	
GST 5%		\$0.75	
PST 7%		\$1.05	
TOTAL		\$16.80	
DEBIT		\$16.80	

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 16.80

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 22/06/22 [REDACTED]  
REFERENCE #: 66268086 0010012610 H  
AUTHOR. #: 002519  
INVOICE NUMBER: 9497

INTERAC  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

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

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-06-22 [REDACTED]  
001119 01 11/802

9497

WWW.DOLLARAMA.COM

REAL CANADIAN  
**Superstore**

SS SURREY 160TH  
778-545-0431

Big on Fresh, Low on Price

Welcome #

21-GROCERY *water*  
06827400017 NESTLE PURE LIFE MRJ 4.99  
BEV. RECYCLING FEE MRJ 0.70  
DEPOSIT 1 3.50  
39-PERSONAL CARE  
19155460212 WISH 2L SANITIZE GRQ 14.99  
41-HOME  
05821977770 6 OUTLET SURGE  
GPMRJ 9.49  
SUBTOTAL 33.67  
G=GST 5% 24.48 @ 5.000% 1.22  
P=PST 7% 9.49 @ 7.000% 0.66  
TOTAL 35.55

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

GLOBAL PAYMENTS MERCHANT # 69166195704  
Superstore  
2332 160th Street  
Surrey BC

STORE 01551 REG 25  
SLIP # 230200

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity  
DEFAULT

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

REF # AUTH # ISO/ACI RESP  
955001001054 009726 00 001

AID: A0000002771010

TSI 2800 TVR 0080008000

DATE TIME AMOUNT

06/22/2022 [REDACTED] \$ 35.55 CAD

APPROVED

DEBIT TND 35.55

PC Optimum

Points Redeemed [REDACTED]

Closing Balance [REDACTED]

99155125230220220622173902

\*\*\*\*\*

GST # [REDACTED]

YOUR STORE MANAGER  
[REDACTED]

22/06/22 U-SCAN 5 9995 25 2302 [REDACTED]

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL

\*\*\*\*\*

# Quick 41

Murchies Tea & Coffee

Server: Cashier  
Printed By: Cashier

ID: 600541 #1

Jun 22, 22

s1

1 230-95017 Chocoholic Gift Set \$39.95

Total Number of Items: 1

Subtotal \$39.95

**Total \$39.95**

Visa \$39.95

Change \$0.00

Thank You  
Please Come Again

MURCHIE'S SEMIAHMOO  
1711 152 ST UNIT 136

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

TERM ID: B6970374

BATCH#: 126  
SHIFT#: 002

## Sale

INV#: 000000014  
VISA

Proximity  
SEQ#: 126001001014

Application Label: Visa CREDIT

AID: A0000000031010

TVR: 00 00 00 00

TSI: 00 00

\*\*\*\*\*

**Total: CAD\$ 39.95**

APPROVED 012301  
001/00

22-Jun -22

CUSTOMER COPY

# Tim Hortons

## DEPOSIT

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

Take Out  
Order #: 262

1 Take 12 Decaf	\$19.49
1 Take 12 Decaf	\$19.49
1 Camb 70 Orig Blend	\$104.99
1 Camb 35 Orig Blend	\$52.99
1 Cambro Deposit	\$100.00
1 Dep#:212377902-5	
1 Ant:100.00	
1 essie	
1 1493,	
1 Phn:6048627390	
1 50 Tinbits	\$9.59

Subtotal: \$335.32

GST: \$9.85

Total Tax: \$9.85

**Grand Total: \$345.17**

Visa: \$345.17

Change Due: \$0.00

Cashier: SHIFT 3

HST # [REDACTED]  
06-24-202 [REDACTED]  
Receipt #: 211701902  
Order ID: 212377902

VISA \*\*\*\*\* [REDACTED]  
Card Entry:CHIP Sequence:000095  
Trans Type:Purchase \$345.17  
Term #: 202  
REF #: 0000095  
Application Label: VISA CREDIT  
AID #: A0000000031010  
TVR #: 0080208000  
TSI #: EC00  
Auth #:009222 Approved

Quest Signat [REDACTED]

Merchant Copy



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

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

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,369.22</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,369.22</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

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

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

# Rotary



Semiahmoo (White Rock)

**Rotary Club of Semiahmoo (White Rock)**

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

Surrey, BC, V4A 0B1

█@tauruscommercial.ca - 778 388 2543

## I N V O I C E

Date: March 14 2022

Attn: █  
Trevor Halford MLA  
#245 1959 152nd St Surrey BC  
Phone: 504 542 3930

Contact: Trevor Halford

Email: [Stephanie.Cadieux.MLA@leg.bc.ca](mailto:Stephanie.Cadieux.MLA@leg.bc.ca)

Program: 2022 SASSY Awards

cc: █@leg.bc.ca

Registration#: █

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

1

\$375.00

Total Amou \$ 375.00

Amount Paid \$ -

\*Please make cheques payable to: Semiahmoo Rotary

Notes Field: 2022 SASSY Awards

Balance Due \$ 375.00

**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
1839	01/03/2022	\$122.85	31/03/2022	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 February 2022	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
1875	28/03/2022	\$122.85	27/04/2022	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 March 2022	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 15850 24 AVE # 206 SURREY BC V3Z 0T7</b>		02/01/22 - 02/28/22	MLA TREVOR HALFORD			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34215641	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/28/22			
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	
01/31		BALANCE FORWARD			0.00	
			BL			
02/17	34215640	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLA Pink Shirt Day		1	114.50	
02/24	34215640	PAGE: A 20 PinkShrt MLA Coldest Night		1	126.65	
		PAGE: A 22 General ePaper			5.25	
		Ad Class Totals: \$246.40		12.240 inch		
		Publication Totals: \$246.40				
			BL			
02/17	34215641	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA Pink Shirt Day		1	184.50	
		PAGE: A 13 PinkShrt ePaper			5.25	
		Ad Class Totals: \$189.75		6.120 inch		
		Publication Totals: \$189.75				
02/28		BC GST			21.82	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
457.97						<b>457.97</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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34215641	02/28/22	<b>\$ 457.97</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	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 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.

# 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 15850 24 AVE # 206 SURREY BC V3Z 0T7</b>		03/01/22 - 03/31/22	MLA TREVOR HALFORD
		INVOICE #	TERMS OF PAYMENT
		34230895	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	03/31/22
		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	
		Please pay balance due. GST REGISTRATION No. R104728464	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			██████████	
			BL			
03/10	PUBLICATION: AD CLASS: 34230894	CLOVERDALE REPORTER - News Display Advertising women in business PAGE: A 18 WomenBus ePaper		1	149.50	
		Ad Class Totals: \$154.75		12.250 inch	5.25	
		Publication Totals: \$154.75				
			BL			
03/10	PUBLICATION: AD CLASS: 34230895	PEACE ARCH NEWS - News Display Advertising mla wib PAGE: A 14 General ePaper		1	126.65	
		Ad Class Totals: \$126.65		6.120 inch	0.00	
		Publication Totals: \$126.65				
03/31		BC GST			14.07	
<b>CO paid \$295.47</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
295.47		██████████				██████████

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34230895	03/31/22	██████████
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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>
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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.

**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
1920	25/04/2022	\$122.85	25/05/2022	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 April 2022	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 15850 24 AVE # 206 SURREY BC V3Z 0T7</b>		04/01/22 - 04/30/22	MLA TREVOR HALFORD
		INVOICE #	TERMS OF PAYMENT
		34245171	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		04/30/22	ADVERTISER/CLIENT #
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	
03/31		BALANCE FORWARD			753.44	
04/06	6702	Payment on Account			-457.97	
04/19	67288	Payment on Account			-295.47	
				BL		
04/21	34245170	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising MLA Volunteer Week PAGE: A 11 Voluntee ePaper		1	149.50	
		Ad Class Totals: \$154.75 Publication Totals: \$154.75		12.250 inch	5.25	
				BL		
04/21	34245171	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLA Volunteer Week PAGE: A 18 General		1	126.65	
		Ad Class Totals: \$126.65 Publication Totals: \$126.65		6.120 inch		
04/30		BC GST			14.07	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
295.47						<b>295.47</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34245171	04/30/22	<b>\$ 295.47</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	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 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.

RECEIPT

3.21.2022

PURCHASED BY

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

Purchase of 2  
Trevor Halford domain  
names

DESCRIPTION	UNIT PRICE	TOTAL
Trevorhalford.ca	76.59	76.59
Trevorhalford.com	121.38	121.38
SUBTOTAL		197.97
SALES TAX		0.00
SHIPPING & HANDLING		0.00
<b>TOTAL DUE</b>		<b>197.97</b>

**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
1972	27/05/2022	\$122.85	26/06/2022	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 May 2022	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 15850 24 AVE # 206 SURREY BC V3Z 0T7</b>		05/01/22 - 05/31/22	MLA TREVOR HALFORD
		INVOICE #	TERMS OF PAYMENT
		34259218	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		05/31/22	ADVERTISER/CLIENT #
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
04/30		BALANCE FORWARD			295.47
05/20	184907	Payment on Account			-295.47
				BL	
05/19	34259218	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising Victoria Day PAGE: A 29 General 3 color ePaper	4x3.06i 12.24i	1	253.30 0.00 5.25
05/26	34259218	discover guide PAGE: Z 28 Discover 3 color ePaper	1.8x4.6 8.42i	1	239.00 0.00 5.25
		Ad Class Totals: \$502.80		20.660 inch	
		Publication Totals: \$502.80			
05/31		BC GST			25.14
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>527.94</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34259218	05/31/22	<b>\$ 527.94</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	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 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.

**Buchanan Printing & Signs**

#3 - 1990 152<sup>nd</sup> Street

Surrey, B.C. V4A 4N6

Tel: 604.536.3434



**Invoice**

No. 41309

Date: 06/14/2022

Page: 1 of 1  
Re: Order No. 38933

S  
O  
L  
D  
  
T  
O

Trevor Halford, MLA

S  
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P  
  
T  
O

Trevor Halford, MLA

ITEM NO.	QTY	UNIT	DESCRIPTION	GST	UNIT PRICE	AMOUNT
			2x Pull Up Banner	GP		530.00
			100x Postcards	GP		85.00
			Artwork	GP		35.00
			GP - GST 5%, PST 7%			
			GST			32.50
			PST			45.50
			Terms: Net 1. Due 06/15/2022.			
						728.00
GST# [REDACTED]				<b>TOTAL</b>		

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

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

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,402.39</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,402.39</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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

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





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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95000399</b>	<b>31-Mar-2022</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	95000399	Bill To	[REDACTED]	Invoice Date	2022.03.31
--------	------------	-----------	----------	---------	------------	--------------	------------

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

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

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

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

# DOLLARAMA

7065 120th Street  
Delta BC V4E 2A9  
(604)635-0136  
GST [REDACTED]

RECYCLING BASK 667888318797 4.00 FP  
SUBTOTAL \$4.00  
GST 5% \$0.20  
PST 7% \$0.28  
TOTAL \$4.48  
DEBIT \$4.48

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 4.48

Card Type: Interac

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 22/04/08 [REDACTED]  
REFERENCE #: 66335543 0010012890 H  
AUTHOR. #: 000635  
INVOICE NUMBER: 5768

INTERAC  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-04-08 [REDACTED]  
000660 02 241450

5768

WWW.DOLLARAMA.COM

# **COSTCO** **WHOLESALE**

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

8Z Member [REDACTED]

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

500666	KS WATR500**	3.99
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
500666	KS WATR500**	3.99
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00

water for office

\$ 17.58 total

# DOLLARAMA

1711- 152 ST. UNIT 128  
Surrey BC V4A 4N3  
(604)536-2000  
GST [REDACTED]

SHEET PROTECTORS	667888252183	3.00	FP
SHEET PROTECTORS	667888252183	3.00	FP
SHEET PROTECTORS	667888252183	3.00	FP
BINDER	667888224401	3.50	FP
BINDER	667888224401	3.50	FP
BINDER	667888224401	3.50	FP
SUBTOTAL		\$19.50	
GST 5%		\$0.98	
PST 7%		\$1.37	
TOTAL		\$21.85	
DEBIT		\$21.85	

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT:

\$ 21.85

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 22/04/27 [REDACTED]  
REFERENCE #: 66230179 0010011630 H  
AUTHOR. #: 001424  
INVOICE NUMBER: 2938

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

2022-04-27 [REDACTED]  
000924 04 321736

2938

WWW.DOLLARAMA.COM

# SHOPPERS DRUG MART

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

May 13, 2022

0273 1030 252873 400030 3		
PC DISH DETERG	3.49 GP	3.49
GLADE AEROSOL	2.19 GP	2.19
LB FABRIC BAND	6.49 G	6.49
LB ANTIBIOTIC	8.49 G	8.49
	SUBTOTAL:	20.66
	5.0% GST :	1.03
	7.0% PST :	0.40
	<b>TOTAL:</b>	<b>\$22.09</b>
4 Items		
DEBIT CARD		22.09

\*\*\*\*\*  
PC-Optimum # \*\*\*\*\*  
Starting Balance  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
You could have earned additional PC Optimum  
points with President's Choice Financial  
Mastercard. Apply today.  
Visit PCFinancial.ca

\*\*\*\*\*  
PST .

9990202731030002528735

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

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

TYPE: PURCHASE  
ACCT: FLASH DEFAULT  
Card Type: DEBIT  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 22/05/13  
REFERENCE #: 0010011600  
AUTHOR. #: 000931  
INTERAC

CAD\$ 22.09

A0000002771010 8000008000  
00/001 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

# LONDON DRUGS

LD YATES 250 360 0880

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

LOGITECH COM TOUCH	249.99	B
LEVY		.35 B
**** TAX	30.04	BAL 280.38
VF Visa		280.38
XXXXXXXXXXXX		
AUTH: 05412I		
CHANGE		.00
(P)ST	17.52	
(G)ST	12.52	

5/17/22 [REDACTED] 0029 80 0113 069993

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

LONDON DRUGS LIMITED GST [REDACTED]



051722 [REDACTED] 0029 0080 0113

Offers and rewards await!  
Download the London Drugs app and  
Join LDEXtras at [LDEXtras.com](http://LDEXtras.com)

## CREDIT CARD TRANSACTION RECORD

LD VICTORIA  
#201 911 YATES ST.  
VICTORIA, BC  
V8V 3M4

CASH REG.: 080 EMPLOYEE: 69993 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$280.38

VISA PURCHASE

05/17/22 [REDACTED] AUTH: 05412I

REFERENCE: 66273036 0010014450 C

APL: VISA CREDIT

APN:

AID: A0000000031010

TVR: 8080008000

TSI: 7800



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95035809</b>	<b>31-May-2022</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95035809 Bill To [REDACTED] Invoice Date 2022.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000800	Packages Mailed	2 EA	6.81 /EA	13.62	G
Subtotal				15.52	
GST/HST # [REDACTED] 5.000 %				15.52	0.78
Total (CAD)				16.30	

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

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

# WINNERS HOMESENSE

SURREY-SOUTH  
105-12101 72 AVENUE  
V3W 2M1 SURREY BC  
604-501-0153

GST NO [REDACTED]

## REGULAR SALE

78 - STATIONERY	065316	\$12.99 GP
Subtotal		\$12.99
BC GST 5.000%		\$0.65
BC PST 7.000%		\$0.91
<b>Total</b>		<b>\$14.55</b>

DEBIT CARD \$14.55

## TRANSACTION RECORD

Trans# 101791  
Card #: \*\*\*\*\*  
Card Entry:CHIP Account:CHEQUING  
Trans:PURCHASE Amount:\$14.55  
Auth #:005088 Sequence #:000207  
Ref. #:00000207 Trace #:00509183  
Term ID: 004  
Date:22/05/28 Time: [REDACTED]

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS AGREEMENT WITH  
CARDHOLDER

Application Label: INTERAC  
TVR: 0080008000  
AID: A0000002771010 TSI: E600  
TC: 663787E8359414EA

Change \$0.00  
\*\*\*\*\*  
Receipt ID:90290041791191403  
\*\*\*\*\*

TJX STYLE+ Member \*\*\*\*\* [REDACTED]



\*\*\*\*\*  
Sold Item Count = 1

[REDACTED]  
0111314CKL11/114LW4AWMJ30

40290 4 1791 28/05/2022 [REDACTED] 9157

## Customer Copy

Full refund within 10 days with receipt  
and tickets. 30 days for STYLE+ members.  
Beyond 10 days or without receipt, your  
refund will be a gift card that never  
expires. See return policy for details.



Search Amazon.ca



## View order details

Order date	Jun. 7, 2022
Order #	701-7849994-7689060
Order total	CDN\$ 41.99 (1 item)

[Download Invoice](#)

## Shipment details

Standard Shipping

### Shipped

Jun. 29, 2022 - Jul. 21, 2022



**Photo President John  
Kennedy Smoke Cigar  
JFK Picture Framed Art  
Print**

CDN\$  
41.99

Qty: 1

Manufacturer: Wee Blue Coo LTD

Sold By: Fine Art Prints USA

[Contact Seller](#)[Track shipment](#)[Buy it again](#)

## Payment information





## View order details

Order date	Jun. 7, 2022
Order #	701-3192008-5542608
Order total	CDN\$ 57.91 (1 item)

Cancel items >

Download Invoice >

## Shipment details

Standard Shipping

### Preparing for Shipment

Delivery Estimate:

Wednesday, June 15, 2022 - Wednesday, June 22, 2022 by 8:00pm



**upsimples 11x14  
Picture Frame Set of  
5, Display Pictures 8x10  
with Mat...** CDN\$  
55.15

Qty: 1

Manufacturer: upsimples

Sold By: DVD Magnet Ca

Contact Seller

Track shipment >





## View order details

Order date	Jun. 7, 2022
Order #	701-8716392-7562607
Order total	CDN\$ 118.78 (1 item)

[Download Invoice](#)



## Shipment details

Standard Shipping

### Shipped

Jun. 21, 2022 - Jul. 4, 2022



**ClassicPix Framed Print  
12x15: Ronald Reagan,  
Head-and-Shoulders...**

CDN\$  
52.87

Qty: 1

Manufacturer: ClassicPix

Sold By: ClassicPix

[Contact Seller](#)

[Track shipment](#)



[Buy it again](#)



## Payment information





## View order details

Order date	Jun. 7, 2022
Order #	701-4218356-8103450
Order total	CDN\$ 59.97 (1 item)

[Download Invoice](#)



## Shipment details

Standard International Shipping

### On the way

Delivery Estimate:

**Wednesday, June 22, 2022 by 8:00pm**



**Vintage Metal Table  
Clock on Stand,  
Decorative Desk and  
Shelf Clock,...**

CDN\$  
47.75

Qty: 1

Manufacturer: JUMBO DECOR

Sold By: JUMBO DECOR

[Track shipment](#)



[Buy it again](#)



## Payment information





## View order details

Order date Jun. 7, 2022  
Order # 701-3260667-7077008  
Order total CDN\$ 171.27 (3 items)

Cancel items >

Download Invoice >

## Shipment details

FREE Shipping

### Preparing for Shipment

Delivery Estimate

Sunday, June 12, 2022 by 10pm



**Giftgarden 8x10  
Picture Frames Black,  
Matted to 8 x 10 Cadre  
Photo...** **CDN\$  
54.99**

Qty: 1

Manufacturer: Sainthood, Xiamen, Fujian  
361000,CN

Sold By: GIFT GARDEN



**Vintage Table Lamp  
Grey Old Wood, Retro  
Searchlight Desk Light  
for...** **CDN\$  
49.99**

Qty: 1



# DOLLARAMA

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

1.00 ENG EDAY SS 065020111402 1.00 FP  
1.00 ENG EDAY SS 065020121432 1.00 FP

SUBTOTAL \$2.00  
GST 5% \$0.10  
PST 7% \$0.14  
TOTAL \$2.24  
VISA \$2.24

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 2.24

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 22/06/24 [REDACTED]  
REFERENCE #: 66230176 0010015190 H  
AUTHOR. #: 076345  
INVOICE NUMBER: 2488

Visa CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

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=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-06-24 [REDACTED]  
000924 01 231394

2488

WWW.DOLLARAMA.COM

# LONDON DRUGS

\* LD 24TH AND CROYDON (604)448-4881 \*  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

OP	PRINT 8X10	130.57 B
	5X7 DIGITAL PRINT	4.47 B
	4X6 DIGITAL PRINT	3.69 B
****	TAX 16.65 BAL	155.38
VF	Visa	155.38
	XXXXXXXXXXXX	
AUTH:	061051	00
	CHANGE	
	(P)ST 9.71	
	(G)ST 6.94	
	6/17/22 18:45 0081 76 0146 69260	
	(B)OTH = G.S.T. + P.S.T.	
	LONDON DRUGS LIMITED GST #R103378972	

061722 0081 0076 0146

Offers and rewards await!  
Download the London Drugs app and  
join LDEXtras at [LDEXtras.com](http://LDEXtras.com)

## CREDIT CARD TRANSACTION RECORD

LONDON DRUGS  
#130-15850 26TH AVE  
SURREY, BC  
V3Z 2N6

CASH REG.: 076 EMPLOYEE: 69260 1

NO.: XXXXXXXXXXXX

AMOUNT \$155.38

VISA PURCHASE

06/17/22 AUTH: 061051  
REFERENCE: 66273589 0010025220 C

APL: VISA CREDIT  
APN:  
AID: A0000000031010  
TVR: 8080008000  
TSI: 7800

01 APPROVED - THANK YOU 027

IMPORTANT:  
Retain this copy for your records.

0081 076 69260 0146

\*\*\* CARDHOLDER COPY \*\*\*



Frederickson Graphics Inc  
110 - 3950 191 St  
Surrey BC V3Z 0Y6  
Phone. 604-536-9741  
www.directmailprinting.ca

INVOICE

Invoice Number 37407  
Invoice Date 6/21/2022

Bill to: Surrey-White Rock MLA/Trevor Halford  
101 - 1493 Johnston Road  
White Rock, BC V4B 3Z4

Ship to: Surrey-White Rock MLA/Trevor Halford  
101 - 1493 Johnston Road  
White Rock, BC V4B 3Z4

Phone: 604-542-3930  
Email: [REDACTED]@leg.bc.ca

Phone: 604-542-3930  
Email: [REDACTED]@leg.bc.ca

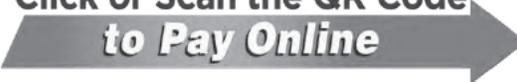
---

2 Sandwich Boards - includes 2 inserts x 2 (Job 45809) \$359.98

---

Invoice Subtotal: \$359.98  
GST: \$18.00  
PST: \$25.20  
Invoice Total: \$403.18

**Balance Due: \$403.18**

**Click or Scan the QR Code  
to Pay Online** 



---

Terms: COD  
Please pay from this invoice.

Sales Tax ID: BN [REDACTED]

Thank you for your business.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

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

**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**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

**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 2022/2023

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

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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,414.97</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,414.97</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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

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

COLUMBIA SECURITY SYSTEMS  
& SURVEILLANCE INC.



101 - 3833 HENNING DRIVE  
BURNABY, BC, V5C 6N5  
PHONE : 604-568-3863

**Invoice Number** 122206  
Sale Date 01/28/2022  
Due Date 02/27/2022

GST# [REDACTED]

MLA Trevor Halford  
1493 Johnston Road #101  
Surrey , BC V4B 3Z8

Description	Qty	Price	Net	Tax	Total
Installation Labour -1/17	1	\$65.00	\$65.00	\$3.25	\$68.25
Installation Labour -1/27	1.5	\$65.00	\$97.50	\$4.88	\$102.38
HDMI Extender	1	\$132.00	\$132.00	\$6.60	\$138.60
VGA Converter	1	\$50.00	\$50.00	\$2.50	\$52.50
<b>TOTALS</b>			<b>\$344.50</b>	<b>\$17.23</b>	<b>\$361.73</b>

For Service Provided on Jan 17 / 27 2022.

1/17 - Customer premises got broken into, need to change user code. And also need to replace HDMI extender that was stolen.

1/27- Replaced 1 set HDMIT Extender with a VGA converter.

-----Return Stub Below-----

**Please return this portion of your invoice with your payment. Thank you!**

**Customer :** MLA Trevor Halford



Acct. Bal. **\$361.73** Amount Remitted

Payment Method  Check  Check Number

Charge\*  Card Number

Name On Card

Signature

Invoice Number 122206

Bill Payer ID: [REDACTED]

(Primary) CSID:

Date Remitted

Billing Zipcode

Exp Date

CVV

\*Please Note : If paying by charge card, we can only accept payment by : Mastercard, Visa  
Please remit to : COLUMBIA, 101 - 3833 Henning Drive , Burnaby, BC, V5C 6N5

Inv No. 122206

## CONSTITUENCY OFFICE

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

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

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

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		150.34
Payment Received - Thank You	10-Mar-22	-76.72
Payment Received - Thank You	10-Mar-22	-73.62
<b>Balance Carried Forward</b>		<b>\$0.00</b>

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

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

Total Current Charges due 13-Apr-22 **\$76.72**

**TOTAL AMOUNT DUE \$76.72**

## INTRODUCING THE REMOTE WORKER BUNDLE.

Connect your main office securely to your employee's home office while giving everyone fast and reliable Business Internet.

[business.shaw.ca/bundles](http://business.shaw.ca/bundles)



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

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



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

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: **\$76.72**  
DATE DUE: **April 13, 2022**

AMOUNT ENCLOSED:

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



000007672 7

COLUMBIA SECURITY SYSTEMS  
& SURVEILLANCE INC.



101 - 3833 HENNING DRIVE  
BURNABY, BC, V5C 6N5  
PHONE : 604-568-3863

**Invoice Number** 135889  
Sale Date 05/01/2022  
Due Date 05/16/2022

GST# [REDACTED]

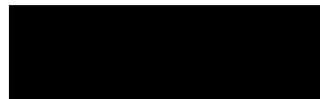
MLA Trevor Halford  
1493 Johnston Road #101  
Surrey , BC V4B 3Z8

Description	Qty	Price	Net	Tax	Total
Columbia Monthly Monitoring Fee	12	\$35.00	\$420.00	\$21.00	\$441.00
Period Covered: 05/01/2022 to 04/30/2023 inclusive.					
<b>TOTALS</b>			<b>\$420.00</b>	<b>\$21.00</b>	<b>\$441.00</b>

-----Return Stub Below-----

**Please return this portion of your invoice with your payment. Thank you!**

**Customer :** MLA Trevor Halford



Acct. Bal. **\$441.00** Amount Remitted

Payment Method  Check  Check Number

Charge\*  Card Number

Name On Card

Signature

Invoice Number 135889

Bill Payer ID: [REDACTED]

(Primary) CSID: [REDACTED]

Date Remitted

Billing Zipcode

Exp Date

CVV

\*Please Note : If paying by charge card, we can only accept payment by : Mastercard, Visa  
Please remit to : COLUMBIA, 101 - 3833 Henning Drive , Burnaby, BC, V5C 6N5

Inv No. 135889

## CONSTITUENCY OFFICE

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

INVOICE DATE: April 14, 2022  
DUE DATE: May 13, 2022

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

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

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		76.72
Payment Received - Thank You	8-Apr-22	-76.72
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (14-Apr-22 to 13-May-22) - 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-May-22</b>		<b>\$76.72</b>

### TOTAL AMOUNT DUE

**\$76.72**

## SPRING INTO SAVINGS.

Spring is in the air, and so are savings on our fastest speeds. Get 3 months free\* when you renew your contract and upgrade to Business Internet Gig or Gig 1.5.

[business.shaw.ca](http://business.shaw.ca)

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



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

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



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

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: \$76.72  
DATE DUE: May 13, 2022

AMOUNT ENCLOSED:

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



000007672 7

## CONSTITUENCY OFFICE

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

INVOICE DATE: May 14, 2022  
DUE DATE: June 13, 2022

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

### How to Contact Us:

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

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice	76.72	
Balance Carried Forward	Due Now	\$76.72

#### Current Charges (14-May-22 to 13-Jun-22) - see following pages for details

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

Total Current Charges due 13-Jun-22 **CO paid: \$76.72**

**TOTAL AMOUNT DUE \$153.44**

## THIS BACKUP CONNECTION MEANS BUSINESS.

LTE Backup provides a reliable backup connection so that in the rare event of an Internet outage, your business remains operational. Add LTE Backup to your Internet today.

[business.shaw.ca/internet/lte-backup](http://business.shaw.ca/internet/lte-backup)



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.  
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Looking for ways to pay your bill? Please refer to the Payment Options section on the next page.



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

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: \$153.44  
DATE DUE: June 13, 2022

AMOUNT ENCLOSED:

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



BRITISH COLUMBIA  
The Best Place on Earth

RECEIPT

166272 L

THE SUM OF

fifty dollars only

DOLLARS

\$50.00

ON ACCOUNT OF

1<sup>x</sup> appointment as a Commissioner  
for Taking Affidavits for BC  
- [REDACTED]

GST NUMBER

[REDACTED]

~~The amount received above includes GST in the amount of \$~~

RECEIVED FROM

[REDACTED]

ON

2022 05 25

ISSUING OFFICE

OIC

ISSUED BY

[REDACTED] ER'S SIGNATURE

FIN 48 Rev 2007 / 12 / 27  
OPC 7530951054 (50/Bk)

WHITE CUSTOMER

PINK MINISTRY FILE

CANARY RETAIN IN BOOK FOR AUDIT

## CONSTITUENCY OFFICE

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

INVOICE DATE: June 14, 2022  
DUE DATE: July 13, 2022

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

### How to Contact Us:

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

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		153.44
Payment Received - Thank You	24-May-22	-76.72
Payment Received - Thank You	24-May-22	-76.72
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (14-Jun-22 to 13-Jul-22) - see following pages for details

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

Total Current Charges due 13-Jul-22 **\$76.72**

**TOTAL AMOUNT DUE \$76.72**

## FAST, RELIABLE SOLUTIONS BUILT FOR BUSINESS.

From the fastest and most consistent Internet provider in Western Canada.\*

business.shaw.ca

\*Analysis by Ookla® of Q4 2021 Speedtest Intelligence® data.



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

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



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

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: \$76.72  
DATE DUE: July 13, 2022

AMOUNT ENCLOSED:

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

[REDACTED] 000007672 7



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

# INVOICE

## 654-75280

fastsigns.com/654

GST [REDACTED]

Completed Date: 2022-06-27  
 Payment Terms: Cash Customer  
 Payment Due Date: 2022-06-27

Order Due Date: 2022-06-24

**DESCRIPTION: Replacement of Existing Cut Vinyl Graphics 6"H x 21"W (x1)**

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

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

Ordered By: [REDACTED]  
 Email: [REDACTED]@leg.bc.ca  
 Work Phone: (604) 542-3930

Salesperson: [REDACTED]  
 Email: [REDACTED]@fastsigns.com  
 Work Phone: 604-599-6677

PRODUCTS	QTY	UNIT PRICE	TAXABLE	TOTALS
1. Replacement of Existing Cut Vinyl Graphics 6"H x 21"W (x1) Removal and replacement of existing cut calendared matte vinyl graphics <b>Size: 6"H x 21"W</b> <b>Please see order 73303 for artwork</b> <b>Includes removal and installation at 1493 Johnston Road, Surrey</b> <b>Installation scheduled to June 27th</b>	1	\$228.00	\$228.00	\$228.00
1.1 Vinyl - Cut Calendered (RTA)-24" - Cut Vinyl				
1.2 Application - Weed and Mask				
1.3 Graphic Design/Print Setup Fee - Graphic Design/Print Setup Fee				
1.4 Installation On-site - Installation On-site				

Subtotal:	\$228.00
Taxable Amount:	\$228.00
PST (7.0000%):	\$15.96
GST (5.0000%):	\$11.40
Total Taxes:	\$27.36
<b>Total:</b>	<b>\$255.36</b>
Amount Paid:	\$0.00
<b>Balance Due:</b>	<b>\$255.36</b>

Deposit or full payments can be made by e-transfer to 654@fastsigns.com (please include the Invoice# in the comment section).  
 Payments can also be made with a Credit Card by calling our office number shown above.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_