

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$6,087.72
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$901.47</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,989.19</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
- 
- 
-

**Brella Community Services Society**

15008 26 Ave

Surrey, British Columbia V4P 3H5

Tel: (604) 531-2502

Fax: (604) 535-8781

**INVOICE**

Invoice No.: 35934

Date: 08/09/2024

**MLA Trevor Halford**

101 - 1493 Johnston Road

White Rock, BC V4B 3Z4

*'Brella'*  
was formerly known as  
**SENIORS COME SHARE  
SOCIETY**

129908489 RP0001

Quantity	Description	Unit Price	Amount
2	Cruisin' For Dementia event tickets	250.00	500.00
<b>Comment:</b>			<b>TOTAL FOR THE MONTH 500.00</b>

\_\_\_\_\_ Inv# \_\_\_\_\_ Amt\$ \_\_\_\_\_

\_\_\_\_\_ Inv# \_\_\_\_\_ Amt\$ \_\_\_\_\_

\_\_\_\_\_ Inv# \_\_\_\_\_ Amt\$ \_\_\_\_\_

**has not been paid. Please pay with this current invoice. Thank you.**

**PLEASE DETACH AND RETURN WITH PAYMENT**

Brella Community Services Society

15008 26th Avenue, Surrey, BC V4P 3H5

MLA Trevor Halford

Invoice No: 35934

**AMOUNT PAID** \_\_\_\_\_

Pay by cheque/money order to BRELLA COMMUNITY SERVICES SOCIETY or by Etransfer to bookkeeper@brellasociety.ca

<b>Comment:</b>	<b>Total Amount</b>	<b>500.00</b>
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Invoice / Facture

██████████  
 ██████████ ██████████  
 SURREY, BRITISH COLUMBIA, ██████████  
 CA

Paid / Payé

Sold by / Vendu par: putianshibinkaimaoyiyouxiangongsi  
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 02 July 2024  
 Invoice # / # de facture: CA43SXG32OGI  
 Total payable / Total à payer: \$8.95

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC  
 GST/HST # / # de TPS/TVH: 85730 5932 RT0001  
 PST remitted by / TVP versée par: Amazon.com.ca ULC  
 PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

Billing address / Adresse de facturation

██████████  
 ██████████  
 Surrey, British Columbia, ██████████  
 CA

Delivery address / Adresse de livraison

██████████  
 ██  
 Surrey, British Columbia ██████████  
 CA

Sold by / Vendu par

putianshibinkaimaoyiyouxiangongsi  
 No.918, 821 Middle Street,  
 Gongchen Street  
 Room 1303, Building 4,  
 Chenmendou Community  
 Putian City, Licheng District, Fujian  
 Province, 351100  
 CN

Order information / Information sur la commande

Order date / Date de commande: 01 July 2024  
 Order # / Commande #: 701-0895073-4177826  
 Shipment date / Date d'expédition: 02 July 2024  
 Shipment # / # d'expédition: ██████████

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Item subtotal / Sous-total de l'article
10 Sheets LGBT Pride Temporary Tattoos, Rainbow Stickers for Pride Day, Waterproof Lesbian Bisexual Gay Pride Accessories for Party Celebration Decoration and Party Supplies ASIN: B0B3SXYSZ4	1	\$7.99	\$0.00	\$0.40	\$0.56	\$8.95
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$8.95**

Invoice / Facture

[REDACTED]  
[REDACTED]  
SURREY, BRITISH COLUMBIA, [REDACTED]  
CA

Paid / Payé

Sold by / Vendu par: hefeizhanxiongchuanzishangwuyouxiangongsi  
# Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 02 July 2024  
Invoice # / # de facture: CA47N3AVJWQI  
Total payable / Total à payer: \$22.39

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC  
GST/HST # / # de TPS/TVH: 85730 5932 RT0001  
PST remitted by / TVP versée par: Amazon.com.ca ULC  
PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

Billing address / Adresse de facturation

[REDACTED]  
[REDACTED]  
Surrey, British Columbia [REDACTED]  
CA

Delivery address / Adresse de livraison

[REDACTED]  
[REDACTED]  
Surrey, British Columbia [REDACTED]  
CA

Sold by / Vendu par

hefeizhanxiongchuanzishangwuyouxiangongsi  
和平路与繁昌路交叉口鼎元府邸3栋1单元2401室  
合肥市, 瑶海区, 安徽省, 230011  
CN

Order information / Information sur la commande

Order date / Date de commande: 01 July 2024  
Order # / Commande #: 701-0895073-4177826  
Shipment date / Date d'expédition: 02 July 2024  
Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/VD/TVQ]	Item subtotal / Sous-total de l'article
JUNEBRUSHS 42pcs Rainbow Gay Pride Silicone Bracelets LGBT Support Rubber Wristbands for Pride Day Month Parades Decorations Party Accessories Supplies ASIN: B0CSPK9V9J	1	\$19.99	\$0.00	\$1.00	\$1.40	\$22.39
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$22.39**

# Invoice / Facture

[REDACTED]  
 [REDACTED]  
**SURREY, BRITISH COLUMBIA, [REDACTED]**  
**CA**

## Paid / Payé

**Sold by / Vendu par:** hefeicuxuandianzishangwuyouxiangongsi  
**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 02 July 2024  
**Invoice # / # de facture:** CA41BA9SHJCI  
**Total payable / Total à payer:** \$20.15

**GST/HST remitted by / TPS/TVH versées par:** Amazon.com.ca ULC  
**GST/HST # / # de TPS/TVH:** 85730 5932 RT0001  
**PST remitted by / TVP versée par:** Amazon.com.ca ULC  
**PST # / # de TVP:** PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

### Billing address / Adresse de facturation

[REDACTED]  
 [REDACTED]  
 Surrey, British Columbia, [REDACTED]  
**CA**

### Delivery address / Adresse de livraison

[REDACTED]  
 [REDACTED]  
 Surrey, British Columbia, [REDACTED]  
**CA**

### Sold by / Vendu par

hefeicuxuandianzishangwuyouxiangongsi  
 九华山路99号九华山庄综合楼1822  
 合肥市, 包河区, 安徽省, 230041  
**CN**

### Order information / Information sur la commande

**Order date / Date de commande:** 01 July 2024  
**Order # / Commande #:** 701-0895073-4177826  
**Shipment date / Date d'expédition:** 02 July 2024  
**Shipment # / # d'expédition:** [REDACTED]

### Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TPV/TVQ]	Item subtotal / Sous-total de l'article
Pride Pin, SEPGLITTER 54pcs Rainbow Pride Day Gay Buttons Brooch Pins Badges for LGBT LGBTQ Party Favors Supplies Decorations Accessories, Tinplate, no gemstone ASIN: B0BWYH3X3S	1	\$17.99	\$0.00	\$0.90	\$1.26	\$20.15
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$20.15**

Invoice / Facture

[REDACTED]  
[REDACTED]  
SURREY, BRITISH COLUMBIA, [REDACTED]  
CA

Paid / Payé

Sold by / Vendu par: Guangzhou Fei Yu Mao Yi You Xian Gong Si  
# Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 02 July 2024  
Invoice # / # de facture: CA41DYH11ZMI  
Total payable / Total à payer: \$16.79

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC  
GST/HST # / # de TPS/TVH: 85730 5932 RT0001  
PST remitted by / TVP versée par: Amazon.com.ca ULC  
PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]  
[REDACTED]  
Surrey, British Columbia, [REDACTED]  
CA

Delivery address / Adresse de livraison

[REDACTED]  
[REDACTED]  
Surrey, British Columbia, [REDACTED]  
CA

Sold by / Vendu par

Guangzhou Fei Yu Mao Yi You Xian  
Gong Si  
齐富路1号513B277房  
广州市, 白云区, 广东省, 510080  
CN

Order information / Information sur la commande

Order date / Date de commande: 01 July 2024  
Order # / Commande #: 701-0895073-4177826  
Shipment date / Date d'expédition: 02 July 2024  
Shipment # / # d'expédition: [REDACTED]1

Invoice details / Détails de la facture

Description	Quantity	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Dvbonike 20Pcs Gay Pride Rainbow Car Magnet Decorations Heart Flags Waterproof Refrigerator Magnets LGBT LGBTQ Love is Love Magnetic Stickers for Pride Day Parade Supplies Home Party Decor for Cars ASIN: B09TF76W4R	1	\$14.99	\$0.00	\$0.75	\$1.05	\$16.79
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la  
facture \$16.79

**Paid / Payé**

Sold by / Vendu par: hefeizhanxiongdianzishangwuyouxiangongsi  
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 03 July 2024

Invoice # / # de facture: CA47P3AVJWQI

Total payable / Total à payer: \$22.39

[REDACTED]  
 [REDACTED]  
 SURREY, BRITISH COLUMBIA, [REDACTED]  
 CA

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC  
 GST/HST # / # de TPS/TVH: 85730 5932 RT0001  
 PST remitted by / TVP versée par: Amazon.com.ca ULC  
 PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

[REDACTED]  
 [REDACTED]  
 Surrey, British Columbia, [REDACTED]  
 CA

**Delivery address / Adresse de livraison**

[REDACTED]  
 [REDACTED]  
 Surrey, British Columbia, [REDACTED]  
 CA

**Sold by / Vendu par**

hefeizhanxiongdianzishangwuyouxiangongsi  
 和平路与繁昌路交叉口鼎元府邸3栋1单元2401室  
 合肥市, 瑶海区, 安徽省, 230011  
 CN

**Order information / Information sur la commande**

Order date / Date de commande: 01 July 2024  
 Order # / Commande #: 701-0895073-4177826  
 Shipment date / Date d'expédition: 03 July 2024  
 Shipment # / # d'expédition: [REDACTED] 1

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
JUNEBRUSHS 42pcs Rainbow Gay Pride Silicone Bracelets LGBT Support Rubber Wristbands for Pride Day Month Parades Decorations Party Accessories Supplies ASIN: B0CSPK9V9J	1	\$19.99	\$0.00	\$1.00	\$1.40	\$22.39
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture \$22.39**

ASHBERRY & LOGAN  
1231 JOHNSTON RD  
WHITE ROCK BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2024/07/04  
TIME 9674 [REDACTED]  
RECEIPT NUMBER  
H84109906-001-997-008-0

PURCHASE  
TOTAL

**\$100.80**

VISA CREDIT  
A0000000031010  
29271E6E3A320822  
0000000000-

**APPROVED**

AUTH# 004479 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

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



**From:** "info@cloverdalechamber.ca" <info@cloverdalechamber.ca>  
**Sent:** Mon 19/08/2024 16:06  
**Subject:** Online Payment Confirmation

You don't often get email from info@cloverdalechamber.ca. [Learn why this is important](#) Your online payment request has been received by Cloverdale District Chamber of Commerce.

### Payment Confirmation

**Name:** Trevor Halford  
**Company:** MLA Surrey White Rock  
**Transaction Number:** ch\_2PpeeEOaiKbG3VYI0zlfWx5V  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$210.00

Description	Item(s)	Quantity	Total Amount
Registration - Charity Golf Tournament supporting Surrey Hospice	Attendees: 2	1	\$210.00
<b>Grand Total:</b>			\$210.00

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

**Cloverdale District Chamber of Commerce**  
5738 176th St.  
Cloverdale, BC V3S 4C8  
(604) 574-9802  
info@cloverdalechamber.ca  
<https://www.cloverdalechamber.ca/>

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$19,117.48
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$11,353.11</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$30,470.59</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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



# INVOICE

# # 0720240114

**Canada Tabloid Media Inc**  
14565 61 Ave Surrey BC V3S4R6  
GST # 799307897 RT0001

Date: Jun 27, 2024

Bill To:  
**MLA Trevor Halford, Surrey-White Rock**  
#101 – 1493 Johnston Road V4B 3Z4 | 604 542 3930

Payment Terms: To be paid in 30 Days

Due Date: Jul 10, 2024

PO Number: TREVORSOUTH

**Balance Due: \$525.00**

Item	Quantity	Rate	Amount
<b>Half Page Advertisement to be used on all Social Media Platforms for Canada Tabloid Magazine for July 2024 issue as well as in the event on July 1st,2024</b>	1	\$500.00	\$500.00

Subtotal: \$500.00

Tax (5%): \$25.00

Total: \$525.00

Terms:  
Please pay by check and post at the above mentioned address or e transfer to [info.canadatabloid@gmail.com](mailto:info.canadatabloid@gmail.com)

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
3035	05/06/2024	\$147.42	05/07/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News White Rock/South Surrey June 2024	G	1	156.00	156.00
	<b>10% Discount</b>	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	<b>\$147.42</b>

## 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	30 Jun 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	87691	Payments Applied	\$ 0.00
Description	Seniors Expo	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 July 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](mailto: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:	BPI165950
Invoice Date:	30 Jun 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  
Surrey, BC [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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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 (103)	6 Jun 2024	6 Jun 2024	Seniors Expo	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]  
Surrey, [Redacted]

**Advertiser**

Mla Trevor Halford Constituency Office

Brand Name: Mla Trevor Halford Constituency Office

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

**Invoice Summary**

Account No.	[Redacted]
Invoice Date	30 Jun 2024
Amount Due	\$ 1,003.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 955.70
Ordered By	_____	Tax Amount: GST	\$ 47.78
Campaign Number	_____ 92919	Payments Applied	\$ 0.00
Description	Coffee With Trevor	Payment Due Amount	\$ 1,003.48
Marketing Campaign	_____		
Sales Rep	PAN [Redacted]		

**Comments**

If you are on automatic credit card your total amount due will be charged on July 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](mailto: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:	BPI165951
Invoice Date:	30 Jun 2024
Payment Due:	\$ 1,003.48

**REMIT TO:**

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

**BILL TO:**

Mla Trevor Halford Constituency Office  
Surrey, BC [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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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 (103)	6 Jun 2024	6 Jun 2024	Coffee With Trevor	General	4 Columns x 6.125 Inches	24.50	\$ 477.85

[Click Here For Tearsheet](#)

*Tax Amount*                      **\$ 23.89**

Peace Arch News - Display ROP (103)	13 Jun 2024	13 Jun 2024	Coffee With Trevor	General	4 Columns x 6.125 Inches	24.50	\$ 477.85
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[Click Here For Tearsheet](#)

*Tax Amount*                      **\$ 23.89**



**Bill To**

Mla Trevor Halford Constituency Office

ATTN: Accounts Payable

[Redacted]  
Surrey, BC [Redacted]

**Invoice Summary**

Account No.	[Redacted]
Invoice Date	30 Jun 2024
Amount Due	\$ 458.69
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	\$ 436.85
Ordered By	_____	Tax Amount: GST	\$ 21.84
Campaign Number	96683	Payments Applied	\$ 0.00
Description	Canada Day	Payment Due Amount	\$ 458.69
Marketing Campaign	_____		
Sales Rep	[Redacted]		

**Comments**

If you are on automatic credit card your total amount due will be charged on July 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](mailto: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:	BPI165952
Invoice Date:	30 Jun 2024
Payment Due:	\$ 458.69

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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 (103)	27 Jun 2024	27 Jun 2024	Canada Day	Canada Day	4 Columns x 6.125 Inches	24.50	\$ 436.85

[Click Here For Tearsheet](#)

Tax Amount \$ 21.84

**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 Jul 2024
Amount Due	\$ 458.69
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	\$ 436.85
Ordered By	_____	Tax Amount: GST	\$ 21.84
Campaign Number	_____ 98284	Payments Applied	\$ 0.00
Description	_____ A TO Z- Letter L	Payment Due Amount	\$ 458.69
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on August 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](mailto:credit.support@blackpress.ca)

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



Account Number:	██████████
Invoice Number:	BPI178266
Invoice Date:	31 Jul 2024
Payment Due:	\$ 458.69

**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

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**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	\$ 233.47
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	\$ 222.35
Ordered By	_____	Tax Amount: GST	\$ 11.12
Campaign Number	_____ 88078	Payments Applied	\$ 0.00
Description	_____ Emergency preparedness	Payment Due Amount	\$ 233.47
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

**Comments**

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

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



Account Number:	██████████
Invoice Number:	BPI151163
Invoice Date:	31 May 2024
Payment Due:	\$ 233.47

**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

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**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	\$ 233.47
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	\$ 222.35
Ordered By	_____	Tax Amount: GST	\$ 11.12
Campaign Number	83838	Payments Applied	\$ 0.00
Description	MLA Who to call	Payment Due Amount	\$ 233.47
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI151160
Invoice Date:	31 May 2024
Payment Due:	\$ 233.47

**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

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**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	\$ 170.47
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	\$ 162.35
Ordered By	_____	Tax Amount: GST	\$ 8.12
Campaign Number	84489	Payments Applied	\$ 0.00
Description	Rodeo	Payment Due Amount	\$ 170.47
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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

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



Account Number:	██████████
Invoice Number:	BPI151161
Invoice Date:	31 May 2024
Payment Due:	\$ 170.47

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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>



**Neighbourhood Mail - Fully Featured**  
**Courrier de quartier - Haut de gamme**

**C177178194**

**1**

**Accepting Location Lieu de dépôt**

Mailed By Customer Number Expédié par N° du client: **1482848**  
**INTERNATIONAL WEB EXPRESS INC**  
**1-1455 BRIGANTINE DR**  
**COQUITLAM BC V3K 7C2** **604-526-8557**

Paid By Customer No. N° du client/compte  
 Method of Payment Mode de paiement  
**Credit Card / Carte de crédit**  
 Contract No. N° de la convention  
**44081543**

Mailed on behalf of Expédié au nom de: **9916373 MAILFORLESS LTD.**  
 CIF ACMA: **No / Non**

Transmitted/Transmis: 2024/08/19 16:27 EDT

Customer Reference Référence du client: **TrevorHalfor**

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

**Deposit Summary / Sommaire du dépôt**

**Location / Bureau:** PACIFIC PROCESSING CENTRE RVU 1186  
 5940 FERGUSON ROAD  
 RICHMOND BC V7B 0B1



**Deposit Date / Date du dépôt:** **2024/08/22**  
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)

ZVBB 70103 17717 81940 00000 0000

Acceptance and RTO Scans Required (CPC use only)  
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb MI Std / C. de quartier st	17,752	10.00 g
	<b>17,752</b>	<b>177.520 kg</b>

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Skids/Pallets / Palettes	1

**Entire Mailing / Envoi complet**

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / kg	Transportation / Transport	Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2024/08/22	17,752	10.00 g	\$0.12100			17,752	\$0.0120	\$2,361.01
<b>TOTAL</b>			<b>17,752</b>	<b>177.52 kg</b>						<b>\$2,361.01</b>

**Deposit Type / Type de dépôt**  
**Full Mailing - One Deposit / Dépôt entier - Un seul dépôt**

<b>Base Charges / frais de base</b>	<b>\$2,147.99</b>
<b>Option: Transport Fees / Frais de transport</b>	<b>\$213.02</b>
<b>Sub-total Before Taxes / Total partiel avant les taxes</b>	<b>\$2,361.01</b>
<b>GST/TPS \$118.05 HST/TVH \$0.00 PST/TVP \$0.00</b>	<b>\$118.05</b>
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$2,479.06</b>

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Received by Initials / Employee No.: \_\_\_\_\_  
 Reçu par Initiales / N° de l'employé: \_\_\_\_\_

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

**X**  
 \_\_\_\_\_  
 CPC GST # N° SCP TPS 119321495

**This document must accompany your mailing to the Accepting Location.**  
**Ce document doit accompagner votre envoi au bureau de dépôt.**







Advertising Connections Inc. DBA/ Wellnessnews Choices  
 for Healthy Living  
 800-840-4309  
 221-3336 Portage Ave.  
 Winnipeg MB R3K 2H9

Billed To	Date of Issue	Invoice Number	Amount Due (CAD)
<span style="background-color: black; color: black;">[REDACTED]</span>	08/11/2024	15012	<b>\$504.00</b>
MLA Trevor Halford	Due Date	Reference	
#101 – 1493 Johnston Road	08/26/2024	SEPTEMBER	
White Rock BC V4B 3Z4			

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

Subtotal	480.00
GST (5%) #827860560	24.00
<b>Total</b>	<b>504.00</b>
Amount Paid	0.00
<b>Amount Due (CAD)</b>	<b>\$504.00</b>

Notes  
 etransfer: admin@wellnessnews.ca

Terms  
 Due upon receipt. Thanks tons in advance.

# Invoice

Date	Invoice #
8/22/2024	381

Invoice To
Trevor Halford MLA constituency budget

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			8/22/2024			

Quantity	Item	Description	Price Each	Amount
0.92	Advertise-Single	Single Bulletin Ad Space/month-Aug24,2024-September 20,2024 (4 of 52 weeks remaining)	37.50	34.50

<b>Sales Tax Summary</b>	
Total Tax	0.00

Please remit payment to Star of the Sea Parish 2250 150th St. Surrey, B.C. V4A 9J3	<b>Total</b> \$34.50
---	----------------------

GST/HST No. 118849470

**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 Aug 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: ██████████  
 15850 24 Ave # 206  
 Surrey, BC V3Z 0T7

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 477.85
Ordered By	_____	Tax Amount: GST	\$ 23.89
Campaign Number	104561	Payments Applied	\$ 0.00
Description	BC Day	Payment Due Amount	\$ 501.74
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI190876
Invoice Date:	31 Aug 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**  
 15850 24 Ave # 206  
 Surrey, BC V3Z 0T7

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### Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP (103)	381790	1 Aug 2024	1 Aug 2024	BC Day	General	24.50	\$ 477.85

PO #:

4 Columns x 6.125 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 23.89

**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 Aug 2024
Amount Due	\$ 1,003.48
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	\$ 955.70
Ordered By	_____	Tax Amount: GST	\$ 47.78
Campaign Number	104853	Payments Applied	\$ 0.00
Description	Coffee With Trevor	Payment Due Amount	\$ 1,003.48
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI190877
Invoice Date:	31 Aug 2024
Payment Due:	\$ 1,003.48

**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

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### Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP (103)	382700	1 Aug 2024	1 Aug 2024	Coffee With Trevor	General	24.50	\$ 477.85

PO #: 4 Columns x 6.125 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 23.89

Peace Arch News - Display ROP	386118	15 Aug 2024	15 Aug 2024	Coffee With Trevor	General	24.50	\$ 477.85
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PO #: 4 Columns x 6.125 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 23.89

**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 Aug 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: ██████████  
 15850 24 Ave # 206  
 Surrey, BC V3Z 0T7

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 477.85
Ordered By	_____	Tax Amount: GST	\$ 23.89
Campaign Number	105607	Payments Applied	\$ 0.00
Description	Labour day	Payment Due Amount	\$ 501.74
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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Account Number:	██████████
Invoice Number:	BPI190878
Invoice Date:	31 Aug 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**  
 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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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>



# Black Press Media

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Invoice Number:

BPI190878

Invoice Date:

31 Aug 2024

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	385301	29 Aug 2024	29 Aug 2024	Labour day	General	24.50	\$ 477.85

PO #:

4 Columns x 6.125 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 23.89



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Halford, Trevor

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$127.05
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$342.44</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$469.49</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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)  
-  
-  
-  
-

Office Supplies  
**COSTCO**  
**WHOLESALE**

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

UR Member 804586646001

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

6262016	**KS BATH**	21.99	GP
1707599	BOUNT PLUS	27.99	GP
*****BOB Count 2*****			
1477486	MCCAFE 8OCT	44.99	
1862414	TPD/1477486	9.00-	
1089787	KS BAGS 200	25.99	GP
1477486	MCCAFE 8OCT	44.99	
1862414	TPD/1477486	9.00-	
1720757	ECOSAVE PLAT	21.99	GP
1162980	PAPER 5000SH	46.99	GP
500666	KS WAT 500**	4.69	
	ENVIR FEE C	1.60	
	DEPOSIT CL	4.00	
171908	SCISSOR 3PC	11.99	GP
1628802	OPTIMUM	27.99	GP
1857309	TPD/BATTERY	6.00-	GP
	ECD FEE BAT	1.80	GP
1704136	3M STRIPS	19.99	GP
1627198	DURACELL AAA	25.99	GP
1857311	TPD/BATTERY	6.00-	GP
	ECD FEE BAT	1.60	GP
	SUBTOTAL	304.58	
	TAX	26.68	
****	TOTAL	331.26	

*Office  
 Paper  
 Printer  
 Paper*

*Batteries*

XXXXXXXXXX  
 ACCT: INTERAC CHEQUING  
 REFERENCE #: 0010012710 C  
 AUTH #: 9239 2024/07/29  
 Invoice Number: 007271  
 Purchase - INTERAC  
 A0000002771010  
 0080008000 E800

00 APPROVED - THANK YOU 001  
 AMOUNT: 331.26

IMPORTANT - retain this copy  
 for your records  
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Interac 331.26  
 CHANGE 0.00

(P) PST 7% 15.56  
 (G) GST 5% 11.12  
 TOTAL NUMBER OF ITEMS SOLD = 12  
 TOTAL DISCOUNT(S) \$ 30.00  
 2024/07/29 18 55 7 113 360



OP#: 360 Name: JOCELYN A

Thank You!  
 Please Come Again

G = GST P=PST  
 GST #121476329RT  
 Whse:55 Trn:7 Trn:113 OP:360

Total BOB Item Count = 2  
**Items Sold: 12**  
**UR 2024/07/29**

Harle Home Hardware  
101-1645 140 St  
White Rock, BC

SKU	Qty	Price	Total
<1 Single Cut Key	1	4.99	4.99 GP
<1 Single Cut Key	1	4.99	4.99 GP

Sub Total 9.98  
GST .50  
PST .70  
**Total 11.18**

Visa 11.18

TRANSACTION RECORD

Harle Home Hardware  
101-1645 140 St  
White Rock, BC

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 11.18

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 23 JUL 2024  
REFERENCE #: 663266080010730040 H  
AUTHORIZATION #: 034445  
VISA CREDIT  
A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

-- IMPORTANT --

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**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Halford, Trevor

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$813.67
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$297.11</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,110.78</u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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: July 14, 2024  
DUE DATE: August 13, 2024

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

Need help?  
Visit [shaw.ca/getsupport](http://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	2-Jul-24	-76.72
<b>Balance Carried Forward</b>		<b>\$0.00</b>

**Current Charges (14-Jul-24 to 13-Aug-24) - see following pages for details**

Current Monthly Services	70.00
Net GST (815781448)	3.50
Net PST	3.22
<b>Total Current Charges due 13-Aug-24</b>	<b>\$76.72</b>

**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.

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: August 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: August 14, 2024  
DUE DATE: September 13, 2024

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

Need help?  
Visit [shaw.ca/getsupport](http://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
Balance Carried Forward	Due Now <b>\$76.72</b>

**Current Charges (14-Aug-24 to 13-Sep-24) - see following pages for details**

Current Monthly Services	70.00
Net GST (815781448)	3.50
Net PST	3.22
<hr/>	
Total Current Charges due 13-Sep-24	<b>\$76.72</b>

**TOTAL AMOUNT DUE**

CO paid \$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.

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: September 13, 2024

AMOUNT ENCLOSED:

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



\*\*\*\*\*  
\*\*\*\*\*  
CHECK # 1353639      DATE 8/27/24  
TABLE # [REDACTED]      TIME [REDACTED]

--- PUB : [REDACTED] ---  
ITEMS ORDERED      AMOUNT  
1 BEEF DIP                      21.99  
1 GRK CHICK BURG                21.99  
    1 Sub Greek Salad            3.99  
2 CHICKEN SOUVLAKI              53.98  
4 DIET COKE                      15.96

\*\*\*\*\*  
SUBTOTAL                      117.91  
GST                              5.90  
SODA TAX                        1.12

-----  
TOTAL DUE                      124.93  
-----

\*\*\*\*\*  
OCEAN PARK PIZZA & VILLAGE PUB  
12822 16th AVE  
SURREY, B.C  
V4A-1N4

SKIP THE DISHES, UBER EATS OR DOORDASH  
OR CALL FOR PICK UP 604-536-9654

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OCEAN PARK PIZZA  
12822 16TH AVE  
SURREY, BC  
V4A 1N4  
23840181

SALE

Server #: 003862  
Batch #: 550  
08/27/24  
Invoice #: 3  
APPR CODE: 011531  
VISA

RRN: 0015500030  
REF#: 00000003

Chip  
\*\*\*

VISA CREDIT  
AID: A0000000031010

AMOUNT                      \$124.93  
TIP                              \$18.74  
TOTAL                            \$143.67

001 APPROVED

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