

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$15,817.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,541.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$18,358.75</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- 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
-
-
-

From: "info@businessinsurrey.com" <info@businessinsurrey.com>
Sent: Tue 16/01/2024 [REDACTED]
Subject: Online Payment Confirmation

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: [REDACTED]

Company: MLA Office

Transaction Number: [REDACTED]

Last 4 of Acct Number: [REDACTED]

Amount: \$157.50

Description	Item(s)	Quantity	Total Amount
Registration - February 15, 2024 - Surrey Mayor's State of the City Address	Attendees: 1	1	\$157.50
Grand Total:			\$157.50

This Email was automatically generated. For questions or feedback, please contact us at:

Surrey Board of Trade

101 - 14439 104 Avenue

Surrey, B.C. V3R 1M1

604.581.7130

info@businessinsurrey.com

http://businessinsurrey.com

Tim Hortons

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

Take Out
Order #: 289

1 Muf - Asrt 1/2 Dozen \$9.49

Subtotal: \$9.49

Grand Total: \$9.49

Debit Card: \$9.49

Change Due: \$0.00

Cashier: SHIFT 2

HST #

01-12-2024

Receipt #: 221285302

Order ID: 222583302

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1*

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

DEBIT

Account:

Card Entry:TAP_ICC

Trans Type:Purchase

Merchant #:

Term #:

Ref #:

Trace #:

Application Label:

AID #:

CHEQUING

Sequence:000048

\$9.49

030000024392

202

00000048

00445289

Interac

A00000027710100100000001

Tim Hortons

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

Take Out
Order #: 288

1 Dnt - Asrt Dozen \$13.99

1 20 Tinbits \$4.99

1 Take 12 Hot Chocolate \$23.99

Subtotal: \$42.97

GST: \$1.20

Total Tax: \$1.20

Grand Total: \$44.17

Debit Card: \$44.17

Change Due: \$0.00

Cashier: SHIFT 2

HST # 133919647

01-12-2024

Receipt #: 221285202

Order ID: 222583202

DEBIT

Account:

Card Entry:TAP_ICC

Trans Type:Purchase

Merchant #:

Term #:

Ref #:

Trace #:

Application Label:

AID #:

TUR #:

TSI #:

Auth #:168881

CHEQUING

Sequence:000047

\$44.17

030000024392

202

00000047

00436674

Interac

A00000027710100100000001

8000008000

2000

Approved

Guest Copy

RECEIPT REPRINT



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: 11/29/2023
Invoice Number: 150051

Trevor Halford, MLA for Surrey-White Rock

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

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

Terms	Due Date
Due on receipt	11/29/2023

Description	Quantity	Rate	Amount
Chamber Holiday Mixer at Safe Sweat! (Trevor Halford)	1	\$20.00	\$20.00

Subtotal: \$20.00

Tax: \$1.00

Total: \$21.00

Payment/Credit Applied: \$0.00

Balance: \$21.00

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 #: 150051

Payment Amount: \$ _____

Payment Method: ☐ Cheque # _____ ☐ Visa / Mastercard

Make all cheques payable to **South Surrey & White Rock Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address

Address _____ Email _____

City _____ Postal Code _____

Credit Card #: _____ Exp. Date: ____/____/____ CVV Code _____

Name on Card: _____ Signature: _____

STAR OF THE SEA PARISH

Parish Office: 2250 150th Street, Surrey, British Columbia, V4A 9J3
Telephone: (604) 531-5739 Fax: (604) 538-4928 www.starofthesea.ca



February 06, 2024

MLA Trevor Halford
101-1493 Johnston Rd
White Rock, BC

INVOICE

Re: Rental of Star of the Sea Centre – 15262 Pacific Ave, White Rock, BC
Saturday June 08, 2024

Total Rental Fee: \$1000/-
SOCAN Fee(incl GST) :\$ 47.28
Damage Deposit : \$500/-

Total Due: \$1547.28

Total Due now: \$500/- (To reserve date)

Thank you

Yours Sincerely,



Terms: Payable within 30 days of receipt. Star of the Sea Parish reserves the right to cancel any event booking by giving two (2) months' notice together with a full refund of any monies paid in advance.

PHO 777 VIETNAMESE

15230 RUSSELL AVE
WHITE ROCK, BC V4B 2P6
7782788777
WWW.NONE.COM

Order Online @
www.pho777.ca

Transaction 038230

Total	CA\$38.91
Tip	CA\$7.00
CREDIT CARD SALE	CA\$45.91
VISA [REDACTED]	

Retain this copy for statement
validation

30-Jan.-2024 [REDACTED]
CA\$45.91 | Method: EMV
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
[REDACTED]
Reference ID: 403000561156
Auth ID: 01373F
MID: *****1489
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Thank You Come

Again

Senior's
Issues
Homeless now



PEACE ARCH
HOSPITAL
FOUNDATION

The heart of a healthy community

2024 Peace Arch Hospital Gala TICKET/TABLE INVOICE

INVOICE DATE: December 5, 2023

ATTENTION: MLA Trevor Halford

FOR: Peace Arch Hospital Foundation's
Kokomo, May 4, 2024

PURCHASE: 2 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!

STAR OF THE SEA PARISH

Parish Office: 2250 150th Street, Surrey, British Columbia, V4A 9J3
Telephone: (604) 531 - 5739 Fax: (604) 538 - 4928 www.starofthesea.ca



January 31, 2024



Constituency Liaison to
MLA Trevor Halford, Surrey-White Rock
#101-1493 Johnston Road V4B 3Z4

INVOICE

Re: Rental of Star of the Sea Centre – 15262 Pacific Ave, White Rock, BC March 1, 2024

\$250/- Rental Fee

Thank you

Yours Sincerely,



Terms: Payable within 30 days of receipt. Star of the Sea Parish reserves the right to cancel any event booking by giving two (2) months' notice together with a full refund of any monies paid in advance.

Tim Hortons

Restaurant #0446

1767 - 152nd Street, Unit 1

6045315111

Take Out
Order #: 282

1 Dnt - Asrt Dozen	\$13.99
1 Dnt - Asrt Dozen	\$13.99
1 Take 12 Hot Chocolate	\$23.99

Subtotal: \$51.97

GST: \$1.20

Total Tax: \$1.20

Grand Total: \$53.17

Debit Card: \$53.17

Change Due: \$0.00

Cashier: SHIFT 3

HST # 133919647

01-24-2024

Receipt #: 221478202

Order ID: 222787502

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1*

Visit tellins.ca and let us know how we did.

Survey Code:

here:

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions.

DEBIT



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: 1/26/2024
Invoice Number: 150305

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

Terms	Due Date
Due on receipt	1/26/2024

Description	Quantity	Rate	Amount
2024 Lunar New Year Celebration Lunch (Trevor Halford)	1	\$50.00	\$50.00

Subtotal: \$50.00

Tax: \$2.50

Total: \$52.50

Payment/Credit Applied: \$0.00

Balance: \$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 #: 150305

Payment Amount: \$ _____

Payment Method: ☐ Cheque # _____ ☐ Visa / Mastercard

Make all cheques payable to **South Surrey & White Rock Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address

Address _____ Email _____

City _____ Postal Code _____

Credit Card #: _____ Exp. Date: ____/____/____ CVV Code _____

Name on Card: _____ Signature: _____

From:

Sent:

To:

Subject:

"admin@sswrchamber.ca" <admin@sswrchamber.ca>

Tue 05/03/2024 09:30

"Halford.MLA, Trevor" <Trevor.Halford.MLA@leg.bc.ca>

Confirmation: Mayor Megan Knight: White Rock State of the City Address

Registration Information

Mayor Megan Knight: White Rock State of the City Address

Date: April 24, 2024 9:00 AM - 11:00 AM PDT

Location: Oceana PARC - White Rock

- Please enter through the entrance on Johnston Street.
- There is no designated parking at this venue.

Date/Time Details: Registration: 8:30 AM

You've successfully completed registration for Mayor Megan Knight: White Rock State of the City Address via South Surrey & White Rock Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Admission		1	\$40.00
Sales Tax			\$2.00
Total:			\$42.00
			PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

PRINT AT HOME TICKET

Mayor Megan Knight: White Rock State of the City Address

Date: April 24, 2024 9:00 AM - 11:00 AM PDT

Location: Oceana PARC - White Rock

- Please enter through the entrance on Johnston Street.
- There is no designated parking at this venue.

Date/Time Details: Registration: 8:30 AM



INVOICE



DATE
07/02/2024
MLA Trevor Halford

INVOICE NO
13022024

LEON'S CAFE
Suite 104 1688 152nd street
Surrey, BC V4A 4N2
(604) 721 3543
Leonswaffles@gmail.com

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
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Due on Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
26	L Coffee	\$3.00	\$78
4	Tea	\$2.50	\$10
1	Hot chocolate	\$4.50	\$4.50

Subtotal	105.5
Sales Tax	

			Subtotal	105.5
			Total	105.5\$
4	Americano	\$ 4.00`	\$4.00	
1	Latte	\$ 4.50	\$4.50	
1	Caramel Machiato	\$ 4.501	\$4.50	

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$43,016.92
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,575.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$47,592.07</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



Advertising Connections Inc. DBA/ Wellnessnews Choices
for Healthy Living
204-282-4809
221-3336 Portage Ave.
Winnipeg MB R3K 2H9

Billed To	Date of Issue	Invoice Number	Amount Due (CAD)
[REDACTED]	01/11/2024	14404	\$252.00
MLA Trevor Halford	Due Date	Reference	
#101 – 1493 Johnston Road	01/26/2024	BRELLA SPONSOR	
White Rock BC V4B 3Z4			

Description	Rate	Qty	Line Total
Silver Business Package - FEB. Edition	\$240.00	1	\$240.00
3" x 2" Professionally Designed Ad -Print	+GST		
Online Ad Placement			
Online Hub Directory			
Online Social Media			

Subtotal	240.00
GST (5%)	12.00
#827860560	

Total	252.00
Amount Paid	0.00

Amount Due (CAD)	\$252.00
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Notes

etransfer: [REDACTED]

Terms

Due upon receipt. Thanks tons in advance.



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

TREVOR HALFORD MLA
ATTN: ACCOUNTS PAYABLE
101 - 1493 Johnston Road
*** E/B PREPAYMENT **
WHITE ROCK, BC
V4B 3Z4, CA

Customer Number: [REDACTED]
Invoice Number: 40/11234868
Invoice Date: 1/8/2024
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: TREVOR HALFORD MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
BUS BENCHES - VANCOUVER	1/8/2024	2/4/2024	4
Surrey, VA074004 - 16 Avenue 90ft W/O 132 Street SS F/N			
Surrey, VA074073 - 24 Avenue 420ft W/O 136 Street SS F/N			
Surrey, VA074340 - 128 Street 110ft N/O 25 Avenue ES F/W			
Surrey, VA074911 - McBride Avenue 70ft S/O Alexandra Street WS F/E			
	Sub Total		\$660.00
Tax	GST (AR) 5% #827895756RT0002		\$33.00

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$693.00
GST# 82789 5756 RT0002

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED]
Invoice Number: 40/11234868

Invoice Date: 1/8/2024
Remittance Amount: \$693.00

Total Amount Remitted
\$

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
TREVOR HALFORD MLA
ATTN: ACCOUNTS PAYABLE
101 - 1493 Johnston Road
*** E/B PREPAYMENT **
WHITE ROCK, BC
V4B 3Z4, CA



Advertising Connections Inc. DBA/ Wellnessnews Choices
for Healthy Living
204-282-4809
221-3336 Portage Ave.
Winnipeg MB R3K 2H9

Billed To	Date of Issue	Invoice Number	Amount Due (CAD)
[REDACTED]	12/11/2023	14313	\$252.00
MLA Trevor Halford	Due Date	Reference	
#101 – 1493 Johnston Road	12/26/2023	BRELLA SPONSOR	
White Rock BC V4B 3Z4			

Description	Rate	Qty	Line Total
Silver Business Package - JAN. 2024	\$240.00	1	\$240.00
3" x 2" Professionally Designed Ad -Print	+GST		
Online Ad Placement			
Online Hub Directory			
Online Social Media			

Subtotal	240.00
GST (5%)	12.00
#827860560	

Total	252.00
Amount Paid	0.00

Amount Due (CAD)	\$252.00
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Notes
etransfer: [REDACTED]

Terms
Due upon receipt. Thanks tons in advance.

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: 829112077RT0001

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2756	02/01/2024	\$147.42	01/02/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News White Rock/South Surrey December 2023	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

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

TREVOR HALFORD MLA
ATTN: ACCOUNTS PAYABLE
101 - 1493 Johnston Road
*** E/B PREPAYMENT **
WHITE ROCK, BC
V4B 3Z4, CA

Customer Number: [REDACTED]
Invoice Number: 40/11241220
Invoice Date: 2/5/2024
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: TREVOR HALFORD MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date		# of Units	Billing Amount
BUS BENCHES - VANCOUVER	2/5/2024	3/3/2024	4	\$660.00
Surrey, VA074004 - 16 Avenue 90ft W/O 132 Street SS F/N				
Surrey, VA074073 - 24 Avenue 420ft W/O 136 Street SS F/N				
Surrey, VA074340 - 128 Street 110ft N/O 25 Avenue ES F/W				
Surrey, VA074911 - McBride Avenue 70ft S/O Alexandra Street WS F/E				
Sub Total				\$660.00
Tax	GST (AR) 5% #827895756RT0002			\$33.00

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$693.00
GST# 82789 5756 RT0002

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED]
Invoice Number: 40/11241220

Invoice Date: 2/5/2024
Remittance Amount: \$693.00

Total Amount Remitted
\$

REMIT TO:

Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:

TREVOR HALFORD MLA
ATTN: ACCOUNTS PAYABLE
101 - 1493 Johnston Road
*** E/B PREPAYMENT **
WHITE ROCK, BC
V4B 3Z4, CA

INVOICE:

2024-13

February 11, 2024

To:

Trevor Halford
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: Jan 27 2024; 1/2 page \$260.00

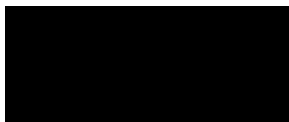
GST: \$13.00

Total due \$273.00

GST # = 86089-3809RT0001

Please make cheque payable to *White Rock Concerts* and mail to [REDACTED] at the above address, with an e-mail confirmation to [REDACTED]. E-transfer may be sent to [REDACTED].

Thank you for advertising with *White Rock Concerts*.



D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeeneeds.ca
 GST Registration No.: 829112077RT0001

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2781	30/01/2024	\$147.42	29/02/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News White Rock/South Surrey January 20243	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

Bill To**Mla Trevor Halford Constituency Office**

ATTN: Accounts Payable

[REDACTED]
[REDACTED]**Advertiser****Mla Trevor Halford Constituency Office**

Brand Name: Mla Trevor Halford Constituency Office

Account No: [REDACTED]

[REDACTED]
[REDACTED]**Invoice Summary**

Account No. [REDACTED]

Invoice Date 29 Feb 2024

Amount Due \$ 501.74

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number 59696
Description ROPs 2024
Marketing Campaign _____
Sales Rep [REDACTED]

Campaign Net Amount \$ 477.85
Tax Amount: GST \$ 23.89
Payments Applied \$ 0.00
Payment Due Amount \$ 501.74

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----



Black Press Media

Leading the future of community media

Account Number: [REDACTED]

Invoice Number: BPI109667

Invoice Date: 29 Feb 2024

Payment Due: \$ 501.74

REMIT TO:

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

BILL TO:**Mla Trevor Halford Constituency Office**

[REDACTED]

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI109667

Invoice Date:

29 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	1 Feb 2024	1 Feb 2024	Open Rate	General	4 Columns x 6.125 Inches	24.50	\$ 477.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 23.89

Bill To**Mla Trevor Halford Constituency Office**

ATTN: Accounts Payable

[REDACTED]
[REDACTED]**Advertiser****Mla Trevor Halford Constituency Office**

Brand Name: Mla Trevor Halford Constituency Office

Account No: [REDACTED]

[REDACTED]
[REDACTED]**Invoice Summary**

Account No. [REDACTED]

Invoice Date 12/31/2023

Amount Due \$ 217.19

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number 46565
Description [REDACTED]
Marketing Campaign _____
Sales Rep [REDACTED]

Campaign Net Amount \$ 206.85
Tax Amount: GST \$ 10.34
Payments Applied \$ 0.00
Payment Due Amount \$ 217.19

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----



Black Press Media

Leading the future of community media

Account Number: [REDACTED]
Invoice Number: BPI84091
Invoice Date: 12/31/2023
Payment Due: \$ 217.19

REMIT TO:

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

BILL TO:

Mla Trevor Halford Constituency Office
[REDACTED]

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI84091

Invoice Date:

12/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	12/7/2023	12/7/2023	1 Spot	Christmas Carol		1	\$ 206.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 10.34

Bill To**Mla Trevor Halford Constituency Office**

ATTN: Accounts Payable

[REDACTED]
[REDACTED]**Advertiser****Mla Trevor Halford Constituency Office**

Brand Name: Mla Trevor Halford Constituency Office

Account No: [REDACTED]

[REDACTED]
[REDACTED]**Invoice Summary**

Account No. [REDACTED]

Invoice Date 29 Feb 2024

Amount Due \$ 233.99

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number 66289
Description Pink Shirt day
Marketing Campaign _____
Sales Rep [REDACTED]

Campaign Net Amount \$ 222.85
Tax Amount: GST \$ 11.14
Payments Applied \$ 0.00
Payment Due Amount \$ 233.99

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Black Press Media

Leading the future of community media

Account Number: [REDACTED]

Invoice Number: BPI109669

Invoice Date: 29 Feb 2024

Payment Due: \$ 233.99

REMIT TO:

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

BILL TO:**Mla Trevor Halford Constituency Office**

[REDACTED]

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI109669

Invoice Date:

29 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	15 Feb 2024	15 Feb 2024	Pink Shirt Billing Only	Pink Shirt		1	\$ 222.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 11.14

Bill To**Mla Trevor Halford Constituency Office**

ATTN: Accounts Payable

[REDACTED]
[REDACTED]**Advertiser****Mla Trevor Halford Constituency Office**

Brand Name: Mla Trevor Halford Constituency Office

Account No: [REDACTED]

[REDACTED]
[REDACTED]**Invoice Summary**

Account No. [REDACTED]

Invoice Date 29 Feb 2024

Amount Due \$ 764.97

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number 66324
Description Seniors Circle Event
Marketing Campaign _____
Sales Rep [REDACTED]

Campaign Net Amount \$ 728.55
Tax Amount: GST \$ 36.42
Payments Applied \$ 0.00
Payment Due Amount \$ 764.97

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----



Black Press Media

Leading the future of community media

Account Number: [REDACTED]

Invoice Number: BPI109670

Invoice Date: 29 Feb 2024

Payment Due: \$ 764.97

REMIT TO:

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

BILL TO:**Mla Trevor Halford Constituency Office**

[REDACTED]

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI109670

Invoice Date:

29 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	15 Feb 2024	15 Feb 2024	1 Spot	Senior's Circle		1	\$ 242.85

[Click Here For Tearsheet](#)

Tax Amount \$ 12.14

Peace Arch News - Display ROP	22 Feb 2024	22 Feb 2024	1 Spot	Senior's Circle		1	\$ 242.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 12.14

Peace Arch News - Display ROP	29 Feb 2024	29 Feb 2024	1 Spot	Senior's Circle		1	\$ 242.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 12.14

D & L Investments, dba Coffee News
180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: 829112077RT0001

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2832	28/02/2024	\$147.42	29/03/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News White Rock/South Surrey February 2024	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



Advertising Connections Inc. DBA/ Wellnessnews Choices
for Healthy Living
204-282-4809
221-3336 Portage Ave.
Winnipeg MB R3K 2H9

Billed To	Date of Issue	Invoice Number	Amount Due (CAD)
[REDACTED]	02/11/2024	14516	\$252.00
MLA Trevor Halford	Due Date	Reference	
#101 – 1493 Johnston Road	02/26/2024	BRELLA SPONSOR	
White Rock BC V4B 3Z4			

Description	Rate	Qty	Line Total
Silver Business Package - MARCH	\$240.00	1	\$240.00
3" x 2" Professionally Designed Ad -Print	+GST		
Online Ad Placement			
Online Hub Directory			
Online Social Media			

Subtotal	240.00
GST (5%)	12.00
#827860560	

Total	252.00
Amount Paid	0.00

Amount Due (CAD)	\$252.00
------------------	----------

Notes

etransfer: [REDACTED]

Terms

Due upon receipt. Thanks tons in advance.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Halford, Trevor

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$142.93
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$172.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$314.96</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

STAPLES CANADA
White Rock
3037-152nd Street
South Surrey, BC V4P 3K1
604-541-3850

SALE 00012 0 012 13099
0168 02/05/24

1749071

1	STAPLES PAPER CASE	
	14336	79.99B
	Customer Satisfaction	-2.00
	New Price	77.99

1	SPLS TAPE DISP10PK	
	718103064736	20.99B

1	SWINGLINE ERGO HALF	
	64474192395	14.99B

1	OTR TRU RED STAPLES	
	718103386630	10.49B

1	SCISSOR:7 XRAY MCRB	
	65956146097	9.19B

Staples Coupon No.: 94942

SubTotal -5.00 128.65

GST 5.00% 6.43

PST 7.00% 9.01

Total 144.09

TRANSACTION RECORD

***** \$144.09

Visa C Purchase

Authorization Number 05906F

0010012270 13099 66278970

02/05/24

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

8080008000 7800

*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual
event / workshop today!

staples.ca/spotlight

[-virtualevents/InStoreR](https://staples.ca/virtualevents/InStoreR)

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

Feb 02, 2024 [REDACTED]
0273 1034 85773 400034 3

[illegible]

*** CUSTOMER COPY ***

Rexall



QTY UNIT TOTAL
06132848214 PUREX DOUBL 1 7.99 7.99GP
Savings = 5.00

Items = 1	
YOU SAVED	5.00
SUBTOTAL	7.99
GST	0.40
PST	0.56
TOTAL	8.95
AMEX	8.95

SLIP# 524277 TILL# 2 02/26/2024

CASHIER:

-----BE WELL REWARDS-----

YOU COULD HAVE EARNED 70 BE WELL POINTS
ON THIS PURCHASE. JOIN TODAY BY
DOWNLOADING THE APP OR PICKING UP A CARD
INSTORE.

TRANSACTION RECORD

MID:9323740226
TID:RL2711907302

**** PURCHASE ****

Acct #: ***** RF

Card Type: AM

Trans #: 524277

Date: 02-26-2024

Time:

Auth #: 861118

RRN: 0010024150

A000000025010901

AMERICAN EXPRESS

Amount: \$8.95

00 APPROVED - THANK YOU
Retain this copy for your
records

*** CUSTOMER COPY ***

71710252427726022024

1463 Johnston Rd,Whiterock,BC
Phone# 604-531-4636, GST# 77699 0095 RT0

Summary of Constituency Office Expense Receipts
Fiscal 2023/2024
Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Halford, Trevor

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$40.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$40.95</u></u>

- Note 1

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to **Dec. 31, 2023**
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to **Mar. 31, 2024**
- Note 3

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to **Mar. 31, 2024**
- 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 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$1,464.24
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$230.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,694.40</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- 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

CONSTITUENCY OFFICE

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

INVOICE DATE: **January 14, 2024**
DUE DATE: **February 13, 2024**

This invoice reflects your service charges for 14-Jan-24 to 13-Feb-24. This invoice was prepared on 14-Jan-24. 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 Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]

Balance Carried Forward

Due Now [REDACTED]

Current Charges (14-Jan-24 to 13-Feb-24) - see following pages for details

Current Monthly Services	70.00
Net GST (873690457RT)	3.50
Net PST	3.22

Total Current Charges due 13-Feb-24 \$76.72

TOTAL AMOUNT DUE [REDACTED]

CO PAID \$76.72



With Rogers and Shaw coming together, our customers get access to more offerings with the same great support. To learn more about the changes coming your way, visit business.shaw.ca/connectedtogether

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: [REDACTED]

DATE DUE:

February 13, 2024

AMOUNT ENCLOSED:

Rogers together with Shaw

Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

CONSTITUENCY OFFICE

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

INVOICE DATE: **December 14, 2023**
DUE DATE: **January 13, 2024**

This invoice reflects your service charges for 14-Dec-23 to 13-Jan-24. This invoice was prepared on 14-Dec-23. 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 Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		[REDACTED]
Payment Received - Thank You	22-Nov-23	
Payment Received - Thank You	23-Nov-23	

Balance Carried Forward **\$0.00**

Current Charges (14-Dec-23 to 13-Jan-24) - see following pages for details

Current Monthly Services	70.00
Net GST (873690457RT)	3.50
Net PST	3.22

Total Current Charges due 13-Jan-24 \$76.72

TOTAL AMOUNT DUE **\$76.72**



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



YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$76.72**
DATE DUE: **January 13, 2024**

AMOUNT ENCLOSED:

Rogers together with Shaw
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

CONSTITUENCY OFFICE

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

INVOICE DATE: **February 14, 2024**
DUE DATE: **March 13, 2024**

This invoice reflects your service charges for 14-Feb-24 to 13-Mar-24. This invoice was prepared on 14-Feb-24. 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 Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		[REDACTED]
Payment Received - Thank You	31-Jan-24	
Balance Carried Forward		\$0.00

Current Charges (14-Feb-24 to 13-Mar-24) - see following pages for details

Current Monthly Services	70.00
Net GST (815781448)	3.50
Net PST	3.22
Total Current Charges due 13-Mar-24	\$76.72

TOTAL AMOUNT DUE

\$76.72

Please be advised starting February 1, 2024, the entity issuing this invoice and its associated business numbers have changed. The details can be found on your invoice effective February 1, 2024. Please update your records accordingly.

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.

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: **March 13, 2024**

AMOUNT ENCLOSED:

Rogers together with Shaw

Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2