

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Halford, Trevor

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$6,989.19
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$919.47</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,908.66</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

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

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

the handpicked home

A lovely escape into a distinctive lifestyle shopping experience.
The Handpicked Home
1406 Johnston Road
White Rock, BC V4B3Z5
778-291-HOME {4663}

Sales Receipt

12/11/2024 [REDACTED]

Quote #: 87
Ticket: 220000045796
Register: Register 1
Employee: [REDACTED]
Customer: [REDACTED]

Items	#	Price
Abbott - Sprig 17"H Gold Fruit	1	\$28.00
So Luxury - Salty Pumpkin Chai	1	\$24.00
Frostbites - Cordial (2) Gingerbread	1	\$15.00
Box - 9.5x14 Gift Wrapped	1	\$3.00
Danica - Canister Fireside Small	1	\$17.00
Karla's Specialteas - Tea Tin (2) Masala Chai 50g*	1	\$14.50
Fee total		\$0.00
Subtotal		\$106.75
Discounts		-\$5.25
GST (\$87.00 @ 5%)		\$4.35
PST (\$87.00 @ 7%)		\$6.09
Total Tax		\$10.44
Total		\$111.94

PAYMENTS

Debit Card \$111.94

Thank you for visiting us today!

You have 14 days for an exchange on any unused or unworn items*, so please be sure to keep your receipt and packaging/tags intact! All goods must be in re-sellable condition.

*Please note that food items, jewelry (including watches), undergarments and custom orders are FINAL SALE.

Unused/unopened FAT Paint products are exchange only. Items purchased with Gift Receipt may be exchanged or refunded to Gift Card only. All SALE items are FINAL SALE.

Thank you as always for shopping local at The Handpicked Home!

* No Tax Applied
Thank You [REDACTED]!



TRANSACTION DETAILS

Sale \$111.94
Interac ***** [REDACTED]
Date: 12/11/2024 [REDACTED]
Method: contactless_emv
Auth Code: 168363
AID: A000000277101001
APN: Interac
Account Type: unknown
Cryptogram: A62F4B2A80FA1E97

Hillcrest Bakery & Deli Ltd

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

INVOICE

Invoice No.: 18096996
Date: 09/11/2024
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	snowman cookies w/icing		1.25	250.00
Shipped By: Tracking Number:					Total Amount	250.00
Terms: Net 30. Due 09/12/2024.					Amount Paid	0.00
Comment:					Amount Owing	250.00
Sold By:						



INVOICE

202 – 15252 32 Avenue, Surrey B.C. V3Z 0R7

Nov 1, 2024
Invoice #2024-T24

Bill to: Trevor Halford MLA
Trevor.Halford.MLA@leg.bc.ca

DESCRIPTION	AMOUNT
<i>1 Ticket for Sources 28th Gala - November 2, 2024 Rock Around the Clock - A Sources Sock Hop</i>	\$275.00
SUBTOTAL	\$275.00
TAX RATE	
SALES TAX	-
OTHER	-
TOTAL	\$275.00

For cheque payments, please make payable to **Sources Foundation** and mail to above noted address.
For credit card payments, please contact [REDACTED]

If you have any question concerning this invoice, please contact [REDACTED] at events@sourcesbc.ca
or [REDACTED]@sourcesbc.ca.

THANK YOU FOR YOUR SUPPORT!

PARTY CITY STORE #0869
16120 24th Avenue, Unit 110
Surrey, BC, V3Z 0R5
604-536-0427
REG #:64 11/22/2024 [REDACTED] TRANS #:45
OPERATOR #: 5026 Float: 001

2X855-4103-8	@ \$	2.490 ea.	
	SUG SAND RD 65G	\$	4.98
855-4101-2	XMAS JIMBITS MX	\$	2.49
	SUBTOTAL	\$	7.47
	GST 5%	\$	0.37
	T O T A L	\$	7.84
DEBIT CARD #:*****[REDACTED]			
CHIP CARD			
Approval #: 00 185056 001			
	DEBIT TEND	\$	7.84
	CHANGE	\$	0.00

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

=====

DEBIT CARD TRANSACTION RECORD

=====

Party City #0869
16120 24th Avenue, Unit 110
Surrey, BC
V3Z 0R5

OPERATOR: 5026 REG #:64 TRANS #:45

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 7.84

CARD NUMBER: *****[REDACTED]
CHIP CARD [REDACTED]
2024/11/22 [REDACTED]
REFERENCE: P1406444 0010015530 H

AUTHORIZATION: 185056
A00000027710100100000001
Interac
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY



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 #553

235E-160 ST

SURREY, BC

V1Z 9N3

604-541-3015

ST# 05853 DP# 009061 *E# 61 TR# 02833

PEVA TC 5273569790 \$5.97 E

PEVA TC 5273569790 \$5.97 E

WOODSTICK 060154133460 \$1.25 E

WOODSTICK 060154133460 \$1.25 E

WOODSTICK 060154133460 \$1.25 E

SUBTOTAL \$15.69

GST 5.0000% \$0.78

PST 7.0000% \$1.10

TOTAL \$17.57

DEBIT TEND \$17.57

CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE

\$17.57

ACCOUNT # **** * * * * [REDACTED] RF 1

RRN # 001001914

AUTH # 180256

TERMINAL ID WMTUP021004

00 APPROVED-THANK YOU

Interac

AID A00000027710100100000001

TC 277E7C851379FE32

#No Signature Require:

11/22/24 [REDACTED]

3 Dogs Brewing - New Location

15181 Thrift Ave 107

White Rock, BC

Canada, V4B 0C1

Tel: +1 6045603364

Printed November 25, 2024 at [REDACTED]

November 25, 2024 at [REDACTED]

Order #:
153195

Table: 1, 1 guest

Party Name: 23

Manager:
[REDACTED]

PST #:

Open Paint Night

\$10.00

Retail Total \$10.00

Sub Total \$10.00

PST \$0.00

GST \$0.00

Liquor Tax \$0.00

Total \$10.00

Interac [REDACTED] (Auth#: 216991) \$10.00

Thank You
Please Come Again!

Tip Guide:

15%=\$1.50 18%=\$1.80 20%=\$2.00

Printed from iPad using TouchBistro Pro



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

Invoice

Invoice Date: 11/21/2024
 Invoice Number: 151346

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

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

Terms	Due Date
Due on receipt	11/21/2024

Description	Quantity	Rate	Amount
Holiday Chamber Mixer at Surfside Grill (Trevor Halford)	1	\$65.00	\$65.00
Subtotal:			\$65.00
Tax:			\$3.25
Total:			\$68.25
Payment/Credit Applied:			\$0.00
Balance:			\$68.25

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 #: 151346

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: _____

THRIFTY FOODS™

Thrifty Foods Miramar Village
Phone: 778-545-2390
GST# 895588788RT0001

Served by: XXXXXXXXXX

GROCERY

Soup Crm Mush & Gar	\$2.50	C
1 @ 2/ \$5.00		
YOU SAVED \$0.49		
Soup Crm Mush & Gar	\$2.50	C
1 @ 2/ \$5.00		
YOU SAVED \$0.49		
Bag Return	\$0.00	R
2 @ 1/ \$0.00		
Lucerne Whole Milk4L	\$5.87	C
+EHC	\$0.05	R
+Deposit	\$0.10	R
X1 Eggs	\$4.99	C
Cottage Cheese	\$3.79	C
YOU SAVED \$1.40		

PRODUCE

Onions Yellow	\$4.49	C
Carrots Bulk	\$3.38	C
0.615 kg @ \$5.49 / kg		
Cabbage Green	\$2.42	C
YOU SAVED \$1.22		

MEAT

FS Pork Loin Chop	\$15.49	C
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DELI

Chicken BBQ Roasted	\$12.99	GC
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BAKERY

Loaf PrairieHrvstMlt	\$4.69	C
Bread Authentic Rye	\$4.69	C
Bread French Style	\$2.49	C

Bag Return 0.03 Cents -\$0.06

	SUBTOTAL	\$70.38
	5% GST	\$0.65
TOTAL		\$71.03
Debit	TENDER	\$71.03
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 15

BANH MI TRES BON
1459 JOHNSTON ROAD
V4B 3Z4
(604) 385-2008

Dine In

Server: [REDACTED] Dec 05 2024

Receipt: LH8B-6 [REDACTED]

Table: 6

Ticket #: 6

Order Items

Metz Luxury Tea	\$7.00
- Jasmine with Flowers	
Bánh Mì Xiu Mại—Pork	\$13.00
Meatball	
- Entree	
Phở Gà—Chicken	\$22.00
Phở Gà—Chicken	\$22.00
- TOGO	

Subtotal	\$64.00
GST (5%)	\$3.20
PST (Soda) (7%)	\$0.49
Total	\$67.69

Amount Due: \$67.69
Tip \$10.15

Amount Charged: \$77.84

Card Holder: TREVOR HALFORD

VISA

Card #: **** [REDACTED]

Auth Code: 034681

AID: A000000031010

TVR: 8080008000

TSI: 6800

AC: 0ACB3FEDF9A31 080

ARC: 3030

Completed

PIN VERIFIED

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Halford, Trevor

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$30,470.59
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,119.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$36,590.53</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



Langley First Capital Chorus

C/O [REDACTED] 604-536-7983

INVOICE # 10232024

Date: October 21, 2024

BILL TO

Trevor Halford, MLA
#101 - 1493 Johnston Road, Surrey BC V4B 3Z4
604-542-3930

ITEM DESCRIPTION	AMOUNT
Full page advertisement - Remembrance Day program	\$175.00

Subtotal \$175.00

TOTAL COST

Make all checks payable to "Langley Chapter"

If you have any questions concerning this invoice, please contact:

[REDACTED], [REDACTED], [REDACTED]

THANK YOU FOR YOUR BUSINESS!



INVOICE

#179-2945 Jacklin Rd. Suite 288
Victoria, BC V9B6J9
Phone 1-877-653-9988

INVOICE # 5203
DATE: 11/12/2024

TO:
Trevor Halford MLA
White Rock, BC

DESCRIPTION	AMOUNT
Advertising Costs	
Total Cost	\$1200.00
GST	\$60.00
GST # 84310 7012 RT0001	
TOTAL DUE	\$1260.00

Send e-transfers to @visualsportsimage.com

Or pay by credit card or mail cheque to address at the top of the invoice

If you have any questions concerning this invoice, contact: @visualsportsimage.com

THANK YOU FOR YOUR BUSINESS!

Peace Arch Curling Club

Unit 2 1475 Anderson St

White Rock BC V4B 0A8

604-531-0244

manager@peacearchcurling.com

www.peacearchcurling.com

GST Registration No.: 128097169RT0001

PST Registration No.: 706640

Business Number 128097169

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
14763	02-11-2024	\$840.00	02-11-2024	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT	TAX
Advertising Front wall Sign 1 year Nov 1 -2024-August 31 2025	1	800.00	800.00	G

SUBTOTAL	800.00
GST @ 5%	40.00
PST @ 0%	0.00
TOTAL	840.00
BALANCE DUE	\$840.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	40.00	800.00
PST @ 0%	0.00	800.00

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

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3177	10/09/2024	\$34.02	10/10/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$36 per week	\$36 per week White Rock/South Surrey Coffee News for 1 week - Sept 2 edition	G	1	36.00	36.00
	10% Discount	10% Discount	G	1	-3.60	-3.60

Thank you for your business, we appreciate it very much

SUBTOTAL 32.40
 GST @ 5% 1.62
 TOTAL 34.02
 BALANCE DUE **\$34.02**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.62	32.40

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

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2990	29/05/2024	\$147.42	28/06/2024	Net 30	

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

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

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3088	25/07/2024	\$147.42	24/08/2024	Net 30	

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

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

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3138	28/08/2024	\$147.42	27/09/2024	Net 30	

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

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

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3296	23/11/2024	\$147.42	23/12/2024	Net 30	

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

ReelDealMedia Inc.
 3381 Cambie St #555
 Vancouver BC V5Z4R3
 GST Registration No.: 851972489RT0001

Invoice

BILL TO
Trevor Halford

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
DU13846	2024-11-21	\$756.00	2024-12-01	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	RD Contract Deposit	Deposit on Monthly Payment Enrollment	GST 5%	1	720.00	720.00

Trevor Halford:2024-NOV-CABCWRK-CAPRICE

SUBTOTAL	720.00
GST @ 5%	36.00
TOTAL	756.00
BALANCE DUE	\$756.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	36.00	720.00

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Nov 2024
Amount Due	\$ 627.74
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	\$ 597.85
Ordered By	_____	Tax Amount: GST	\$ 29.89
Campaign Number	126570	Payments Applied	\$ 0.00
Description	Tis the Season	Payment Due Amount	\$ 627.74
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic payment, your total amount due will be charged on December 05, 2024.

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@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:	BPI228107
Invoice Date:	30 Nov 2024
Payment Due:	\$ 627.74

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. 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>



Black Press Media

Leading the future of community media

Invoice Number:

BPI228107

Invoice Date:

30 Nov 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
PAN - Tis the Season	466016	28 Nov 2024	28 Nov 2024	Tis the Season	Tis the Season	---	\$ 597.85

PO #:

Third Page Square (P34/36) (BC) (4.7778x4.75)

[Click Here For Tearsheet](#)

Tax Amount: \$ 29.89

INVOICE

Surrey Eagles Hockey (2022) LLP
3727 184 Street
Surrey BC
V3Z1B8
Phone: (604) 576-2567
Email: accounting@surreyeagles.net
GST/HST Registration No. 731104600RT0001

Invoice #: ARINV-00000523
Date: 11/30/2024
Due date: 12/30/2024
Terms: NETDUE

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

Total amount: \$1,837.50
Total due: \$1,837.50

Description	Total
Surrey Eagles Hockey Sponsorship - 2024-25	\$ 1,837.50

SUBTOTAL	\$ 1,750.00
PST/QST	\$
GST/HST	\$ 87.50
TOTAL	\$1,837.50

Cheques payable to: Surrey Eagles Hockey (2022) LLP

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Halford, Trevor

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$469.49
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$137.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$607.11</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

THRIFTY FOODS™

Thrifty Foods Miramar Village
Phone: 778-545-2390
GST# 895588788RT0001

Served by: Self Checkout 20

Half&Half Cream \$3.25 C

	SUBTOTAL	\$3.25
	TOTAL TAX	\$0.00
TOTAL		\$3.25
Debit	TENDER	\$3.25
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

MERCHANT 24211086 RF
TERM S02421108620 RCPT 3327000

** Purchase ** \$ 3.25

DEBIT #***** [REDACTED]
ACCOUNT RESP 001
DATE 11/30/2024 TIME [REDACTED]
AUTH # 134665
REF# 001191007
APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 11/30/24
20 3327 9484 120 [REDACTED]

Thank you for shopping at Thrifty Foods
Come again soon

Customer Care Phone: 1-800-667-8280

----- TRANSACTION RECORD -----
ACCESSORY WORLD
1711 152 ST UNIT 123
SURREY BC

Purchase

Nov 22, 2024
VISA

***** [REDACTED]

Entry: Chip (C)
Ref#: 191-0SNDDK54FJ95H3K
Auth#: 095261 Response: 01-027
Order: MGO1732291997209
Username: accessoryworld

Amount \$ 134.37

A0000000031010 VISA CREDIT
TVR 8080008000 TSI 6800

**Approved
VERIFIED BY PIN**

Important: Retain this copy for your
record

ACCESSORY WORLD
11-152 ST
SURREY, BC (WHITEHORSE)
604-560-3390

DATE: Friday, November 22, 2024
TIME: [REDACTED]

WATER 116+ SYMMETRY

BLACK	1.0	@	\$74.99	74.99
Tempered glass	1.0	@	\$24.99	\$24.99
Camera lens Tg	1.0	@	\$19.99	\$19.99

SUBTOTAL	\$119.97
SALES TAX:	\$6.00
SALES TAX 2	\$8.40

TOTAL \$134.37

VISA	\$134.37
CHANGE	\$0.00

GST: 842935700RT0001
NO REFUND. EXCHANGE ONLY WITHIN 30 DAYS

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Halford, Trevor

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$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 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Halford, Trevor

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,110.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$153.44</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,264.22</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

CONSTITUENCY OFFICE

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

INVOICE DATE: **October 14, 2024**
DUE DATE: **November 13, 2024**

This invoice reflects your service charges for 14-Oct-24 to 13-Nov-24. This invoice was prepared on 14-Oct-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	16-Sep-24	-76.72
Balance Carried Forward	Due Now	\$76.72

Current Charges (14-Oct-24 to 13-Nov-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-Nov-24	\$76.72

TOTAL AMOUNT DUE \$153.44

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: **\$153.44**
DATE DUE: **November 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: **September 14, 2024**
DUE DATE: **October 13, 2024**

This invoice reflects your service charges for 14-Sep-24 to 13-Oct-24. This invoice was prepared on 14-Sep-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	27-Aug-24	-76.72
Balance Carried Forward	Due Now	\$76.72

Current Charges (14-Sep-24 to 13-Oct-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-Oct-24	\$76.72

TOTAL AMOUNT DUE \$153.44

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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: **\$153.44**
DATE DUE: **October 13, 2024**

AMOUNT ENCLOSED:

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