

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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:	Note 1	\$5,992.13
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,462.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,455.11</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, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

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, 2022** to **Dec. 31, 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
-
-
-

UPTOWN PIZZA
 15150 NORTH BLUFF ROAD
 WHITE ROCK, BC
 Ph#:604 385 4455

Table:

Inv#:8252 Cashier: [REDACTED]
 CUST: NO NAME St: Station 1
 Ph: [REDACTED]
 Date: 2022-09-20

Ticket: 1

Item	Qty	Price	Amount
CHICKEN CLUB	1.00	23.00	23.00
-- LARGE	0.00	0.00	0.00
CREATE YOUR OWN	1.00	11.00	11.00
-- MEDIUM	0.00	0.00	0.00
-- ADD GREEN PEPPERS	0.00	0.00	0.00
-- EXTRA MUSHROOMS	1.00	1.50	1.50
-- EXTRA PEPPERONI ON TOP	1.00	1.50	1.50

SUBTOTAL \$ 37.00
 GST(5%) \$ 1.86
 PST(7%) \$ 0.00
 ROUNDING \$ 0.00
TOTAL \$ 38.84
 PAID \$ 42.34

TIP \$ 3.50
 BALANCE \$ 0.00

Payment Details
 Debit: \$ 42.34

THANK YOU FOR YOUR BUSINESS.

9/20/2022 [REDACTED]

TRANSACTION RECORD
 UPTOWN PIZZA
 15150 NORTH BLUFF V4B3E5
 WHITE ROCK BC

23372540
 ZM2337254001

**** DEBIT SALE ****

BATCH #: 207 NRE: 0012070010
 09/20/22 [REDACTED]
 INVOICE #: 1 REF#: 00000001
 APPR CODE: 398087 0124
 IDP/DEFAULT [REDACTED] RF

 INTERAC
 AID: A0000002771010
 TVR: 800000000

AMOUNT \$38.84
 TIP \$3.50
 TOTAL \$42.34

(001) APPROVED

CUSTOMER COPY



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

Receipt

Invoice Date: 9/21/2022
Invoice Number: 148484
GST Reg. No.: [REDACTED]

Trevor Halford, MLA for Surrey-White Rock

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

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

Due on receipt

Description	Quantity	Rate	Amount
Mad Hatter's Tea Party ([REDACTED])	1	\$60.00	\$60.00
Mad Hatter's Tea Party (Trevor Halford)	1	\$60.00	\$60.00
9/27/2022 - Payment: VISA [REDACTED]		(\$120.00)	(\$120.00)
		Subtotal:	\$120.00
		Tax:	\$0.00
		Total:	\$0.00

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



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: 10/31/2022
Invoice Number: 148589
GST Reg. No.: [REDACTED]

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

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

Due on receipt

Description	Quantity	Rate	Amount
2022 Diwali Chamber Mixer (Trevor Halford)	1	\$50.00	\$50.00
		Subtotal:	\$50.00
		Tax:	\$2.50
		Total:	\$52.50

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

Please return this portion with your payment.

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

Invoice #: 148589

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: _____

Hillcrest Bakery & Deli Ltd.

15231 Thrift Ave
White Rock, British Columbia V4B 2K9
Canada

INVOICE

Invoice No.: 18095348
Date: 15/11/2022
Ship Date:
Page: 1
Re: Order No.

Sold to:

Trevor Halford, MLA
[REDACTED]

Ship to:

Trevor Halford, MLA
[REDACTED]

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		250	Gingerbread people w/icing		2.50	625.00
Shipped By: Tracking Number:					Total Amount	625.00
Terms: Net 30. Due 15/12/2022.					Amount Paid	0.00
Comment:					Amount Owing	625.00
Sold By:						

DOLLARAMA

1711- 152 ST. UNIT 128
Surrey BC V4A 4N3
(604) 536-2911
GST

COGAN CUPS 667888086535 1.50 FP
COGAN CUPS 667888086535 1.50 FP
COGAN CUPS 667888086535 1.50 FP
COGAN CUPS 667888086535 1.50 FP
COGAN CUPS 667888086535 1.50 FP

SUBTOTAL \$7.50
GST 5% \$0.38
PST 7% \$0.53
TOTAL \$8.41
VISA \$8.41

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 8.41

CARD NUMBER: *****
DATE/TIME: 22/11/26
REFERENCE #: 66354032 0010012700 H
AUTHOR #: 054243
INVOICE NUMBER: 4186

Visa CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- 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

2022-11-26 4186
000924 02 352791

WWW.DOLLARAMA.COM

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

Tim Hortons Hot Choc 5.99
Card \$4.99 Save -1.00
Sub Total \$4.99

Card \$ pts 5
BALANCE DUE \$4.99
Credit \$4.99
I I XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 4.99

CARD NUMBER: *****
DATE/TIME: 11/25/2022
REFERENCE #: 0010019980 C
TERM: 66348605
AUTHOR: 486968
AID: A0000000031010
TVR: 003008000
TSI F800
SCOTTIABANK VISA

01 APPROVED - THANK YOU 027

IMPORTANT:
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CHANGE \$0.00

our Savings Today! \$1.00

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

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 63
C0063 50223 R063 25Nov2022

DOLLARAMA

1711- 152 ST. UNIT 128
Surrey BC V4A 4N3
(604) 536-2911
GST

COGAN CUPS 667888086535 1.50 FP
COGAN CUPS 667888086535 1.50 FP
COGAN CUPS 667888086535 1.50 FP
2-PLY BEVERAGE N 667888093915 1.50 FP
2-PLY BEVERAGE N 667888093915 1.50 FP
KITCHEN TOWEL 786460507821 4.50 FP

SUBTOTAL \$12.00
GST 5% \$0.60
PST 7% \$0.84
TOTAL \$13.44
VISA \$13.44

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 13.44

CARD NUMBER: *****
DATE/TIME: 22/11/25
REFERENCE #: 66354033
AUTHOR #: 426702
INVOICE NUMBER: 5845

SCOTTIABANK VISA
A0000000031010
000000000 F800

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-11-25 5845
000924 03 253660

WWW.DOLLARAMA.COM

White Rock
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T.

Camryn Hot Choc Rich 15.99
3-PLY

Sub Total \$19.98

Card \$ pts 14

BALANCE DUE \$19.98
Credit \$19.98
I I XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 13.98

CARD NUMBER: *****
DATE/TIME: 11/26/2022
REFERENCE #: 0010015460
TERM: 66348602
AUTHOR: 032617
AID: A0000000031010
Visa CREDIT

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FFAT: 13

NO SIGNATURE TRANSACTION

IMPORTANT:
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CHANGE \$0.00

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

Common action issues prevent Online
interaction. Your balance will be
updated immediately when issues are
solved

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 62

Nature's Fare Markets White Rock
15100 North Bluff Road
GST
White Rock, BC, V4B 3E5
(778) 291-1321

#007-001 2022-11-26
Inv#: 00085036 Trs#: 0007/03

CMO HOT CHOC DARK FT GF DRG \$9.99

Net Sales \$9.99
TOTAL SALES \$9.99

SUB TOTAL \$9.99
Visa \$9.99

Balance \$0.00

Item count 1

NATURE'S FARE MARKET
WHITE ROCK
15180 NORTH BLUFF RD
WHITE ROCK, BC V4B3E5
(778) 291-1321

Sale

Clerk: 7064
Reference: 000186
Batch: 226
Sequence: 2260010011860
11/26/22
Auth ID: 063203
Visa

AMOUNT: \$9.99

00 - Approved - 001

Visa CREDIT
AID: A0000000031010
TT0: 82A04000

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You
Please Come Again

Customer Copy
If you are not satisfied with your

DOLLARAMA

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

CHOCOLATES	667888478194	112.00 F
32 @ 3.50		
LARGE ECO BAG	1061	2.00 FP
LARGE ECO BAG	1061	2.00 FP
SUBTOTAL		\$116.00
GST 5%		\$5.80
PST 7%		\$0.28
TOTAL		\$122.08
VISA		\$122.08

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 122.08

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/11/21 [REDACTED]
REFERENCE #: 66354033 0010015890 H
AUTHOR. #: 061950
INVOICE NUMBER: 3741

Visa CREDIT
A0000000031010

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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2022-11-21 [REDACTED]
000924 03 363125

3741

WWW.DOLLARAMA.COM

Walmart *



STORE 3652
3251 ALDERBRIDGE WAY
RICHMOND, BC
V6X 0N1
604-288-4395

ST# 03652 OP# 009051 TE# 51 TR# 05949
SHOPPING BAG 067914544890 \$2 47 E
BASIC HOOK 627735395890 \$1 98 E
BASIC HOOK 627735395890 \$1 98 E
BASIC HOOK 627735395890 \$1 98 E
BASIC HOOK 627735395890 \$1 98 E
BASIC HOOK 627735395890 \$1 98 E
LED SNFLK TT 627735399340 \$19 98 E
CHAMP TNSL 627735397140 \$7 98 E
CHAMP TNSL 627735397140 \$7 98 E
CHAMP TNSL 627735397140 \$7 98 E
SNMN TSKT 627735399720 \$29 98 E
100CT DRN 627735406680 \$35 98 E

SUBTOTAL \$122 25
GST 5 0000 % \$6 11
PST 7 0000 % \$8 66
TOTAL \$136 92
VISA TEND \$136 92
CHANGE DUE \$0 00

DOLLARAMA

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

GST [REDACTED]

TRAY	657888239955	2.25 FP
ALUMINIUM TRAY	828018889475	2.00 FP
BAKING CUPS	667888475001	1.50 FP
BAKING CUPS	667888475230	1.50 FP
BAKING CUPS	070896421807	3.50 FP

SUBTOTAL	\$10.75
GST 5%	\$0.54
PST 7%	\$0.75
TOTAL	\$12.04
VISA	\$12.04

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 12.04

CARD NUMBER:	***** [REDACTED]
DATE/TIME:	22/11/25 [REDACTED]
REFERENCE #:	66336444 [REDACTED]
AUTHOR. #:	042308 0010012580 H
INVOICE NUMBER:	9386

VISA CREDIT
A0000000031010

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NO SIGNATURE TRANSACTION

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

GST NO. [REDACTED]

REGULAR SALE

8 - GOURMET FOOD 267220	\$59.99 GP
6 - BEVERAGES & CH 026636	\$1.49 GP
Subtotal	
BC GST 5.000%	\$61.48
BC PST 7.000%	\$3.07
	\$4.30
Total	\$68.85

VISA

\$68.85

TRANSACTION RECORD

Trans# 100565
Card #: ***** [REDACTED]
Card Entry: TAP CHIP Account: VISA
Trans: PURCHASE Amount: \$68.85
Auth #: 076274 Sequence #: 000042
Term ID: 001
Date: 22/12/01 Time: [REDACTED]

Approved

Application Label: Visa CREDIT

TVR: 0000000000

AID: A0000000031010

TC: F2FOAA48151403AA

Change

CANADIAN TIRE #622

3059-152nd Street

Surrey, British Columbia

VAP 3KI (604) 542-4317

HST # [REDACTED]
REG # 4 11/28/2022 [REDACTED]

TRANS #: 225

OPERATOR #: 557 Float: 001

151-4650-8	HOOKS, ORNAMNT C	\$	2.99
151-3524-6	FL ID MIN INC 2	\$	19.99
298-2543-8	ECO-FEE	\$	0.30
151-9436-0	TRTPPR, P/LGLDMT	\$	29.99

SUBTOTAL	\$	53.27
GST 5%	\$	2.66
PST 7%	\$	3.73
TOTAL	\$	59.66
VISA TEND	\$	59.66

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2022/11/28 [REDACTED]

REFERENCE: 66826430 0010010017 H

AUTHORIZATION: 004165

0000000031819

VISA CREDIT

0000000000

01 APPROVED - THANK YOU D27

NO SIGNATURE TRANSACTION

CANADIAN TIRE #622

3059-152nd Street
Surrey, British Columbia

V4P 3K1 [REDACTED] 42-4317

HST # [REDACTED]
REG # 4 11/28/2022 [REDACTED] TRANS #: 303
OPERATOR #: 557 Float: 001

4X151-8281-2

@ \$ 9.990 ea.
GOLD, 6 PK LEAV \$ 39.96

4X151-8284-6

@ \$ 9.990 ea.
GOLD, 4 PK FEAT \$ 39.96

065-1700-4

(NOMA BATTERY A \$ 5.99

298-8126-8

EHF \$ 0.20

098-9464-0

Paper Shopping \$ 0.25

SUBTOTAL \$ 86.36

GST 5% \$ 4.32

PST 7% \$ 6.05

TOTAL \$ 96.73

VISA TEND \$ 96.73

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2022/11/28 [REDACTED]

REFERENCE: 00026430 0010010011 H

AUTHORIZATION: 027623

0000000031010

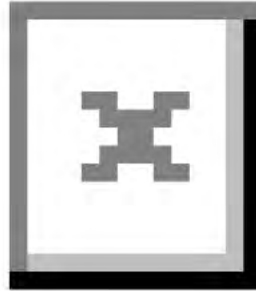
Visa CREDIT

0000000000

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NO SIGNATURE TRANSACTION

From: The Flower Shop
Sent: Wed 2022-12-07 [REDACTED]
To: [REDACTED]@gmail.com
Subject: Receipt / Tax Invoice (#53853)
Attachments: receipt.pdf



5050 48 Avenue
Ladner, BC V4K 1V8
(604) 946-8018

flowers@ladnerflowershop.com

MAIN OUTLET

Served by: [REDACTED] at Main Register

RECEIPT #53853

7 Dec 2022 [REDACTED]

1	arrangement	@ \$64.95	\$64.95
1	Cards	@ \$2.95	\$2.95
1	Delivery	@ \$13.00	\$13.00

Subtotal	\$80.90
Tax (2 taxes)	\$9.71
PST (7%)	\$5.66
GST (5%)	\$4.05

TOTAL 3 items **\$90.61**

CO paid 76.05



PEACE ARCH
HOSPITAL
FOUNDATION

The heart of a healthy community

2023 Peace Arch Hospital Gala TICKET/TABLE INVOICE

INVOICE DATE: November 29, 2022

ATTENTION: Trevor Halford

FOR: Peace Arch Hospital Foundation's
Alice... Curiouser and Curiouser, May 6, 2023

PURCHASE: Two Tickets

BALANCE OWING: \$1,000

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!

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Halford, Trevor

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$16,849.23
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$9,699.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$26,548.26</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, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

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, 2022** to **Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

D & L Investments, dba Coffee News

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

Invoice



BILL TO
[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
2133	28/09/2022	\$147.42	28/10/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News White Rock/South Surrey Aug 2022	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Thank you for your business, we appreciate it very much

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

Black Press Media

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

INVOICE / STATEMENT

MLA TREVOR HALFORD CONSTITUENCY OFFICE 15850 24 AVE # 206 SURREY BC V3Z 0T7	BILLING PERIOD		ADVERTISER/CLIENT NAME
	09/01/22 - 09/30/22		MLA TREVOR HALFORD
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34316389	Net 30 days	1 of 2
	ACCOUNT NUMBER		ADVERTISER/CLIENT #
[REDACTED]		09/30/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			1,921.49
09/09	188455	Payment on Account			-1,921.49
				BL	
09/01	34316389	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising Labour Day	4x6.125	1	470.00
		PAGE: A 4 General	24.5i		
		3 color			0.00
		ePaper			5.25
09/01	34316389	Coffee With Trevor	4x6.125	1	470.00
		PAGE: A 31 General	24.5i		
		3 color			0.00
		ePaper			5.25
09/08	34316389	Town Hall	4x6.125	1	470.00
		PAGE: A 19 General	24.5i		
		3 color			0.00
		ePaper			5.25
09/08	34316389	Coffee With Trevor	4x6.125	1	470.00
		PAGE: A 14 General	24.5i		
		3 color			0.00
		ePaper			5.25
09/15	34316389	Town Hall	4x6.125	1	470.00
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34316389	09/30/22	\$ 2,919.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MLA TREVOR HALFORD	

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

How to pay your bill:

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/22 - 09/30/22		MLA TREVOR HALFORD
INVOICE #	TERMS OF PAYMENT	PAGE #
34316389	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	09/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 4 General	24.5i		
		3 color			0.00
		ePaper			5.25
09/29	34316389	Seniors Day	4x6.125	1	399.00
		PAGE: A 31 Seniors	24.5i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$2,780.50		147.000 inch	
		Publication Totals: \$2,780.50			
09/30		BC GST			139.01
CURRENT NET AMOUNT DUE					2,919.51
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					2,919.51

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.



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS MLA TREVOR HALFORD CONSTITUENCY OFFICE 15850 24 AVE # 206 SURREY BC V3Z 0T7	BILLING PERIOD		ADVERTISER/CL ENT NAME
	10/01/22 - 10/31/22		MLA TREVOR HALFORD
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34330866	Net 30 days	1 of 2
	ACCOUNT NUMBER		BILLING DATE
[REDACTED]		10/31/22	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			2,919.51	
10/17	71822	Payment on Account			-2,919.51	
				BL		
10/06	34330865	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising thanksgiving PAGE: A 36 General 3 color ePaper	4x6.125 24.5i	1	470.00 0.00 5.25	
10/06	34330865	Thanksgiving PAGE: A 22 Thanks 3 color ePaper	2.6x3i 7.8i	1	99.00 0.00 5.25	
10/20	34330865	PAGE: A 30 General 3 color ePaper	4x6.125 24.5i	1	470.00 0.00 5.25	
10/20	34330865	Small Business PAGE: A 26 SmallBus 3 color ePaper	4x5.75i 23i	1	470.00 0.00 5.25	
10/27	34330865	Coffee with Trevor	4x6.125	1	470.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34330866	10/31/22	\$ 2,851.26
ACCOUNT NUMBER		ADVERTISER/CL ENT NAME
[REDACTED]		MLA TREVOR HALFORD

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

How to pay your bi

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/22 - 10/31/22		MLA TREVOR HALFORD
INVOICE #	TERMS OF PAYMENT	PAGE #
34330866	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	10/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 18 General	24.5i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$2,005.25		104.300 inch	
		Publication Totals: \$2,005.25		BL	
10/06	PUBLICATION: AD CLASS: 34330866	SURREY NOW-LEADER - News Display Advertising thanksgiving	4x6.125	1	705.00
		PAGE: A 8 General	24.5i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$710.25		24.500 inch	
10/31		Publication Totals: \$710.25 BC GST			135.76
CURRENT NET AMOUNT DUE					2,851.26
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					2,851.26

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Invoice

Brar Sports Group LLP
3727 184 St
Surrey BC V3Z 1B8
604-576-2567 ext 235
A/R: accounting@surreyeagles.ca

Date	Invoice #
10/27/2022	45

Invoice To

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

Terms

Project

Qty	Description	Rate	Amount
1	2022-2023 Surrey Eagles Sponsorship	1,750.00	1,750.00

Sales Tax Summary

Cheque payable to: Brar Sports Group LLP
Address: 3727 184 Street Surrey, BC V3Z 1B8
Etransfer email: payment@surreyeagles.ca

GST@5.0%
Total Tax

CAD 87.50
CAD 87.50

Total

CAD 1,837.50

GST/HST No. XXXXXXXXXX

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeeneews.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
2171	24/10/2022	\$147.42	23/11/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News White Rock/South Surrey October 2022	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Thank you for your business, we appreciate it very much

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

INVOICE:

2223-05

November 25, 2022

To:

Trevor Halford, MLA
trevor.halford.mla@leg.bc.ca

In account with

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

Ref: Concert Date: Nov. 5, 2022, ½ page ad \$260.00

GST: 13.00

Total due \$273.00

GST # = [REDACTED]

Please make cheque payable to *White Rock Concerts* and mail to [REDACTED] at the above address,
with an e-mail confirmation to [REDACTED]@telus.net

Thank you for advertising with *White Rock Concerts*

[REDACTED]
[REDACTED]@telus.net
[REDACTED]

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
2210	30/11/2022	\$147.42	30/12/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News White Rock/South Surrey November 2022	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

Thank you for your business, we appreciate it very much

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME
MLA TREVOR HALFORD CONSTITUENCY OFFICE 15850 24 AVE # 206 SURREY BC V3Z 0T7		11/01/22 - 11/30/22	MLA TREVOR HALFORD
		INVOICE #	TERMS OF PAYMENT
		34344550	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/22
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			2,851.26	
11/14	72680	Payment on Account			-2,851.26	
				BL		
11/03	34344549	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising Coffee with Trevor PAGE: A 22 General 3 color ePaper	4x6.125 24.5i	1	470.00 0.00 5.25	
11/10	34344549	MLA Remembrance Day PAGE: A 27 Remembra ePaper		1	199.50 5.25	
11/24	34344549	MLA Indulge PAGE: Z 15 Indulge ePaper		1	295.00 5.25	
		Ad Class Totals: \$980.25 Publication Totals: \$980.25		45.160 inch		
				BL		
11/10	34344550	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA Remembrance Day PAGE: A 23 Remembra ePaper		1	324.50 5.25	
		Ad Class Totals: \$329.75		12.250 inch		
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
34344550	11/30/22	\$ 1,375.50
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	MLA TREVOR HALFORD	

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

How to pay your bi

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/22 - 11/30/22		MLA TREVOR HALFORD
INVOICE #	TERMS OF PAYMENT	PAGE #
34344550	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	11/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
11/30		Publication Totals: \$329.75 BC GST			65.50				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,375.50									1,375.50

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Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Halford, Trevor

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,871.16
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$629.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,500.73</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, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

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, 2022 to Dec. 31, 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
95102605	30-Sep-2022
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 # 95102605 Bill T [REDACTED] Invoice Date 2022.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.95 /EA	5.70	G

Subtotal				5.70	
GST/HST # [REDACTED]	5.000	%	5.70	0.29	
Total (CAD)				5.99	

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.



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
95120380	31-Oct-2022
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 # 95120380 Bill To [REDACTED] Invoice Date 2022.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G

Subtotal				1.90	
GST/HST # [REDACTED]	5.000	%	1.90	0.10	
Total (CAD)				2.00	

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

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



Do a [redacted] This is to confirm that order #c46077 has been received. You will be notified via email when your order is ready.



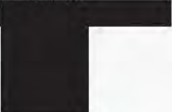
Order #: c46077

Result: APPROVED
Order Date: 2022-10-24 10:21 AM
Time: 10:21:21 (EST)
Authorization: 03661F
Sequence Number: 13552C-0_2820
Reference Number:
Card Name: VSA
Order #: c46077
Type: Sale
Receipt Line: 11/027 s
Preferred Store Location: #168

Client Information:



Billing Address:



Ship to Address:

HALFORD TREVOR
MLA SURREY WHITE ROCK
10000 136th St. Suite 101
White Rock British Columbia
Canada V8B 2Z1
(250) 491-0000

Order Details:

Qty	Product/Statu	Delivery	Unit Price	Price	Taxes
200	5x7 flat_matte finish, 200-240 color 400312422386	delivery to BC	\$0.89	\$178.00	GST PST-BC
1	Rebate			-166.00	GST PST-BC
1	Standard shipping 800002253468		\$0.00	\$0.00	
				Subtotal	\$132.00
				GST (5%)	\$6.60
				PST-BC (7%)	\$9.24
				TOTL	\$147.84

All prices listed here are in CDN Dollars
GST/HST No. [redacted]

Product Information Links
Product Information
Product Information
Product Information
Product Information

Reply to All



Mail



Search



Calendar

WHITE ROCK SENTRAMO
1715 152ND ST 101
V4A 4N3 D4RBY BC
604-531-0450

GST

#17043

REGULAR SALE

62 - TECH & GIFTS 110102

\$14.99 GP

\$14.99

\$0.75

\$1.05

Subtotal

BC GST 5.000%

BC PWT 7.000%

~~\$16.79~~

Total

~~\$16.79~~

VISA

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

Trans# 106531

Card #:

Card Entry:TAP CHIP

Trans:PURCHASE

Auth #:067631

Term ID:

Date:22/10/14

Account:VISA

Amount:\$16.79

Sequence #:000104

002

Time

Approved

DOLLARAMA

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

XMAS WINDOW DECOR	667888053346	2.25	FP
XMAS WINDOW DECOR	667888053346	2.25	FP
XMAS WINDOW DECOR	667888053346	2.25	FP
XMAS CANDY	667888168880	2.75	F
XMAS CANDY	667888168880	2.75	F
XMAS PILLOW	667888523580	5.00	FP
XMAS PILLOW	667888523580	5.00	FP
XMAS NOORIS	667888017317	1.25	FP
XMAS DECOR	667888280384	4.50	FP
XMAS FIGURINE	667888491827	4.25	FP
XMAS LONE TREE	667888145010	4.00	FP
XMAS WREATH	667888455775	4.50	FP
XMAS HANGER	667888040964	1.50	FP
XMAS DECORATION	667888452576	4.50	FP
XMAS FIGURINE	667888491827	4.25	FP
XMAS DECOR	667888460212	4.00	FP
XMAS DECO	667888278657	4.25	FP
XMAS TREE TOP	667888089543	4.50	FP
XMAS TREE BALLS	667888144808	2.25	FP
14 ACEMAT	667888279296	1.50	FP
14 ACEMAT	667888279296	1.50	FP
LARGE ECO BAG	1061	2.00	FP
SMALL ECO BAG	1062	2.00	FP

SUBTOTAL	\$73.00
GST 5%	\$3.65
PST. 7%	\$4.73
TOTAL	\$81.38
VISA	\$81.38

View order details

Order date	Nov. 21, 2022
Order #	701-2241337-2247450
Order total	CDN\$ 156.79 (1 item)
Cancel items	>

Shipment details

Two-Day Shipping >

Not yet shipped
Delivery Estimate
Thursday, November 24, 2022 by 10pm



6ft Eco-Friendly Oncor Aspen Fir Christmas Tree CDN\$ 139.99
Qty: 1
Manufacturer: Oncor, Mississauga, Ontario L4T4E8,CA
Sold By: Oncor Trees

- Track shipment >
- Buy it again >

Payment information

- Track shipment >
- Buy it again >

Payment information

Payment Methods
Visa ending in [REDACTED]

Billing Address
[REDACTED]

Shipping address

[REDACTED]

Order Summary

Items:	CDN\$ 139.99
Shipping & Handling:	CDN\$ 0.00
Total Before Tax:	CDN\$ 139.99
Estimated GST/HST:	CDN\$ 7.00
Estimated PST/RST/QST:	CDN\$ 9.80
Order Total:	CDN\$ 156.79



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
95137413	30-Nov-2022
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 # 95137413 Bill To [REDACTED] Invoice Date 2022.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	89 EA	0.95 /EA	84.55	G

Subtotal				84.55	
GST/HST # [REDACTED]	5.000 %		84.55	4.23	
Total (CAD)				88.78	

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

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



RECEIPT 11.23.2022

CONTRACTED BY
MLA Trevor Halford Office furniture
101-1493 Johnston Rd
White Rock, BC V4B 3Z4

DESCRIPTION	UNIT PRICE	TOTAL
17" Square Monitor	\$40	
Wood Desk	\$50	
Metal 2 Drawer File Cabinet	\$40	

SUBTOTAL	130.00
SALES TAX	0.00
SHIPPING & HANDLING	0.00
TOTAL DUE	130.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Halford, Trevor

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$187.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$187.33</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, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

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, 2022** to **Dec. 31, 2022**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Constituency Assistant Mileage Reimbursement Form

MLA	Halford, Trevor MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	██
Invoice Number	MI-092222-AB

Rate Per Kilometer	\$0.55
For Period	From 7/21/21 to 9/22/22
Total Kilometers	220.60
Total Reimbursement	\$121.33

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 21, 2021	██████████	3320 Jacombs Rd, RichmondBC	p/u office furniture	39 \$	21.45
October 21, 2021	1493 Johnston Rd. White Rock	15850-24th Ave, Surrey	Drop off supplies	7 \$	3.85
November 4, 2021	1493 Johnston Rd. White Rock	14850-28 Ave, Surrey	Unveiling of Cenotaph	6 \$	3.30
November 17, 2021	1493 Johnston Rd. White Rock	2355-160th St., Surrey	p/u Xmas tree and decorations	8 \$	4.40
January 22, 2022	██████████	11160 Canyon Ct., Delta	p/u large file cabinet for office	5 \$	2.97
March 2, 2022	1493 Johnston Rd. White Rock	14831-28 Ave., Surrey	Helen Fathers Funeral	7 \$	4.07
March 22, 2022	1493 Johnston Rd. White Rock	5640-188th St., Surrey	Int'l Womens Day event Seniors Expo Items-Essential pack, and costco	26 \$	14.30
May 18, 2022	1493 Johnston Rd. White Rock	5433-152nd St., Surrey		37 \$	20.46
June 14, 2022	1493 Johnston Rd. White Rock	1990-152nd St., Surrey	P/u banner/cards from Buchanan	2 \$	1.21
June 22, 2022	1493 Johnston Rd. White Rock	16120-24th Ave., Surrey	Supplies for Seniors Expo	8 \$	4.18
July 18, 2022	1493 Johnston Rd. White Rock	1767 152St., Surrey	Supplies for Seniors Expo	2 \$	1.10
September 11, 2022	██████████	12901-16 Ave., Surrey	Coffee w/ Trevor event	39 \$	21.34
September 14, 2022	1493 Johnston Rd. White Rock	14853 Marine Dr., WhiteRock	supplies for office	3 \$	1.76
September 16, 2022	1493 Johnston Rd. White Rock	15355-24 Ave., Surrey	supplies for town hall p/u microphone/postcards/attend	5 \$	2.53
September 22, 2022	1493 Johnston Rd. White Rock	2423 KGB., Surrey	event in Cres. Beach	26 \$	14.41
				221	\$121.33

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Halford, Trevor

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,081.54
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$489.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,570.57</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, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

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, 2022** to **Dec. 31, 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 160316
Sale Date 10/18/2022
Due Date 11/17/2022

GST# [REDACTED]

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

Description	Qty	Price	Net	Tax	Total
Installation Labour	1	\$65.00	\$65.00	\$3.25	\$68.25
Travel Charge - Burnaby to Surrey round trip 78KM	0.75	\$50.00	\$37.50	\$1.88	\$39.38
TOTALS			\$102.50	\$5.13	\$107.63

For Service Provided on Oct 07, 2022.

Troubleshoot and reconnect camera system to be shown on a monitor.

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

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

Customer : MLA Trevor Halford



Acct. Bal. **\$107.63** Amount Remitted

Payment Method Check Check Number

Charge* Card Number

Name On Card

Signature

Invoice Number 160316

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. 160316

CONSTITUENCY OFFICE

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

INVOICE DATE: October 14, 2022
DUE DATE: November 13, 2022

This invoice reflects your service charges for 14-Oct-22 to 13-Nov-22. This invoice was prepared on 14-Oct-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	23-Sep-22	-76.72
Balance Carried Forward		\$0.00

Current Charges (14-Oct-22 to 13-Nov-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-Nov-22		\$76.72

TOTAL AMOUNT DUE

\$76.72

CONSTITUENCY OFFICE

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

INVOICE DATE: November 14, 2022
DUE DATE: December 13, 2022

This invoice reflects your service charges for 14-Nov-22 to 13-Dec-22. This invoice was prepared on 14-Nov-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	[REDACTED]
Balance Carried Forward	Due Now [REDACTED]

Current Charges (14-Nov-22 to 13-Dec-22) - see following pages for details

Current Monthly Services	70.00
Net GST [REDACTED]	3.50
Net PST	3.22
<hr/>	
Total Current Charges due 13-Dec-22	\$76.72

TOTAL AMOUNT DUE [REDACTED]

THE WOODEN SPOON
15171 RUSSELL AVENUE
WHITE ROCK, BC V4B2P4
6045606018

SALE

Clerk #: 003141
Table #: [REDACTED]
Check #: 0000009126
MID: 6598299
TID: 004
Batch #: 329001
11/25/22
APPR CODE: 017615
VISA
***** [REDACTED]

REF#: 00000003
RRN: 00000003
[REDACTED]

2 Mac and Cheese
1 House Salad with Chicken

AMOUNT

\$73.76

APPROVED

Visa CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

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

- CONGRATSCARDS 3.99 B
BHG XMAS COOKIE 15.99 G
Chc Celebration Cake 19.99
MEREDITH MPP LI 17.99 G

Sub Total \$57.96

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	37.97	1.90
PST	3.99	0.28

BALANCE DUE \$60.14
Credit \$60.14
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 60.14
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/25/2022
REFERENCE #: 0010016490 H
TERM: 66346586
AUTHOR.# : 093952
AID: A0000000031010
Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card



www.saveonfoods.com/survey

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

CASHIER NAME: [REDACTED]
C0143 #3882 25Nov2022
S02235 R003

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

Bouquet 25.99 B
DUPLICATE RECEIPT

Sub Total \$25.99

Tax-Code	Taxable-Value	Tax-Value
GST	25.99	1.30
PST	25.99	1.52

BALANCE DUE \$29.11
Credit \$29.11
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 29.11
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/25/2022
REFERENCE #: 0010013350 H
TERM: 66346597
AUTHOR.# : 012634
AID: A0000000031010
Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

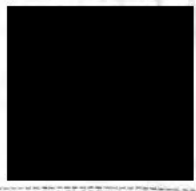
IMPORTANT:
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CHANGE \$0.00
DUPLICATE RECEIPT

By being a More Rewards Cardholder
You could have earned 26 points

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card



www.saveonfoods.com/survey

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

CASHIER NAME: [REDACTED]
C0104 #3405 25Nov2022
S02235 R040

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

- BIRTHDAY CANDLES 3.95 B
- CNVNTNL BIRTHDAY 6.99 B
Frzn Chc C1brtn Cake 10.99
Lindor Gift Box 12.99 G
Card \$11.99 Save -1.00

Sub Total \$33.92

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	22.93	1.15
PST	10.94	0.77

BALANCE DUE \$35.84

Credit \$35.84

[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 35.84

CARD NUMBER: *****

DATE/TIME: 11/28/2022

REFERENCE #: 0010018000 H

TERM: 65348586

AUTHOR.# : 074896

AID: A0000000031010

Visa CREDIT

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

Bouquet 25.99 B

Sub Total \$25.99

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	25.99	1.30
PST	25.99	1.82

BALANCE DUE \$29.11

Credit \$29.11

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 29.11

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/28/2022 [REDACTED]
REFERENCE #: 0010016010 H
TERM: 66348588
AUTHOR.# : 020307
AID: A0000000031010
Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

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