

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,087.72</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,087.72</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 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
-
-
-



Peace Arch Hospice Society
...a special kind of caring

Invoice

Date	Invoice #
2024-04-10	441

Peace Arch Hospice Society
 15435 16A Ave.
 15435 16A Ave.
 Phone # 604-531-7484

Invoice To				
MLA Trevor Halford 101 - 1493 Johnston Road White Rock, BC V4B 3Z4				
		Terms		
Description	Qty	U/M	Rate	Amount
Hike for Hospice Registration	2		20.00	40.00
<i>...a special kind of caring</i>			Total	\$40.00
GST/HST No. 119297513			Payments/Credits	\$0.00
			Balance Due	\$40.00

From: "admin@sswrchamber.ca" <admin@sswrchamber.ca>
Sent: Thu 04/04/2024 13:31
Subject: Online Payment Confirmation

Your online payment request has been received by South Surrey & White Rock Chamber of Commerce.

Payment Confirmation

Name: [REDACTED]
Company: Trevor Halford, MLA for Surrey-White Rock
Transaction Number: ch 2P1wwPOaiKbG3VYI1FWBucb7
Last 4 of Acct Number: [REDACTED]
Amount: \$78.75

Description	Item(s)	Quantity	Total Amount
Registration - Mixer with Mayor Brenda Locke	Attendees: 1	1	\$78.75
Grand Total:			\$78.75

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

South Surrey & White Rock Chamber of Commerce

#22-1480 Foster Street
White Rock, BC V4B 3X7
(604) 536-6844
admin@sswrchamber.ca
<https://www.sswrchamberofcommerce.ca>

Tim Hortons

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

Take Out
Order #: 260

1 Take 12 Original Blend	\$19.99
1 Camb 35 Orig Blend	\$55.00
1 50 Timbits	\$9.99
1 50 Timbits	\$9.99
1 Take 12 Orng Steep Tea	\$20.99
1 Cambro Deposit	\$100.00
1 Dep#:223698502-8	
1 Amt:100.00	
1 jacob	
1 Phn:7789512581	

Subtotal:	\$215.96
GST:	\$4.80
Total Tax:	\$4.80
Grand Total:	\$220.76
Debit Card:	\$220.76
Change Due:	\$0.00
Cashier: SHIFT 1	

HST # 133919647
03-14-2024 [REDACTED]
Receipt #: 222337702
Order ID: 223698502

DEBIT	***** [REDACTED]
Account:	CHEQUING
Card Entry:CHIP	Sequence:000037
Trans Type:Purchase	\$220.76
Merchant #:	030000024392
Term #:	202
Ref #:	00000037
Trace #:	00365914
Application Label:	Interac
AID #:	A0000002771010
TUR #:	0080008000
TSI #:	E800
Auth #:132326	Approved

Guest Copy

Please retain receipt for refund.

Tim Hortons

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

Take Out
Order #: 227

1 Cambro Refund	(\$100.00)
1 Dep#:223698502-8	
Subtotal:	(\$100.00)
Grand Total:	(\$100.00)
Debit Card:	-\$100.00
Change Due:	\$0.00
Cashier: SHIFT 2	

HST # 133919647
03-15-2024 [REDACTED]
Receipt #: 222364502
Order ID: 223727602

DEBIT	***** [REDACTED]
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000070
Trans Type:Refund	\$100.00
Merchant #:	030000024392
Term #:	202
Ref #:	00000070
Trace #:	00107520
Application Label:	Interac
AID #:	A00000027710100100000001
TUR #:	8000008000
TSI #:	2000
Auth #:193951	Approved

Guest Copy

From: "admin@sswrchamber.ca" <admin@sswrchamber.ca>
Sent: Tue 09/04/2024 15:55
To: [REDACTED]@leg.bc.ca>
Subject: Confirmation: Mixer with Mayor Brenda Locke

Registration Information

Mixer with Mayor Brenda Locke

Date: April 9, 2024 4:30 PM - 7:00 PM PDT
Location: Hazelmere Golf & Tennis Club
Panorama Room

Date/Time Details: April 9, 2024
4:30 PM to 7:00 PM

You've successfully completed registration for Mixer with Mayor Brenda Locke via South Surrey & White Rock Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Admission	[REDACTED]	1	\$75.00
		Sales Tax	\$3.75
		Total:	\$78.75 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

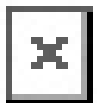
Mixer with Mayor Brenda Locke

Date: April 9, 2024 4:30 PM - 7:00 PM PDT

Location: Hazelmere Golf & Tennis Club
Panorama Room

Date/Time Details: April 9, 2024
4:30 PM to 7:00 PM

Item: Admission



Save-On-Foods #2235
White Rock
B.C. OWNED AND OPERATED
visit www.saveonfoods.com
G.S.T #R121453583

Gourmet basket Large 104.99 B
Card \$99.99 Save -5.00

Sub Total \$99.99

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	99.99	5.00
PST	99.99	7.00

BALANCE DUE: \$111.99

Credit \$111.99

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 111.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 05/09/2024 [REDACTED]
REFERENCE #: 0010C 2780 H
TERM: 6634E596
AUTHOR.# : 0356E3
AID: A000000003101C
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

COSTCO WHOLESALE

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

WU Member [REDACTED]

6262016 **KS BATH**	21.99 GP
1707599 BOUNTY PLUS	27.99 GP
1942699 NESTLE 125CT	22.99 G
1842264 TPD/1942699	5.00-G
3030226 FRUIT BTF	15.99 G
3030226 FRUIT BTF	15.99 G
3030226 FRUIT BTF	15.99 G
102290 SWISS DELICE	17.99 G
4 @ 8.99	
303282 HI-CHEW VTY	35.96 G
SUBTOTAL	169.89
TAX	11.99
**** TOTAL	181.88
CASH	0.00

1773251 3PC QUILT KG	69.99 GP
301572 CH PIZZA GF	16.99
301572 CH PIZZA GF	16.99
104847 KS BACON	23.99
427798 POTATO SALAD	8.99 G
434460 PEPPERONI	19.49

Details for Order #701-2998189-9377844

[Print this page for your records.](#)

Order Placed: May 15, 2024
Amazon.ca order number: 701-2998189-9377844
Order Total: \$90.70

Not Yet Shipped

Items Ordered **Price**
2 of: 100 Pcs Brown Paper Bags with Handles, Gift Bags in bulk, Kraft Bags, Retail Bags, Merchandise Bags, Shopping Bags, For Weddings, Birthdays, Small Business - 8.25 x 4.75 x 10.5 Inches - Creative Bag \$44.99
Sold by: Creative Bag Company (seller profile)

Condition: New

Shipping Address:



Canada

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa ending in [redacted]

Billing Address:



Canada

Item(s) Subtotal:	\$89.98
Shipping & Handling:	\$0.00
Promotion Applied:	-\$9.00

Total before tax:	\$80.98
Estimated GST/HST:	\$4.04
Estimated PST/RST/QST:	\$5.68

Grand Total:	\$90.70

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

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Final Details for Order #701-8626651-1027405

[Print this page for your records.](#)

Order Placed: May 10, 2024
Amazon.ca order number: 701-8626651-1027405
Order Total: \$171.57

Shipped on May 13, 2024

Items Ordered	Price
1 of: <i>Prize Drop Disc Game Wood 27.8" x 15.9" with Chalkboards Carnival Game Trade Show</i>	\$147.84
Sold by: peleya (seller profile)	
Manufacturer: peleya	
Condition: New	

Shipping Address:



Canada

Shipping Speed:

Priority International Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Billing Address:



Canada

Credit Card transactions

Item(s) Subtotal:	\$147.84
Shipping & Handling:	\$5.99

Total before tax:	\$153.83
Estimated GST/HST:	\$0.00
Estimated PST/RST/QST:	\$0.00
Import Fees Deposit:	\$17.74

Grand Total:	\$171.57
Visa ending in [REDACTED] May 13, 2024:	\$171.57

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our [About International Shipping Help Page](#) here.

To view the status of your order, return to [Order Summary](#)

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Details for Order #701-3275074-9063449

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Order Placed: May 15, 2024

Amazon.ca order number: 701-3275074-9063449

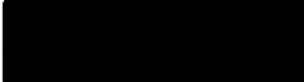
Order Total: \$806.00

Preparing for Shipment

Items Ordered	Price
12 of: <i>Utopia Kitchen Spandex Tablecloth 1 Pack [6FT, Black] Tight, Fitted, Washable and Wrinkle Resistant Stretch Rectangular Patio Table Cover for Event, Wedding, Banquet & Parties [72Lx30Wx30H] Inches</i>	\$17.99
Sold by: Utopia Deals (seller profile)	
Manufacturer: Utopia Kitchen, 2385 Meadowpine Blvd 1, Mississauga	

Condition: New

Shipping Address:



Canada

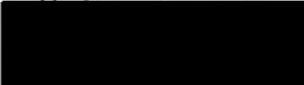
Shipping Speed:

Preparing for Shipment

Items Ordered	Price
12 of: <i>Utopia Kitchen Spandex Tablecloth 1 Pack [6FT, Black] Tight, Fitted, Washable and Wrinkle Resistant Stretch Rectangular Patio Table Cover for Event, Wedding, Banquet & Parties [72Lx30Wx30H] Inches</i>	\$17.99
Sold by: Utopia Deals (seller profile)	
Manufacturer: Utopia Kitchen, 2385 Meadowpine Blvd 1, Mississauga	

Condition: New

Shipping Address:



Canada

Shipping Speed:

Preparing for Shipment

Items Ordered	Price
12 of: <i>Utopia Kitchen Spandex Tablecloth 1 Pack [6FT, Black] Tight, Fitted, Washable and Wrinkle Resistant Stretch Rectangular Patio Table Cover for Event, Wedding, Banquet & Parties [72Lx30Wx30H] Inches</i>	\$17.99
Sold by: Utopia Deals (seller profile)	
Manufacturer: Utopia Kitchen, 2385 Meadowpine Blvd 1, Mississauga	

Condition: New

Shipping Address:



Canada

Shipping Speed:

Shipping Now

Items Ordered

4 of: *Utopia Kitchen Spandex Tablecloth 1 Pack [6FT, Black] Tight, Fitted, Washable and Wrinkle Resistant Stretch Rectangular Patio Table Cover for Event, Wedding, Banquet & Parties [72Lx30Wx30H] Inches* **Price**
\$17.99

Sold by: Utopia Deals (seller profile) |

Manufacturer: Utopia Kitchen, 2385 Meadowpine Blvd 1, Mississauga

Condition: New

Shipping Address:



Canada

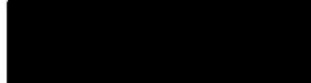
Shipping Speed:

Payment information

Payment Method:

Visa ending in

Billing Address:



Canada

Item(s) Subtotal:	\$719.60
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99

Total before tax:	\$719.60
Estimated GST/HST:	\$36.00
Estimated PST/RST/QST:	\$50.40

Grand Total:	\$806.00

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Registration Confirmation

Thank you for supporting Peace Arch Hospital by attending Picnic on the Pier, sponsored by Landmark Premiere Properties Ltd. An official income tax receipt for the charitable portion of your ticket will be emailed to you after the event.

Enjoy the picnic!

Sincerely,

[Redacted]
Executive Director

Event: Picnic on the Pier 2024
[View Event Details](#)

Date & Time: Aug 08, 2024 12:00 AM -
Aug 08, 2024 09:00 PM
[Add to my Calendar](#)

Location: White Rock Pier
Marine Drive, White Rock Canada
[Get Driving Directions](#)

Event Coordinator: [Redacted]

Registration Confirmation - Roxanne Black	
Order ID:	R1286593
Registrant Type:	Picnic on the Pier 2024
Registration Date:	June 03, 2024 12:15:20 PDT
Total Amount:	\$450.00
Order Status:	Successfully processed! Payment pending.
Payment Method:	Send a cheque or money order:
	Payable to Peace Arch Hospital Foundation
	Mailing Address 15521 Russell Avenue
	White Rock BC
	Canada V4B2R4

Payment Instructions

Tickets are non-refundable but are transferable, unless a Rain Date is required. If you have any questions, please contact [Redacted]



[Print Invoice](#)



[Add to my Calendar](#)



[Get Driving Directions](#)



INVOICE

Invoice to:
MLA Trevor Halford, Surrey-White Rock
101 – 1493 Johnston Rd,
White Rock BC V4B 3Z4

INVOICE #: 2024-HALMLA-01
INVOICE DATE: May. 23, 2024
CLIENT CODE: [REDACTED]

DESCRIPTION:	AMOUNT
2024 The Centre's 22 nd Annual Run, Walk & Roll	
• Registration _\$20 per person	<u>\$ 20.00</u>
TOTAL	\$ 20.00

Thank you in advance for your support!

MLA Trevor Halford, Surrey-White Rock
Payable to **Child Development Foundation of British Columbia** and mailed to:
9460 140th Street, Surrey BC V3V 5Z4

Child Development Foundation of British Columbia

9460 140th Street, Surrey, BC V3V 5Z4 P 604.587.4286 F 604.533.4805 E foundation@the-centre.org W www.the-centre.org
Charitable tax #133210229 RR0001



Invoice / Contract



BILL TO
Seniors Expo 2024



Invoice / Contract #
Date

130
8 Jun 2024

Item	Quantity	Price	Amount
Elvis Performance	1	\$600.00	\$600.00
Elvis Performance / includes hr, travel and Pink Caddillac for photo ops			

Subtotal	\$600.00
Net	\$600.00
Total	\$600.00

Amount Due	\$600.00
------------	-----------------

12:00 pm to 1:00 pm

please make Cheque Payable to:



Tim Hortons

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

Take Out
Order #: 151

1 Camb 70 Orig Blend	\$110.00
1 Camb 70 Org Steep Tea	\$120.00
1 Camb 70 Decaf	\$110.00
600Tbit - Assorted	
1 Cambro Deposit	\$100.00
1 Dep#:198873201-5	
1 Amt:100.00	
1 abhi	
1 Phn:6045423930	
1 Cambro Deposit	\$100.00
1 Dep#:198873201-10	
1 Amt:100.00	
1 abhi	
1 Phn:6045423930	
1 Cambro Deposit	\$100.00
1 Dep#:198873201-15	
1 Amt:100.00	
1 abhi	
1 Phn:6045423930	
600Timbits	\$119.88

Subtotal:		\$759.88
GST:		\$17.00
Total Tax:	\$300 for deposit	\$17.00
Grand Total:		\$776.88
Visa:	Will refund deposit after returned	\$776.88
Change Due:		\$0.00
Cashier: SHIFT 3		

HST # 133919647
06-04-2024 03:44:46 PM
Receipt #: 194196801
Order ID: 198873201

VISA	*****
Card Entry:CHIP	Sequence:000204
Trans Type:Purchase	\$776.88
Term #:	201
REF #:	00000204
Application Label:	VISA CREDIT
AID #:	A0000000031010
TUR #:	8000008000
TSI #:	6800
Auth #:03372I	Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Hillcrest Bakery & Deli Ltd

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

INVOICE

Invoice No.: 18096735
Date: 07/06/2024
Ship Date:
Page: 1
Re: Order No.

Sold to:
Trevor Halford, MLA
[REDACTED]

Ship to:
Trevor Halford, MLA
[REDACTED]

Business No.: 828787317RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		200	custom cookies		2.30	460.00

Shipped By:	Tracking Number:	Total Amount	460.00
Terms: Net 14. Due 21/06/2024.		Amount Paid	0.00
Comment:		Amount Owing	460.00
Sold By:			



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: 5/28/2024
 Invoice Number: 150764

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

Terms	Due Date
Due on receipt	5/28/2024

Description	Quantity	Rate	Amount
25th Business Excellence Awards (Jacob-Spencer Lubberts)	1	\$110.00	\$110.00
25th Business Excellence Awards (Trevor Halford)	1	\$110.00	\$110.00

Subtotal: \$220.00
Tax: \$11.00
Total: \$231.00
Payment/Credit Applied: \$0.00
Balance: \$231.00

If you have chosen autopay, your balance will be charged on your due date
 Thank you for your support of the **South Surrey & White Rock Chamber of Commerce**
GST# 10820 7267 RT0001

Please return this portion with your payment.

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

Invoice #: 150764

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: _____



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: 5/24/2024
 Invoice Number: 150735

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

Terms	Due Date
Due on receipt	5/24/2024

Description	Quantity	Rate	Amount
Marine Room Mix & Mingle (Trevor Halford)	1	\$25.00	\$25.00
Subtotal:			\$25.00
Tax:			\$1.25
Total:			\$26.25
Payment/Credit Applied:			\$0.00
Balance:			\$26.25

If you have chosen autopay, your balance will be charged on your due date
 Thank you for your support of the **South Surrey & White Rock Chamber of Commerce**
GST# 10820 7267 RT0001

Please return this portion with your payment.

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

Invoice #: 150735

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: _____

Bingo Seniors event
Rexall INC.

Visit tellrexall.ca to receive
 100 Be Well points PLUS a chance
 to win 1,000,000 Be Well points
 OR call 1-855-340-7505
 SURVEY ENTRY CODE: 717102539734

	QTY	UNIT	TOTAL	SAV
77105810931 REX HERBAL HMO	3	4.11	12.33 GP	4.14
81793900361 HAND WASH	1	7.49	7.49 GP	0.00
Items = 4		YOU SAVED		4.14
SUBTOTAL				19.82
BST				0.99
PST				1.39
TOTAL				22.20
VISA				22.20

SLIP# 539734 TILL# 2 06/06/2024 [REDACTED]
 CASHIER: NAUPREET

-----BE WELL™ REWARDS-----
 BE WELL™ CARD: ***** [REDACTED]
 BASE POINTS EARNED: [REDACTED]

TOTAL POINTS EARNED: [REDACTED]
 POINTS BALANCE: [REDACTED]
 CONGRATULATIONS YOU HAVE \$10.00 IN BE
 WELL POINTS AVAILABLE TO REDEEM!

TRANSACTION RECORD
 MID:27119073
 TID:RL2711907302

**** PURCHASE ****
 Acct #: ***** [REDACTED] RF
 Card Type: VI

Trans #: 539734
 Date: 06-06-2024 Time [REDACTED]
 Auth #: 050183

Bingo Seniors event
 ASHBERRY & LOGAN
 1231 JOHNSTON RD
 WHITE ROCK BC

CARD ***** [REDACTED]
 CARD TYPE VISA
 DATE 2024/06/06
 TIME 2005 [REDACTED]
 RECEIPT NUMBER
 H84109906-001-980-005-0

 PURCHASE
 TOTAL
 \$44.80

VISA CREDIT
 A0000000031010
 B5839DE9011C60B5
 0000000000-

APPROVED
 AUTH# 050983 01-027
 THANK YOU

NO SIGNATURE REQUIRED
 CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

WINNERS

WHITE ROCK
15715 CROYDON DRIVE
V3S 2L5 AB202 SURREY BC
604-535-0115
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

03 - BODY, BATH & F 557241 \$5.99 GP
03 - BODY, BATH & F 537707 \$4.99 GP
03 - BODY, BATH & F 553893 \$7.99 GP
03 - BODY, BATH & F 534194 \$7.99 GP
03 - BODY, BATH & F 536914 \$7.99 GP
03 - BODY, BATH & F 537649 \$7.99 GP

Subtotal \$42.94
BC GST 5.000% \$2.15
BC PST 7.000% \$3.01

Total \$48.10

VISA \$48.10

TRANSACTION RECORD

PURCHASE
EXPIRES **/** CONTACTLESS
AUTH# 096725
AID A0000000031010

APPLICATION LABEL VISA CREDIT
No CVM Performed
179 264836 11-06-2024
APPROVED

Change \$0.00

Receipt ID:90320012809198853

WE VALUE YOUR FEEDBACK

Provide your feedback by 18/6/24
for a chance to win 1 of 3 \$500
TJX Canada Gift Cards QUARTERLY
Visit www.tjxcanada-opinion.ca
No Purchase Necessary. Purchase
does not improve chance of winning
Sweepstakes ends 31/1/25. Must be
above the age of majority to enter
See website for Official Rules
and how to enter without purchase
or survey. Void where prohibited
Survey # 0320012809

Item Count = 6

14CLQ113117734AY9IP

11/06/2024 3238

Customer Copy

Within 10 days with receipt
14 days for STYLE+ members.
Without receipt, your
gift card that never
policy for details.

Starbucks Coffee Canada #194
1730 152nd Street
South Surrey, BC V4A 4N4

CHK 730844
06/11/2024
XXX3205 Drawer: 1 Reg: 1

Cafe To Go

Order

Activate Card 10.00
Activate Card 10.00

Subtotal 20.00
Discounts 0.00
Tax 0.00
Total 20.00
Change Due 0.00

Payments

Visa 20.00
XXXXXXXXXXXX
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: VISA CREDIT
Auth: 007447
AID: A0000000031010
TVR: 0000000000
TSI: 0000

Check Closed
06/11/2024

Activate 6311391881521558
New Balance: 10.00
Card is not registered.
Sign up at
www.starbucks.ca/register

Activate 6311388964301596
New Balance: 10.00
Card is not registered.
Sign up at
www.starbucks.ca/register

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

ASHBERRY & LOGAN
1231 JOHNSTON RD
WHITE ROCK BC

CARD *****
CARD TYPE VISA
DATE 2024/06/11
TIME 5064
RECEIPT NUMBER
H84109906-001-984-007-0

PURCHASE
TOTAL

\$22.40

VISA CREDIT
A0000000031010
2F2C3AF847D39005
0000000000-

APPROVED

AUTH# 002237 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

Chez Christophe

1558 Johnston Road
White Rock, BC
V4B3Z7
(604) 385-4474
chez-christophe.ca

June 6, 2024

Receipt: RiZA
Authorization: 001250

VISA CREDIT
AID AO 00 00 00 03 10 10

FOR HERE

Gift Card 7556 **\$10.00**

Total **\$10.00**
Visa 9422 (Contactless) **\$10.00**

WINNERS

WHITE ROCK
15715 CROYDON DRIVE
V3S 2L5 AB202 SURREY BC
604-535-0115
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

03 - BODY, BATH & F 537649 \$7.99 GP
03 - BODY, BATH & F 534194 \$7.99 GP
03 - BODY, BATH & F 534193 \$7.99 GP

Subtotal \$23.97
BC GST 5.000% \$1.20
BC PST 7.000% \$1.68

Total **\$26.85**

VISA \$26.85

TRANSACTION RECORD

PURCHASE
EXPIRES **/** CONTACTLESS
AUTH# 086414
AID A0000000031010

APPLICATION LABEL VISA CREDIT
No CVM Performed
311 261549 06-06-2024
APPROVED

Change \$0.00

Receipt ID:90320033362198803

WE VALUE YOUR FEEDBACK

Provide your feedback by 13/6/24
for a chance to win 1 of 3 \$500
TJX Canada Gift Cards QUARTERLY
Visit www.tjxcanada-opinion.ca
No Purchase Necessary. Purchase
does not improve chance of winning
Sweepstakes ends 31/1/25. Must be
above the age of majority to enter
See website for Official Rules
and how to enter without purchase
or survey. Void where prohibited
Survey # 0320033362

Sold Item Count = 3

111314CLQ116117YD4AY9DL

40320 3 3362 06/06/2024 3122

Customer Copy



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

Member
2942699 NESTLE 130CT 25.99 G
2942699 NESTLE 130CT 25.99 G
SUBTOTAL 51.98
TAX 2.60
**** TOTAL **54.58**

XXXXXXXXXX
CT: MASTERCARD
REFERENCE #: 0010012960 H
WITH #: 1285J 2024/05/29
Invoice Number: 009296
Purchase - MASTERCARD
0000000041010
000008000 E800

APPROVED - THANK YOU 027
AMOUNT: 54.58

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 54.58
CHANGE 0.00

G) GST 5% 2.60
TOTAL NUMBER OF ITEMS SOLD - 2
55 9 94 6



22005500900942405291520

IP#: 6 Name: ARYA 80

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Use:55 Trn:9 Trn:94 OP:6

Items Sold: 2
4Q 2024/05/29

Save-On-Foods #2235
 White Rock
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S. #R121453583

Frito Lay Chips 21.98
 2 @ 10.99
 Frito Lay Chips 21.98
 2 @ 10.99
 Sub Total \$43.96

Card \$\$ pts 44
 BALANCE DUE \$43.96
 Credit \$43.96
 [] XXXXXXXXXXXX

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

TYPE: Purchase
 ACCT: VISA \$ 43.96
 CARD NUMBER: *****
 DATE/TIME: 05/28/2024
 REFERENCE #: 0010016420 H
 TERM: 66348586
 AUTHOR.# : 063022
 AID: A000000031010
 VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX

Opening Balance
 Points Earned

More Rewards Total 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

Walmart *

How did we do today?
 Complete our short customer survey at
SURVEY.WALMART.CA



WIN!
 1 of 3 \$1000
 gift cards

Rules and regulations apply.
 See contest rules for details.

STORE 5353
 2355-160 ST
 SURREY, BC
 V3Z 9N5
 604-541-9015

ST# 05853 DP# 009061 TE# 61 TR# 02825
 PL 12X330 068274036330 \$3.27 D
 BC CRF 078742519300 \$0.48 H
 BC DEPOSIT 078742519280 \$1.20 H
 PL 12X330 068274036330 \$3.27 D
 BC CRF 078742519300 \$0.48 H
 BC DEPOSIT 078742519280 \$1.20 H
 PL 12X330 068274036330 \$3.27 D
 BC CRF 078742519300 \$0.48 H
 BC DEPOSIT 078742519280 \$1.20 H
 PL 12X330 068274036330 \$3.27 D
 BC CRF 078742519300 \$0.48 H
 BC DEPOSIT 078742519280 \$1.20 H
 PL 12X330 068274036330 \$3.27 D
 BC CRF 078742519300 \$0.48 H
 BC DEPOSIT 078742519280 \$1.20 H
 PL 12X330 068274036330 \$3.27 D
 BC CRF 078742519300 \$0.48 H
 BC DEPOSIT 078742519280 \$1.20 H
 PL 12X330 068274036330 \$3.27 D
 BC CRF 078742519300 \$0.48 H
 BC DEPOSIT 078742519280 \$1.20 H

SUBTOTAL \$39.60
 TOTAL \$39.60
 VISA TEND \$39.60
 CHANGE DUE \$0.00

VISA CREDIT **** * F 1

\$39.60 TOTAL PURCHASE

APPROVAL # 054652

RRN # 001001723

TRANS ID - 304158629238233

AID A000000031010
 TC B34ECA7D2A2E4CFF
 TERMINAL ID WMTUF021004

06/06/24

GST/HST 137466199 RT 0001
 QST 1016551356 TG 0001

ITEMS SOLD 8

TC# 2368 8823 7806 4920 72E3

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,


Tom Cremer

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.

Islands Café

12901 16 Ave
 Surrey, BC
 V4A1N8
 (604) 385-1499
<https://www.islandscafe.ca>

June 14, 2024
 [REDACTED]
 Manager

Receipt: 5yRN
 Authorization: 094253

VISA CREDIT
 AID A0 00 00 00 03 10 10

FOR HERE

Lazy Afternoon Medium Roast	\$14.60
x 4	
12 Oz - Keiki	
(\$3.65 each)	
Cappuccino	\$4.95
12 Oz - Keiki	
<hr/>	
Subtotal	\$19.55
GST (5%)	\$0.98
Tip	\$2.93

Total	\$23.46
Visa [REDACTED] (Contactless)	\$23.46

Islands Café

12901 16 Ave
 Surrey, BC
 V4A1N8
 (604) 385-1499
<https://www.islandscafe.ca>

June 14, 2024
 [REDACTED]
 Manager

Receipt: bdmz
 Authorization: 084751

VISA CREDIT
 AID A0 00 00 00 03 10 10

FOR HERE

Lazy Afternoon Medium Roast	\$10.95
x 3	
12 Oz - Keiki	
(\$3.65 each)	
<hr/>	
Subtotal	\$10.95
GST (5%)	\$0.55
<hr/>	
Total	\$11.50
Visa [REDACTED] (Contactless)	\$11.50

Islands Café

12901 16 Ave
 Surrey, BC
 V4A1N8
 (604) 385-1499
<https://www.islandscafe.ca>

June 14, 2024
 [REDACTED]
 Manager

Receipt: bIGH
 Authorization: 082665

VISA CREDIT
 AID A0 00 00 00 03 10 10

FOR HERE

Lazy Afternoon Medium Roast	\$3.65
12 Oz - Keiki	
<hr/>	
Subtotal	\$3.65
GST (5%)	\$0.18
Tip	\$1.00
<hr/>	
Total	\$4.83
Visa [REDACTED] (Contactless)	\$4.83

Islands Café

12901 16 Ave
 Surrey, BC
 V4A1N8
 (604) 385-1499
<https://www.islandscafe.ca>

June 14, 2024
 [REDACTED]
 Manager

Receipt: 1YVh
 Authorization: 070799

VISA CREDIT
 AID A0 00 00 00 03 10 10

FOR HERE

Lazy Afternoon Medium Roast	\$3.65
12 Oz - Keiki	
<hr/>	
Subtotal	\$3.65
GST (5%)	\$0.18
<hr/>	
Total	\$3.83
Visa [REDACTED] (Contactless)	\$3.83

Islands Café

12901 16 Ave
 Surrey, BC
 V4A1N8
 (604) 385-1499
<https://www.islandscafe.ca>

June 14, 2024
 [REDACTED]
 Manager

Receipt: HfEJ
 Authorization: 062891

VISA CREDIT
 AID A0 00 00 00 03 10 10

FOR HERE

Peppermint	\$3.95
Lazy Afternoon Medium Roast	\$3.95
16 Oz - Wave	
<hr/>	
Subtotal	\$7.90
GST (5%)	\$0.40
<hr/>	
Total	\$8.30
Visa [REDACTED] (Contactless)	\$8.30

White Rock Pride Society

207-14957 Thrift Ave
White Rock, BC, V4B 2K1



Love Is Love Gala 2024

Sold To:

Trevor Halford, MLA for Surrey-White Rock

12589 19 avenue
Surrey, BC, V4A 9P1

Description	Subtotal
2x Single Ticket	\$200.00
Subtotal	\$200.00
Total	CA\$200.00

Checkout ID: checkout_baja2evF9Qn

Purchase Date: Wednesday, June 19th 2024, 9:49:39 AM PDT

This is not a charitable tax receipt and should not be used for tax deduction purchases. This is an itemized receipt for your purchase.

If you have any questions please contact [REDACTED]

CARDHOLDER COPY

Date 2024-06-08
 Time [REDACTED]
 Card *****
 PAN seq. 01
 Pref. name VISA CREDIT
 Card type visastandardcredit
 Payment method visa
 Payment variant visastandardcredit
 Entry mode Contactless chip
 AID A0000000031010
 MID 409986002229929
 TID 51F2-000158224308234
 PTID 24308234
 Auth. code 050869
 Tender dzg1001/1/8/2298120
 Reference 33121f4c25c711efa3298ecb5f0d27c0
 Type GOODS SERVICES
 TOTAL CAD 10.50

APPROVED

Retain for your records
 Thank you

Tim Hortons.

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

Take Out
 Order #: 222

70 Paper Bag Fee \$17.50
 Subtotal: \$17.50
 GST: \$0.88
 PST: \$1.23
 Total Tax: \$2.11
Grand Total: \$19.61
 Visa: \$19.61
 Change Due: \$0.00
 Cashier: SHIFT 1

HST # 133919647
 06-08-2024 [REDACTED]
 Receipt #: 223927302
 Order ID: 225393902

VISA ***** [REDACTED]
 Card Entry:TAP_ICC Sequence:000014
 Trans Type:Purchase \$19.61
 Term #: 202
 REF #: 00000014
 Application Label: VISA CREDIT
 AID #: A0000000031010
 TUR #: 0000000000
 TSI #: 0000
 Auth #:025176 Approved

Guest Copy
 RECEIPT REPRINT

Walmart *

How did we do today?
 Complete our short customer survey at
SURVEY.WALMART.CA



WIN!
 1 of 3 \$1000
 gift cards

Rules and regulations apply.
 See contest rules for details.

STORE 5853
 2355 - 160TH STREET
 SURREY, BC
 V3Z 9N6
 604-541-9015
 ST# 05853 DP# 003040 TE# 22 TR# 02675
 PL 12X330 006827409633
 11 AT \$3.27 \$35.97 D
 BC CRF 007874251930
 11 AT \$0.48 \$5.28 H
 BC DEPOSIT 007874251928
 11 AT \$1.20 \$13.20 H
 DUCT 60YD 006288301493 \$9.97 E
 SUBTOTAL \$64.42
 GST 6.0000% \$0.50
 PST 7.0000% \$0.70
 TOTAL \$65.62
 VISA TEND \$65.62

VISA CREDIT ***** [REDACTED] RF 1
 APPROVAL # 017633
 REF # 001001217
 TRANS ID - 304160058463826
 AID A0000000031010
 TC 6AD70ADFF6CC41A4
 TERMINAL # WHTKPO06086
 *NO SIGNATURE REQUIRED

06/07/24 [REDACTED]

CHANGE DUE \$0.00
 GST/HST 137466199 RT 0001
 QST 1016651356 TQ 0001

ITEMS SOLD 34
 TC# 7284 3678 1336 9378 3774



THANK YOU FOR SHOPPING WITH US
 06/07/24 [REDACTED]

CUSTOMER COPY



Peace Arch Hospice Society

15435 16A Ave.
Surrey, B.C. V4A 1T2

Invoice

Date	Invoice #
2024-06-19	451

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

P.O. No.	Terms	Project

Description	Qty	Rate	U/M	Amount
A Starry Night Gala tickets	2	125.00		250.00
			Total	\$250.00
			Payments/Credits	\$0.00
			Balance Due	\$250.00

Walmart 

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 5853
2355-160 ST
SURREY, BC
V3Z 9N6
604-541-9015

ST# 05853 OP# 009035 TE# 35 TR# 00267
QUA CH CC 40 055577120200 \$12.97 J
QUA CH CC 40 055577120200 \$12.97 J
QUA CH CC 40 055577120200 \$12.97 J
QUA CH CC 40 055577120200 \$12.97 J
QUA CH CC 40 055577120200 \$12.97 J
PL 12X330 068274096330
10 AT 1 FOR \$3.27 \$32.70 D
BC CRF 078742519300
10 AT 1 FOR \$0.48 \$4.80 H
BC DEPOSIT 078742519280
10 AT 1 FOR \$1.20 \$12.00 H

Islands Café

12901 16 Ave
Surrey, BC
v4A1N8
(604) 385 1499
<https://www.islandscafe.ca>

June 14, 2024

Manager

Receipt: HDCN
Authorization: 060248

VISA CREDIT
AID A0 00 00 00 03 10 10

FOR HERE

Lat. Afternoon Medium Roast \$21.73
x 6
12 Oz - Keiki
Original Price ~~\$21.00~~
Discount: Bringing your own -\$0.17
Mug
(\$3.65 each)
Drip Coffee Refill Max 1 x 3 \$5.95
Original Price ~~\$6.00~~

See contest rules for details.

STORE 5853
2355-160 ST
SURREY, BC
V3Z 9N6
604-541-9015

ST# 05853 OP# 009035 TE# 35 TR# 00267
QUA CH CC 40 055577120200 \$12.97 J
QUA CH CC 40 055577120200 \$12.97 J
QUA CH CC 40 055577120200 \$12.97 J
QUA CH CC 40 055577120200 \$12.97 J
QUA CH CC 40 055577120200 \$12.97 J
PL. 12X330 068274096330
10 AT 1 FOR \$3.27 \$32.70 D
BC CRF 078742519300
10 AT 1 FOR \$0.48 \$4.80 H
BC DEPOSIT 078742519280
10 AT 1 FOR \$1.20 \$12.00 H

SUBTOTAL \$114.35
GST 5.0000% \$3.24
TOTAL \$117.59
VISA TEND \$117.59
CHANGE DUE \$0.00

VISA CREDIT **** * RF 1
\$117.59 TOTAL PURCHASE
APPROVAL # 011499
RRN # 001001748
TRANS ID - 304155612382039

AID A0000000031010
TC 0E6BADFB3FC9A85
TERMINAL ID WMTUP002061

06/03/24
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 15
TC# 6510 6431 4682 2071 1115 9
06/03/24

Islands Café

12901 16 Ave June 14, 2024
Surrey, BC
v4AIN8
(604) 370-1499

Manager
<https://www.islandscafe.ca>


Receipt: HDCN
Authorization: 060248

VISA CREDIT
AID A0 00 00 00 03 10 10

FOR HERE

12 Oz - Keiki Afternoon Medium Roast \$21.73
Original Price ~~\$21.00~~
Discount: Bringing your own -\$0.17
Mug (\$3.65 each)
Drip Coffee Refill Max 1 x 3 \$5.95
Original Price ~~\$6.00~~
Discount: Bringing your own -\$0.05
Mug (\$2.00 each)
Chocolate Lava \$3.92
12 Oz - Keiki
Original Price ~~\$3.05~~
Discount: Bringing your own -\$0.03
Mug

Subtotal \$31.60
GST (5%) \$1.58
Tip \$20.00

Total \$53.18
Visa  (Contactless) \$53.18

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$19,117.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$19,117.48</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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

cliff@tauruscommercial.ca - 778 388 2543

INVOICE

Date: April 9th 2024

Attn: [REDACTED]
Trevor Halford MLA
#101 1493 Johnston Rd V4B 3Z4
Phone: 504 542 3930

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

Program: 2024 SASSY Awards

Registration#: 893178764RR0001

SASSY AWARDS Program Ad (includes 50% of 1/4 page full colour ad in Souvenir Program - 5" wide X 2" high)	1	\$375.00
--	---	----------

Total Amou \$ 375.00

Amount Paid \$ -

***Please make cheques payable to: Semiahmoo Rotary**
Notes Field: 2024 SASSY Awards

Balance Due \$ 375.00

Bill To

Mla Trevor Halford Constituency Office

ATTN: Accounts Payable

[Redacted]
Surrey, BC [Redacted]

Invoice Summary

Account No.	[Redacted]
Invoice Date	31 Mar 2024
Amount Due	\$ 501.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Mla Trevor Halford Constituency Office

Brand Name: Mla Trevor Halford Constituency Office

Account No: [Redacted]
[Redacted]
Surrey, BC [Redacted]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 477.85
Ordered By	_____	Tax Amount: GST	\$ 23.89
Campaign Number	_____ 59696	Payments Applied	\$ 0.00
Description	_____ ROPs 2024	Payment Due Amount	\$ 501.74
Marketing Campaign	_____		
Sales Rep	_____ [Redacted]		

Comments

If you are on automatic credit card your total amount due will be charged on April 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 -----



Account Number:	[Redacted]
Invoice Number:	BPI123625
Invoice Date:	31 Mar 2024
Payment Due:	\$ 501.74

REMIT TO:

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

BILL TO:

Mla Trevor [Redacted] ncy Office

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.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	7 Mar 2024	7 Mar 2024	Open Rate	General	4 Columns x 6.125 Inches	24.50	\$ 477.85

[Click Here For Tearsheet](#)

Tax Amount \$ 23.89

INVOICE:

2024-18

April 19, 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: Mar 9 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*.

[REDACTED]

INVOICE:

2024-15

April 19, 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: Feb 17 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*.

[REDACTED]



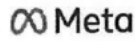
Advertising Connections Inc. DBA/ Wellnessnews Choices
 for Healthy Living
 204-282-4809
 221-3336 Portage Ave.
 Winnipeg MB R3K 2H9

Billed To	Date of Issue	Invoice Number	Amount Due (CAD)
[REDACTED]	03/11/2024	14595	\$252.00
MLA Trevor Halford	Due Date	Reference	
#101 – 1493 Johnston Road	03/26/2024	[REDACTED]	
White Rock BC V4B 3Z4			

Description	Rate	Qty	Line Total
Silver Business Package - OCTOBER 3" x 2" Professionally Designed Ad -Print Online Ad Placement Online Hub Directory Online Social Media	\$240.00 +GST	1	\$240.00
Subtotal			240.00
GST (5%) #827860560			12.00
Total			252.00
Amount Paid			0.00
Amount Due (CAD)			\$252.00

Notes
 etransfer: [REDACTED]

Terms
 Due upon receipt. Thanks tons in advance.



Tax Invoice for [REDACTED]

Account ID [REDACTED]

Coffee with Trevor

Invoice/Payment Date
Jan 29, 2024, 6:47 PM

Payment method
Visa [REDACTED]
Reference Number: T2YT8ZXUF2

Paid

\$42.00 CAD

Transaction ID
7093294540784025-7130457923734348

Subtotal: \$40.00 CAD
GST/HST: 2.00 CAD (Rate: 5%)

Product Type
Meta ads

You're being billed because you reached your \$40.00 payment threshold.

Campaigns

Post: "Coffee with Trevor is right around the corner! "		\$26.81
From Jan 24, 2024, 12:00 AM to Jan 29, 2024, 6:47 PM		
Post: "Coffee with Trevor is right around the corner! "	1,812 Impressions	\$26.81
Post: ""		\$13.19
From Jan 24, 2024, 12:00 AM to Jan 29, 2024, 6:47 PM		
Post: ""	1,266 Impressions	\$13.19

73.50

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
2877	25/03/2024	\$147.42	24/04/2024	Net 30	

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

Bill To

Mla Trevor Halford Constituency Office

ATTN: Accounts Payable

[Redacted]
Surrey, BC [Redacted]

Invoice Summary

Account No.	[Redacted]
Invoice Date	31 Mar 2024
Amount Due	\$ 254.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Mla Trevor Halford Constituency Office

Brand Name: Mla Trevor Halford Constituency Office

Account No: [Redacted]
[Redacted]
Surrey, BC [Redacted]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 242.85
Ordered By	_____	Tax Amount: GST	\$ 12.14
Campaign Number	_____ 75503	Payments Applied	\$ 0.00
Description	_____ MLA Easter ad	Payment Due Amount	\$ 254.99
Marketing Campaign	_____		
Sales Rep	_____ [Redacted]		

Comments

If you are on automatic credit card your total amount due will be charged on April 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 -----



Account Number:	[Redacted]
Invoice Number:	BPI123626
Invoice Date:	31 Mar 2024
Payment Due:	\$ 254.99

REMIT TO:

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

BILL TO:

Mla Trevor [Redacted] ncy Office

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.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	28 Mar 2024	28 Mar 2024	MLA Easter ad	Easter		1	\$ 242.85

[Click Here For Tearsheet](#)

Tax Amount \$ 12.14



Tax Invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/Payment Date
Feb 10, 2024, 3:29 AM

Payment method
Visa [REDACTED]
Reference Number: AE3VUYTUF2

Transaction ID
7175403665906446-7118306698282808

Product Type
Meta ads

coffee w/ Trevor

Paid

\$31.50 CAD

Subtotal: \$30.00 CAD
GST/HST: 1.50 CAD (Rate: 5%)

Ads spend since Jan 29, 2024.

Campaigns

Post: ""		
From Jan 29, 2024, 12:00 AM to Feb 6, 2024, 11:59 PM		\$21.81

Post: ""	2,291 Impressions	\$21.81
Post: "Coffee with Trevor is right around the corner! "		
From Jan 29, 2024, 12:00 AM to Feb 6, 2024, 11:59 PM		\$8.19

Post: "Coffee with Trevor is right around the corner! "	641 Impressions	\$8.19



MUSIC FESTIVAL

Saturday, August 24, 2024

INVOICE

Date: April 17, 2024

Pay to: Penmar Community Arts Society
800 - 15355 24 Ave, Surrey, BC V4A 2H9
Business No. 806563045RR0001

Invoice#: SS0028
Terms: Due Upon Receipt

Bill to:
Trevor Halford | MLA Surrey-White Rock
Attn: [REDACTED]@leg.bc.ca

For: Salmon Sessions Music Festival: PINK (Bronze) Advertising Package

Description:	Price:
PINK (Bronze) Advertising Package	\$2,500.00
GST	\$125.00

Total Due: \$2,625.00

Pay by cheque to Penmar Community Arts Society or e-transfer to
[REDACTED]@musiclottery.ca

Thank you for your support!

If you have any questions about this invoice, please contact

[REDACTED]@gmail.com



Bill To

Mla Trevor Halford Constituency Office

ATTN: Accounts Payable

[Redacted]
Surrey, BC [Redacted]

Invoice Summary

Account No.	[Redacted]
Invoice Date	30 Apr 2024
Amount Due	\$ 348.97
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Mla Trevor Halford Constituency Office

Brand Name: Mla Trevor Halford Constituency Office

Account No: [Redacted] 0

[Redacted]
Surrey, BC [Redacted]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 332.35
Ordered By	_____	Tax Amount: GST	\$ 16.62
Campaign Number	_____ 79202	Payments Applied	\$ 0.00
Description	_____ MLA Cookbook	Payment Due Amount	\$ 348.97
Marketing Campaign	_____		
Sales Rep	_____ [Redacted]		

Comments

If you are on automatic credit card your total amount due will be charged on May 06,2024.

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: credit.support@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 -----



Account Number:	[Redacted]
Invoice Number:	BPI136780
Invoice Date:	30 Apr 2024
Payment Due:	\$ 348.97

REMIT TO:

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

BILL TO:

Mla Trevor [Redacted] ncy Office

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.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	25 Apr 2024	25 Apr 2024	Billing Only	Community Cookbook		1	\$ 332.35

Tax Amount \$ 16.62



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: 4/29/2024
 Invoice Number: 150611

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

Terms	Due Date
Due on receipt	4/29/2024

Description	Quantity	Rate	Amount
Advertising for Trade Show	1	\$695.00	\$695.00
Trade Show Early Bird Discount	1	-\$50.00	-\$50.00
Subtotal:			\$645.00
Tax:			\$34.75
Total:			\$679.75
Payment/Credit Applied:			\$0.00
Balance:			\$679.75

If you have chosen autopay, your balance will be charged on your due date
 Thank you for your support of the **South Surrey & White Rock Chamber of Commerce**
GST# 10820 7267 RT0001

Please return this portion with your payment.

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

Invoice #: 150611

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: _____



WRSS Titans Minor Football
 800 15355 24th Ave, Surrey, BC, V4A 2H9
 president.wrsstitans@gmail.com (604) 790-8624

INVOICE

29/04/2024

INVOICE NO. 2024-002

BILL TO

MLA Trevor Halford
 Surrey-White Rock
 #101-1493 Johnston Road
 V4B 3Z4
 (604) 542-3930
 Trevor.Halford.MLA@leg.bc.ca

SHIP TO

MLA Trevor Halford
 Surrey-White Rock
 #101-1493 Johnston Road
 V4B 3Z4
 (604) 542-3930
 trevor.halford.mla@leg.bc.ca

DESCRIPTION	QTY	UNIT PRICE	TOTAL
2024 WRSS Titans Advertising	1	1000.00	1000.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

Remarks / Payment Instructions:

SUBTOTAL	1000.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	1000.00
TAX RATE	0.00%
TOTAL TAX	0.00
SHIPPING/HANDLING	0.00
Balance Due	\$ 1,000.00



Soroptimist International White Rock

Name :	Soroptimist White Rock	Make cheque payable to : Same		
Address:	#302 - 1688 152nd Street Surrey V4A 4N2			
Phone :	6045948048			
Date	Company Name on Receipt	Description of Expenses		Amount
8-May-24		Advertising fee		\$1,000.00
Signature:		Date:		\$1,000.00
		Treasurer Use		
	Date Paid:			

Thank you for your order. ✓

Updates will be sent to [redacted]@leg.bc.ca. For real time updates visit [order history](#)

Order date: May 9 2024

Order #: VP L4BNMG28

Shipping method Standard Estimated arrival May 27	Shipping address [redacted] MLA Trevor Halford 101-1493 Johnston Rd White Rock, British Columbia V4B 3Z4 Canada 604 542 3930	Billing address [redacted] MLA Trevor Halford 101-1493 Johnston Rd White Rock, British Columbia V4B 3Z4 Canada 604 542 3930	Payment method  Visa **** [redacted] \$816.00
--	---	--	---

Items



Domed Tin with Golf Ball Shaped Mints
 In progress
 Expected delivery: May 27
 Quantity: 300



Selected options



Item total

\$816.00

Order summary

Product total	\$816.00
<u>Savings</u>	-\$0.00
Shipping: Standard	<u>FREE</u>
Total	\$816.00

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
2944	01/05/2024	\$147.42	31/05/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News White Rock/South Surrey April 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]	04/20/2024	14683	\$252.00
MLA Trevor Halford #101 – 1493 Johnston Road White Rock BC V4B 3Z4	Due Date 04/30/2024	Reference [REDACTED]	

Description	Rate	Qty	Line Total
Silver Business Package - MAY EDITION 3" x 2" Professionally Designed Ad -Print Online Ad Placement Online Hub Directory Online Social Media	\$240.00 +GST	1	\$240.00
Subtotal			240.00
GST (5%) #827860560			12.00
Total			252.00
Amount Paid			0.00
Amount Due (CAD)			\$252.00

Notes
 etransfer: [REDACTED]

Terms
 Due upon receipt. Thanks tons in advance.



Tax invoice for Roxanne Black

Account ID: [REDACTED]

Invoice/Payment Date
May 10, 2024, 12:57 AM

Payment method
Visa [REDACTED]
Reference Number: H3U484UUF2

Transaction ID
7503353163111485-7616149891831816

Product Type
Meta ads

Paid

CA\$75.48 CAD

Subtotal: CA\$71.89 CAD
GST/HST: 3.59 CAD (Rate: 5%)

Ads spend since May 4, 2024.

Campaigns

Post: "I'm thrilled to announce my Third Annual Seniors..."		CA\$71.89
From May 4, 2024, 12:00 AM to May 8, 2024, 11:59 PM		

Post: "I'm thrilled to announce my Third Annual Seniors..."	3,977 Impressions	CA\$71.89



Tax invoice for Roxanne Black

Account ID: [REDACTED]

Invoice/Payment Date
May 20, 2024, 11:15 AM

Payment method
Visa [REDACTED]
Reference Number: TSXQL4LVF2

Transaction ID
7534094186704048-7506886909424780

Product Type
Meta ads

Paid

CA\$210.00 CAD

Subtotal: CA\$200.00 CAD
GST/HST: 10.00 CAD (Rate: 5%)

You're being billed because you reached your CA\$200.00 payment threshold.

Campaigns

Post: "I'm thrilled to announce my Third Annual Seniors..."		CA\$144.17
From May 9, 2024, 12:00 AM to May 20, 2024, 11:15 AM		
Post: "I'm thrilled to announce my Third Annual Seniors..."	7,757 Impressions	CA\$144.17
Post: ""		CA\$55.83
From May 9, 2024, 12:00 AM to May 20, 2024, 11:15 AM		
Post: ""	2,378 Impressions	CA\$55.83



Tax invoice for Roxanne Black

Account ID: [REDACTED]

Invoice/Payment Date
May 10, 2024, 7:44 AM

Payment method
Visa [REDACTED]
Reference Number: ELFZN4UVF2

Transaction ID
7451966644916808-7457769041003234

Product Type
Meta ads

Paid

CA\$14.57 CAD

Subtotal: CA\$13.88 CAD
GST/HST: 0.69 CAD (Rate: 5%)

Ads spend since May 8, 2024.

Campaigns

Post: "I'm thrilled to announce my Third Annual Seniors..."	CA\$13.88
From May 8, 2024, 12:00 AM to May 9, 2024, 11:59 PM	

Post: "I'm thrilled to announce my Third Annual Seniors..."	665 Impressions CA\$13.88



Tax invoice for Roxanne Black

Account ID: [REDACTED]

Invoice/Payment Date
May 29, 2024, 1:21 PM

Payment method
Visa [REDACTED]
Reference Number: QBSNH5UVF2

Transaction ID
7591035694343237-7597429283703872

Product Type
Meta ads

Paid

CA\$210.00 CAD

Subtotal: CA\$200.00 CAD
GST/HST: 10.00 CAD (Rate: 5%)

You're being billed because you reached your CA\$200.00 payment threshold.

Campaigns

Post: ""		CA\$77.52
From May 20, 2024, 12:00 AM to May 29, 2024, 1:21 PM		
Post: ""	2,570 Impressions	CA\$77.52
Post: "I'm thrilled to announce my Third Annual Seniors..."		CA\$122.48
From May 20, 2024, 12:00 AM to May 29, 2024, 1:21 PM		
Post: "I'm thrilled to announce my Third Annual Seniors..."	6,596 Impressions	CA\$122.48



Tax invoice for Roxanne Black

Account ID: [REDACTED]

Invoice/Payment Date
Feb 26, 2024, 1:20 PM

Payment method
Visa [REDACTED]
Reference Number: DMCC92YUF2

Transaction ID
7283973281716143-7185473224899488

Product Type
Meta ads

Paid

CA\$73.50 CAD

Subtotal: CA\$70.00 CAD
GST/HST: 3.50 CAD (Rate: 5%)

You're being billed because you reached your CA\$70.00 payment threshold.

Campaigns

Post: ""		CA\$70.00
From Feb 22, 2024, 12:00 AM to Feb 26, 2024, 1:20 PM		

Post: ""	8,544 Impressions	CA\$70.00



Tax invoice for Roxanne Black

Account ID: [REDACTED]

Invoice/Payment Date
Mar 10, 2024, 12:07 AM

Payment method
Visa [REDACTED]
Reference Number: C9CZU2GVF2

Transaction ID
7255734267873384-7335326099914194

Product Type
Meta ads

Paid

CA\$111.91 CAD

Subtotal: CA\$106.58 CAD
GST/HST: 5.33 CAD (Rate: 5%)

Ads spend since Mar 5, 2024.

Campaigns

Post: ""		CA\$33.01
From Mar 5, 2024, 12:00 AM to Mar 8, 2024, 11:59 PM		
Post: ""	3,158 Impressions	CA\$33.01
Post: "The NDP's failed experiment on the..."		CA\$73.57
From Mar 5, 2024, 12:00 AM to Mar 8, 2024, 11:59 PM		
Post: "The NDP's failed experiment on the..."	15,443 Impressions	CA\$73.57



Tax invoice for Roxanne Black

Account ID: [REDACTED]

Invoice/Payment Date
Mar 15, 2024, 11:10 AM

Payment method
Visa [REDACTED]
Reference Number: 5LJ3J2UVF2

Paid

CA\$157.50 CAD

Transaction ID
7266622850117852-7276839972429480

Subtotal: CA\$150.00 CAD
GST/HST: 7.50 CAD (Rate: 5%)

Product Type
Meta ads

You're being billed because you reached your CA\$150.00 payment threshold.

Campaigns

Post: ""		CA\$51.63
From Mar 9, 2024, 12:00 AM to Mar 15, 2024, 11:10 AM		
Post: ""	4,411 Impressions	CA\$51.63
Post: "The NDP's failed experiment on the..."		CA\$98.37
From Mar 9, 2024, 12:00 AM to Mar 15, 2024, 11:10 AM		
Post: "The NDP's failed experiment on the..."	24,662 Impressions	CA\$98.37



Tax invoice for Roxanne Black

Account ID: [REDACTED]

Invoice/Payment Date
Mar 5, 2024, 7:50 PM

Payment method
Visa [REDACTED]
Reference Number: TMFA72UVF2

Paid

CA\$105.00 CAD

Transaction ID
7169676289812513-7229370840509720

Subtotal: CA\$100.00 CAD
GST/HST: 5.00 CAD (Rate: 5%)

Product Type
Meta ads

You're being billed because you reached your CA\$100.00 payment threshold.

Campaigns

Post: ""		CA\$90.00
From Feb 25, 2024, 12:00 AM to Mar 5, 2024, 7:50 PM		
Post: ""	10,553 Impressions	CA\$90.00
Post: ""		CA\$4.01
From Feb 25, 2024, 12:00 AM to Mar 5, 2024, 7:50 PM		
Post: ""	312 Impressions	CA\$4.01
Post: "The NDP's failed experiment on the..."		CA\$5.99
From Feb 25, 2024, 12:00 AM to Mar 5, 2024, 7:50 PM		
Post: "The NDP's failed experiment on the..."	811 Impressions	CA\$5.99



Tax invoice for Roxanne Black

Account ID: [REDACTED]

Invoice/Payment Date
Mar 10, 2024, 7:12 AM

Payment method
Visa [REDACTED]
Reference Number: ULMBQ2YUF2

Transaction ID
7293883767391768-7336323563147781

Product Type
Meta ads

Paid

CA\$33.61 CAD

Subtotal: CA\$32.01 CAD
GST/HST: 1.60 CAD (Rate: 5%)

Ads spend since Mar 8, 2024.

Campaigns

Post: ""		CA\$9.94
From Mar 8, 2024, 12:00 AM to Mar 9, 2024, 11:59 PM		
Post: ""	937 Impressions	CA\$9.94
Post: "The NDP's failed experiment on the..."		CA\$22.07
From Mar 8, 2024, 12:00 AM to Mar 9, 2024, 11:59 PM		
Post: "The NDP's failed experiment on the..."	5,816 Impressions	CA\$22.07



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

Invoice

Invoice Date: 7/1/2024
 Invoice Number: 150800

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 by due date	7/1/2024
Description	Quantity	Rate	Amount
Annual membership dues for businesses of all sizes	1	\$299.00	\$299.00
Subtotal:			\$299.00
Tax:			\$14.95
Total:			\$313.95
Payment/Credit Applied:			\$0.00
Balance:			\$313.95

If you have chosen autopay, your balance will be charged on your due date
 Thank you for your support of the **South Surrey & White Rock Chamber of Commerce**
GST# 10820 7267 RT0001

Please return this portion with your payment.

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

Invoice #: 150800

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: _____



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: 5/22/2024
 Invoice Number: 150728

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

Terms	Due Date
Due on receipt	5/22/2024

Description	Quantity	Rate	Amount
Left hand Half page advertising	1	\$300.00	\$300.00
Subtotal:			\$300.00
Tax:			\$15.00
Total:			\$315.00
Payment/Credit Applied:			\$0.00
Balance:			\$315.00

If you have chosen autopay, your balance will be charged on your due date
 Thank you for your support of the **South Surrey & White Rock Chamber of Commerce**
GST# 10820 7267 RT0001

Please return this portion with your payment.

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

Invoice #: 150728

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: _____



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]	05/26/2024	14767	\$252.00
MLA Trevor Halford	Due Date	Reference	
#101 – 1493 Johnston Road	05/31/2024	BRELLA SPONSOR	
White Rock BC V4B 3Z4			

Description	Rate	Qty	Line Total
Silver Business Package - June edition 3" x 2" Professionally Designed Ad -Print Online Ad Placement Online Hub Directory Online Social Media	\$240.00 +GST	1	\$240.00
	Subtotal		240.00
	GST (5%) #827860560		12.00
	Total		252.00
	Amount Paid		0.00
	Amount Due (CAD)		\$252.00

Notes
etransfer: [REDACTED]

Terms
Due upon receipt. Thanks tons in advance.

From: [REDACTED]
Sent: Mon 10/06/2024 11:42
To: [REDACTED]
Subject: Fwd: Your Meta ads receipt (Account ID: [REDACTED])

Sent from my iPhone

Begin forwarded message:

From: Meta for Business <advertise-noreply@support.facebook.com>
Date: June 10, 2024 at 1:47:45 AM PDT
To: [REDACTED]
Subject: Your Meta ads receipt (Account ID: [REDACTED])
Reply-To: noreply <noreply@facebookmail.com>



Receipt for:
[REDACTED]

Transaction ID:
7645923472187792-7702853103161497

Payment summary

Amount billed
CA\$212.33 CA
D

Date range
May 29, 2024, 12:00 AM - Jun 8, 2024,
11:59 PM

Billing reason
Ads spend since May 29,
2024.

Product type
Meta ads

Payment method
Visa · [REDACTED]

Reference number
☐
VGE9M5QVF2

Campaign	Results	Amount
Post: ""	3,530	CA\$66.65

	Impressions	
Post: "I'm thrilled to announce my Third Annual Seniors..."	7,703 Impressions	CA\$135.57
<hr/>		
Campaign total		CA\$202.22
Tax		(5%) CA\$10.11
Total		CA\$212.33

[See full receipt](#)

[Manage your ads](#)



You'll receive your next bill when your ad costs reach CA\$300.00 or on your monthly bill date, whichever comes first.

Google™

Statement

To

[REDACTED]
[REDACTED]
[REDACTED]

Canada

Details

Account ID [REDACTED]
Payments account ID [REDACTED]
Payments profile ID [REDACTED]
Statement issue date May 31, 2024

Google Ads

Summary for May 1, 2024–May 31, 2024

Starting balance	CA\$0.00
Total new activity	CA\$11.41
Total payments received	CA\$0.00

Ending balance in CAD	CA\$11.41
-----------------------	-----------

This is not a bill.

This is a summary of billing activity for the time period stated above.

Minuteman Press of South
3950 191 St
SURREY, BC, V3Z 0Y6
6045369741

Minuteman Press®

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

GST # 10016351
TERM # 0000000068
RECORD # 0000885
HOST INVOICE # 10000000068
HOST SEQ # 0045076
MERCH INVOICE

DESIGN, PRINT & PROMOTE...YOU!

INVOICE

Invoice Number 45076
Invoice Date 2024-06-10

CARD CREDIT/VISA
2024/06/11 09:37:17

PURCHASE TOTAL \$193.65

AUTH#:018549
HTS#: 20240611093717
TRANSACTION APPROVED 000
THANK YOU

VISA CREDIT
AID: A0000000031010
TC: 6D3324594588C76A
TVR: 0080008000
TSI: E800

Surrey-White Rock
ad
3Z4

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

Phone: [REDACTED]
Email: [REDACTED]



CUSTOMER COPY

2 E

\$172.90

Invoice Subtotal: \$172.90
GST: \$8.65
PST: \$12.10
Invoice Total: \$193.65

Deposits and Payments: -\$193.65

Balance Due: \$0.00

Terms: COD
Please pay from this invoice.

Sales Tax ID: BN 895548618

Thank you for your business.

Bill To

Mla Trevor Halford Constituency Office
 ATTN: Accounts Payable
 15850 24 Ave # 206
 Surrey, BC V3Z 0T7

Invoice Summary

Account No.	██████████
Invoice Date	31 May 2024
Amount Due	\$ 1,505.22
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Mla Trevor Halford Constituency Office
 Brand Name: Mla Trevor Halford Constituency Office
 Account No: ██████████
 15850 24 Ave # 206
 Surrey, BC V3Z 0T7

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 1,433.55
Ordered By	_____	Tax Amount: GST	\$ 71.67
Campaign Number	87691	Payments Applied	\$ 0.00
Description	Seniors Expo	Payment Due Amount	\$ 1,505.22
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on June 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: credit.support@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 -----

Account Number:	██████████
Invoice Number:	BPI151162
Invoice Date:	31 May 2024
Payment Due:	\$ 1,505.22

REMIT TO:

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

BILL TO:

Mla Trevor Halford Constituency Office
 15850 24 Ave # 206
 Surrey, BC V3Z 0T7

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.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP (105)	16 May 2024	16 May 2024	Seniors Expo	General	4 Columns x 6.125 Inches	24.50	\$ 477.85

[Click Here For Tearsheet](#)

Tax Amount \$ 23.89

Peace Arch News - Display ROP (105)	23 May 2024	23 May 2024	Seniors Expo	General	4 Columns x 6.125 Inches	24.50	\$ 477.85
-------------------------------------	-------------	-------------	--------------	---------	--------------------------	-------	-----------

[Click Here For Tearsheet](#)

Tax Amount \$ 23.89

Peace Arch News - Display ROP (105)	30 May 2024	30 May 2024	Seniors Expo	General	4 Columns x 6.125 Inches	24.50	\$ 477.85
-------------------------------------	-------------	-------------	--------------	---------	--------------------------	-------	-----------

[Click Here For Tearsheet](#)

Tax Amount \$ 23.89

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



Invoice

No. 45883
 Date: 05/17/2024
 Page: 1 of 1
 Re: Order No. 42594

S
O
L
D

T
O

Trevor Halford, MLA

S
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P

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Trevor Halford, MLA

ITEM NO.	QTY	UNIT	DESCRIPTION	GST	UNIT PRICE	AMOUNT
			2000x Rack Cards	GP		600.00
			4x Name Badge	GP		100.00
			Artwork	GP		40.00
			GP - GST 5%, PST 7%			37.00
			GST			51.80
			PST			
			Terms: Net 1. Due 05/18/2024.			
						828.80
					TOTAL	

BUCHANAN PRINTING
 3 1990 152ND STREET
 SURREY, BC. V4A 4N6
 804-536-3434

SALE

REF#: 00000003

Batch #: 568
 05/22/24
 APPR CODE: 097540
 Trace: 3

VISA

Chip
 /

AMOUNT \$828.80

APPROVED

VISA CREDIT
 AID: A0000000031010
 TVR: 00 80 00 80 00
 TS: E8 00

THANK YOU / MERCI
 CUSTOMER COPY

GST# 81443 4353

MP Minuteman Press®

WE DESIGN, PRINT & PROMOTE...YOU!

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

INVOICE

Invoice Number **44794**
 Invoice Date **2024-05-15**

Bill to: **MLA Trevor Halford, Surrey-White Rock**

101 - 1493 Johnston Road
 WHITE ROCK, BC V4B 3Z4

Email: [REDACTED]

Ship to: **MLA Trevor Halford, Surrey-White Rock**

101 - 1493 Johnston Road
 WHITE ROCK, BC V4B 3Z4

Email: [REDACTED]



22 Supplied Shirts Heat Pressed (Job 58796)

\$198.00

Notes

White Letters:
 4 Light Blue
 4 Dark Grey
 5 Teal

Blue Letters:
 9 White

Minuteman Press of South
 3950 191 St
 SURREY, BC, V3Z 0Y6
 6045369741

GST # 1
 TERM # 10016351
 RECORD # 000000045
 HOST INVOICE # 0000777
 HOST SEQ # 1000000045
 MERCH INVOICE 0044794

CARD ***** [REDACTED]
 CREDIT/VISA [REDACTED]
 2024/05/17

PURCHASE TOTAL \$221.76

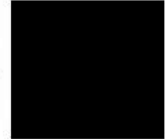
AUTH#: 056886 B: 1321
 HTS#: 20240517091844

TRANSACTION APPROVED 000

THANK YOU
 VISA CREDIT
 AID: A0000000031010
 TVR: 0000000000
 TSI: 0000

Invoice Subtotal: \$198.00
 GST: \$9.90
 PST: \$13.86
 Invoice Total: \$221.76
Balance Due: \$221.76

Click or Scan the QR Code to Pay Online



Terms: COD

Please pay from this invoice.

Thank you for your business.

CUSTOMER COPY

Sales Tax ID: BN 895548618



Advertising Connections Inc. DBA/ Wellnessnews Choices
for Healthy Living
800-840-8309
221-3336 Portage Ave.
Winnipeg MB R3K 2H9

Billed To	Date of Issue	Invoice Number	Amount Due (CAD)
[REDACTED]	06/11/2024	14845	\$252.00
MLA Trevor Halford	Due Date	Reference	
#101 – 1493 Johnston Road	06/30/2024	BRELLA SPONSOR	
White Rock BC V4B 3Z4			

Description	Rate	Qty	Line Total
Silver Business Package - Monthly 3" x 2" Professionally Designed Ad -Print Online Ad Placement Online Hub Directory Online Social Media	\$240.00 +GST	1	\$240.00
	Subtotal		240.00
	GST (5%) #827860560		12.00
	Total		252.00
	Amount Paid		0.00
	Amount Due (CAD)		\$252.00

Notes
etransfer: [REDACTED]

Terms
Due upon receipt. Thanks tons in advance.

INVOICE

CITY OF WHITE ROCK
15322 - BUENA VISTA AVE
WHITE ROCK, BC - V4B 1Y6
Phone: (604) 541-2100



Customer Number : [REDACTED]
Invoice Number : 13272
Invoice Date : 27-May-2024
Customer P.O. No. :
Due Date : 26-Jul-2024

MLA TREVOR HALFORD SURREY-WHITE ROCK

[REDACTED]
101-1493 JOHNSTON RD
WHITE ROCK BC V4B 3Z4

Product	Description	Quantity	Unit Price	Amount
MISC2	Sponsorship for White Rock Sea Festival - Advertising cost coverage on August 4, 2024	1.0000	2,500.0000	\$2,500.00

GST Registration Number : 106930662RT0001

Total Gross	\$2,500.00
GST	\$0.00
Total Invoice	\$2,500.00

INVOICE

CITY OF WHITE ROCK
15322 - BUENA VISTA AVE
WHITE ROCK, BC - V4B 1Y6
Phone: (604) 541-2100



Customer Number : [REDACTED]
Invoice Number : 13270
Invoice Date : 27-May-2024
Customer P.O. No. :
Due Date : 26-Jul-2024

MLA TREVOR HALFORD SURREY-WHITE ROCK
[REDACTED]
101-1493 JOHNSTON RD
WHITE ROCK BC V4B 3Z4

Product	Description	Quantity	Unit Price	Amount
MISC2	Community Sponsorship for Canada Day by the Bay - Advertising cost coverage July 1, 2024	1.0000	2,000.0000	\$2,000.00

GST Registration Number : 106930662RT0001

Total Gross	\$2,000.00
GST	\$0.00
Total Invoice	\$2,000.00

SURREY PICKLEBALL CLUB

7495 132 St Suite 2011
Surrey, BC V3W 1J8

June 19, 2024

MLA Trevor Halford, Surrey-White Rock

#101 – 1493 Johnston Road
White Rock, BC V4B 3Z4

Invoice:

Advertising including 2024 Surrey Pickleball Club and tournament.

Our fee	\$500
---------	-------

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$127.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$127.05</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 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)
-
-
-
-

DOLLARAMA

1711- 152 ST. UNIT 128
Surrey BC V4A 4N3
(604)536-2006
GST 863624433

LIST PAD	667888518814	3.50 FP
LIST PAD	667888518814	3.50 FP
PLANNER	667888437757	2.50 FP
SUBTOTAL		\$9.50
GST 5%		\$0.48
PST 7%		\$0.67
TOTAL		\$10.65
CASH		\$20.00
CHANGE		\$9.35

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-03-18
000924 02

7639

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

SHOPPERS DRUG MART

OPENGATE HEALTH LTD.
15105 16th AVENUE SURREY, BC, V4A 6G3
604-536-8211

Mar 27, 2024 [REDACTED] M

0273 1034 92007 400034 3

CO CheckOut		
CO COFFEE	12.99 N	12.99 S
	SUBTOTAL:	12.99
	TOTAL:	\$12.99
Item		
DEBIT CARD		12.99

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:180

850367137 RT0004



9990202731034000920072



Remain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
ACT: FLASH DEFAULT CAD\$ 12.99
Card Type: DEBIT
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 24/03/27 [REDACTED]
REFERENCE #: 0010012610
AUTHOR. #: 127359
Interac

00000027710100100000001 8000008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Rexall

03077209182 CHRNM BTHRM T 1 6.77 6.77 GP 9.22
Items = 1 YOU SAVED 9.22
SUBTOTAL 6.77
GST 0.34
PST 0.47
TOTAL 7.58
DEBIT 7.58

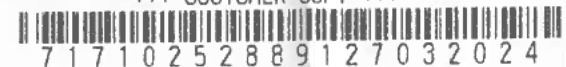
SLIP# 528891 TILL# 2 03/27/2024
CASHIER:

-----BE WELL™ REWARDS-----
YOU COULD HAVE EARNED 60 BE WELL POINTS
ON THIS PURCHASE. JOIN TODAY BY
DOWNLOADING THE APP OR PICKING UP A CARD
INSTORE.

TRANSACTION RECORD
MID:27119073
TID:RL2711907302

**** PURCHASE ****
Acct #: ***** RF
Acct Type: Card Type: DP
Trans #: 528891
Date: 03-27-2024 Time:
Auth #: 133597
RRN: 0010024190
A00000027710100100000001 Interac
Amount: \$7.58

OO APPROVED - THANK YOU
Retain this copy for your
records
*** CUSTOMER COPY ***



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

SALE

00014 0 014 38172
0168 04/07/24

2054880

Preferred Member
BDP Number: [REDACTED]

1	4-COLOR ORIGINAL IMM 70330145405	5.298
6	Name Badge Blue 67933023599	32.948
	Preferred Price 5.49	-0.96
		37.27
	SubTotal	1.86
	GST 5.00%	2.61
	PST 7.00%	41.74

Total

TRANSACTION RECORD

\$41.74
Purchase
05035F
66278972

***** [REDACTED] H
Visa
Authorization Number 38172
0010017070
04/07/24
01/027 APPROVED - THANK YOU
VISA CREDIT

A0000000031010

*** 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

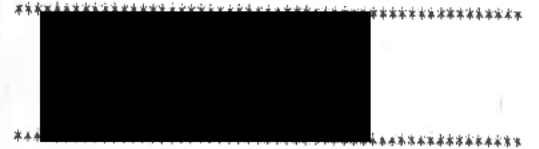
Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records
GST No. 126152586

You received special
purchase because you
Member.

Rexall INC.



	QTY	UNIT	TOTAL	SAV
03077204252	1	CHARMIN ULT T	7.99 GP	8.00
03077207250	1	BOUNTY TVL RL	7.99 GP	6.00
Items = 2			YOU SAVED	14.00
SUBTOTAL			15.98	
GST			0.00	
PST			1.12	
TOTAL			17.90	
DEBIT			17.90	

SLIP# 531333 TILL# 2 04/12/2024 [REDACTED]
CASHIER: [REDACTED]

-----BE WELL™ REWARDS-----
YOU COULD HAVE EARNED 150 BE WELL POINTS
ON THIS PURCHASE. JOIN TODAY BY
DOWNLOADING THE APP OR PICKING UP A CARD
INSTORE.

TRANSACTION RECORD

MID:27119073
TID:RL2711907302

**** PURCHASE ****
Acct #: ***** [REDACTED] RF
Acct Type: [REDACTED] Card Type: DP
Trans #: 531333
Date: 04-12-2024 Time: [REDACTED]
Auth #: 157634
RRN: 0010024570
A00000027710100100000001 Interac
Amount: \$17.90

OO APPROVED - THANK YOU
Retain this copy for your
records

*** CUSTOMER COPY ***



1463 Johnston Rd, Whiterock, BC
Phone# 604-531-4636, GST# 77699 0095 RT0001

**SHOPPERS
DRUG MART**

OPENGATE HEALTH LTD.
15105 16th AVENUE SURREY, BC, V4A 6G3
604-536-8211

May 08, 2024

0273 1012 1257098 700055 3

instagram@shoppers_whiterock

PC COFFEE 16.99 N 16.99

PC BATHRM TISS 11.49 GP 11.49

SUBTOTAL: 28.48

5.0% GST : 0.57

7.0% PST : 0.80

TOTAL: \$29.85

2 Items

CASH 30.00

CHANGE DUE: 0.15

WITH YOUR PC OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS: 420

850367137 RT0004



9990202731012012570980

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

Rexall

Visit tellrexall.ca to receive
100 Be Well points PLUS a chance
to win 1,000,000 Be Well points
OR call 1-855-340-7505
SURVEY ENTRY CODE: 717102538660

	QTY	UNIT	TOTAL	SAV
05543762940	MELITTA COFFE	1	3.99	0.00
Items = 1				
SUBTOTAL			3.99	
TOTAL			3.99	
DEBIT			3.99	

SLIP# 538660 TILL# 2 05/30/2024 [REDACTED]
CASHIER: [REDACTED]

-----BE WELL™ REWARDS-----

YOU COULD HAVE EARNED 30 BE WELL POINTS
ON THIS PURCHASE. JOIN TODAY BY
DOWNLOADING THE APP OR PICKING UP A CARD
INSTORE.

TRANSACTION RECORD

MID:27119073
TID:RL2711907302

**** PURCHASE ****

Acct #: ***** [REDACTED] RF
Acct Type: Card Type: DP

Trans #: 538660
Date: 05-30-2024 Time: [REDACTED]
Auth #: 161061

RRN: 0010026390
A00000027710100100000001 Interac
Amount: \$3.99

00 APPROVED - THANK YOU
Retain this copy for your
records

*** CUSTOMER COPY ***



7 1 7 1 0 2 5 3 8 6 6 0 3 0 0 5 2 0 2 4

THRIFTY FOODS™

Thrifty Foods Miramar Village
Phone: 778-545-2390
GST# 89558878&RT0001

Served by: Self Checkout 21

Half&Half Cream		\$2.35	C
SUBTOTAL		\$2.35	
TOTAL TAX		\$0.00	
TOTAL		\$2.35	
Debit	TENDER	\$2.35	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 1

MERCHANT 24211086 RF
TERM S02421108621 RCPT 1525000

** Purchase ** \$ 2.35

DEBIT #***** [REDACTED]
ACCOUNT RESP 001

DATE 05/30/2024 TIME [REDACTED]

AUTH # 164603

REF# 001015011

APPL. Interac

AID A00000027710100100000001

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	05/30/24
21	1525	9484	121	[REDACTED]

Thank you for shopping at Thrifty Foods
Come again soon

Customer Care Phone: 1-800-667-8280

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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> </u>
Balance at End of Current Reporting Period:	Note 3	<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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$813.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$813.67</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 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: March 14, 2024
DUE DATE: April 13, 2024

This invoice reflects your service charges for 14-Mar-24 to 13-Apr-24. This invoice was prepared on 14-Mar-24. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]
Balance Carried Forward Due Now [REDACTED]

Current Charges (14-Mar-24 to 13-Apr-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-Apr-24	\$76.72

TOTAL AMOUNT DUE [REDACTED]

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: [REDACTED]
DATE DUE: April 13, 2024

AMOUNT ENCLOSED: [REDACTED]

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: April 14, 2024
DUE DATE: May 13, 2024

This invoice reflects your service charges for 14-Apr-24 to 13-May-24. This invoice was prepared on 14-Apr-24. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]
Payment Received - Thank You 28-Mar-24 [REDACTED]
Balance Carried Forward Due Now [REDACTED]

Current Charges (14-Apr-24 to 13-May-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-May-24	\$76.72

TOTAL AMOUNT DUE [REDACTED]

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: [REDACTED]
DATE DUE: May 13, 2024

AMOUNT ENCLOSED: [REDACTED]

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



COLUMBIA SECURITY SYSTEMS & SURVEILLANCE INC.



101 - 3833 HENNING DRIVE
BURNABY, BC, V5C 6N5
PHONE : 604-568-3863
GST# 835860362RT0001

Invoice Number
Sale Date
Due Date

229915
05/01/2024
05/16/2024

CSID

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

Description

Description	Qty	Price	Net	Tax	Total
Columbia Monthly Monitoring Fee	12	\$35.00	\$420.00	\$21.00	\$441.00
Period Covered: 05/01/2024 to 04/30/2025 inclusive.					
TOTALS			\$420.00	\$21.00	\$441.00

-----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

Invoice Number 229915

Bill Payer ID:

(Primary) CSID:

Payment Method Check Check Number

Date Remitted

Charge* Card Number

Billing Zipcode

Name On Card

Exp Date

Signature

CVV

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

Inv No. 229915

CONSTITUENCY OFFICE

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

INVOICE DATE: **May 14, 2024**
DUE DATE: **June 13, 2024**

This invoice reflects your service charges for 14-May-24 to 13-Jun-24. This invoice was prepared on 14-May-24. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		153.44
Payment Received - Thank You	22-Apr-24	-76.72
Payment Received - Thank You	24-Apr-24	-76.72

Balance Carried Forward **\$0.00**

Current Charges (14-May-24 to 13-Jun-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-Jun-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: **June 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: **June 14, 2024**
DUE DATE: **July 13, 2024**

This invoice reflects your service charges for 14-Jun-24 to 13-Jul-24. This invoice was prepared on 14-Jun-24. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		76.72
Payment Received - Thank You	22-May-24	-76.72

Balance Carried Forward **\$0.00**

Current Charges (14-Jun-24 to 13-Jul-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-Jul-24 **\$76.72**

TOTAL AMOUNT DUE **\$76.72**

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.

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



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

AMOUNT ENCLOSED:

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

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

YAMAKO SUSHI

15355 24 AVE 260

SURREY BC

Purchase

Jun 07, 2024

INTERAC

FLASH DEFAULT

Entry: Tap EMV (H)

Ref#: 653-0SEQ5VCBJR8BEDI

Auth#: 163751 Response: 00-001

Order: MGO1717788215109

Username:

Amount \$ 57.21

Tip \$ 8.58

Total \$ 65.79

A0000002771010 Interac

TVR 0080008000

Approved

FF/DT 00