#### **Summary of Constituency Office Expense Receipts**

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

| 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      | \$7,908.66    |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2      | \$1,571.95    |
| Balance at End of Current Reporting Period:                 | Note 3      | \$9,480.61    |

| Note 1 | This amount represents the | Q3 ending balance rep | oorted on the Q3 CO |
|--------|----------------------------|-----------------------|---------------------|
|        |                            |                       |                     |

disclosure report for this expense category for the period from

Apr. 1, 2024 to Dec. 31, 2024

Note 2 This amount represents the total amount of receipts recorded for this

disclosure expense category in the current reporting period from

Jan. 1, 2024 to Mar. 31, 2025

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4

scanned receipts total above. This amount also equals the Q4 disclosure

report for the period from

Apr. 1, 2024 to Mar. 31, 2025

**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

-



# **David Young's Retirement Party**

Hi Trevor,

This is an invoice for 1 ticket to retirement party on February 6, 2025. If you have any questions, please let me know.

Thank you, Yasmin

Customer Invoice Details Payment

Trevor Halford PDF created January 9, 2025 Due January 8, 2025

Trevor.Halford.MLA@leg.bc.ca \$75.00 \$75.00

| Items                          | Quantity | Price   | Amount  |
|--------------------------------|----------|---------|---------|
| David Young's Retirement Party | 1        | \$75.00 | \$75.00 |
| Subtotal                       |          |         | \$75.00 |

Total Due \$75.00



Thanh-you!

The Morrison 15223 Pacific Ave White Rock, BC Canada, V4B 1P8 Tel: +1 6043853311 Printed January 15, 2025 at

January 15, 2025 at

Order #: 13318

Table: 5, 2 guests

Servari

Liquor Tax #: Seat(s): 1

Choice of Tea \$4.49 Grill Ham, Tom, Cheese \$14.00 Split Items (1/2)

> Sub Total \$19.48 Liquor Tax \$0.00 PST \$0.00 GST 30 00 \$19.48 Total

Order direct at www.themorrisoncate.com Happy Hour Everyday 2-5 pm

Tip Guide: 18%=\$3.51 20%=\$3.90 22%=\$4.29

THE MORRISON 15223 PACIFIC AVE #1 WHITE ROCK,BC V4B1P8 6043853311

#### SALE

Clerk #: 001219 Table #: 5 Check #: 0000000001

MID: 6786034 TID: 001

REF#: 00000007

Batch #: 015001 01/15/25

\*\*\*\*\*

RRN: 00000007

APPR CODE: 063527 VISA

**Proximity** \*\*/\*\*

**AMOUNT** TIP TOTAL

\$19.48 \$3.51 \$22.99

#### **APPROVED**

Misc. Device VISA CREDIT AID: A0000000031010 TTQ 32 A0 40 00

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

THANK YOU! / MERC!!

CUSTOMER COPY

# South Surrey & White Rock CHAMBER

#### South Surrey & White Rock Chamber of Commerce 101-14439 104 Ave Surrey, BC V3R 1M1 (604) 536-6844

# **Invoice**

Invoice Date: 28/01/2025 Invoice Number: 151548

Trevor Halford, MLA for Surrey-White Rock

admin@sswrchamber.ca

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

Check out upcoming events and other benefits

Visit our website at: www.sswrchamberofcommerce.ca

|  |          | Terms                | <b>Due Date</b> |
|--|----------|----------------------|-----------------|
|  |          | Due on receipt       | 28/01/2025      |
| Description  | Quantity | Rate                 | Amount          |
| After Work Mixer with Kingdom Athletics (Trevor Halford) | 1        | \$25.00              | \$25.00         |
|  |          | Subtotal:            | \$25.00         |
|  |          | Tax:                 | \$1.25          |
|  |          | Total:               | \$26.25         |
|  | Pay      | ment/Credit Applied: | \$0.00          |
| Balance:   |          | 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 R                                       | ock Invoice #: 151548   |
| Payment Amount: \$  |   |
| Payment Method: Cheque # Visa / Make all cheques payable to South Surrey & White Rock Cha | Mastercard nber 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:  |



油計華中華實施 chinese Benevolent Association of Vancouver 108 E. Pender Street, Vancouver, BC V6A 1T3 Tel: (604) 681-1923 Fax: (604) 682-0073



大溫哥華中華文化中心 溫哥華華埠商會

CHINESE CULTURAL CENTRE OF GREATER VANCOUVER 50E. Pender Street, Vancouver, BC V6A 3V6 Tel: (604) 658-8850 Fax: (604) 687-6260



溫哥華華埠商會 VANCOUVER CHINATOWN MERCHANTS ASSOCIATION

MERCHANTS ASSOCIATION 508 Taylor Street, Vancouver, BC V6B 6M4 Tel: (604) 682-8998 Fax: (604) 682-8939



十一同旦即首 S.U.C.C.E.S.S. Weet Pender Stree

28 West Pender Street, Vancouver, BC V6B 1R6 Tel : (604) 684-1628 Fax: (604) 408-7236



雲埠洪門機構 CHINESE FREEMASONS VANCOUVER BRANCH

VANCOUVER BRANCH 116 E. Pender St. Vancouver, BC V6A 1T3 Tel: (604-681-9718 Fax: (604) 488-0258



加拿大鐵城崇義總會 SHON YEE BENEVOLENT ASSOCIATION OF CANADA 408 Jackson Ave. Vancouver BC V6A 3B5 Tel: (604) 251-4515 Fax: (604) 251-5155

# **INVOICE**

DATE: 23/01/2025 INVOICE #: 2025VCSFC031

Vancouver Chinatown Spring Festival Celebration Committee 108 E. Pender Street Vancouver, B.C. Canada V6A 1T3 Tel: 604-681-1923

Surrey-White Rock

BILL TO:

Attn: Accounts Payable Mr. Trevor Halford Members of the Legislative Assembly

Email: chinatown.spring.festival@gmail.com

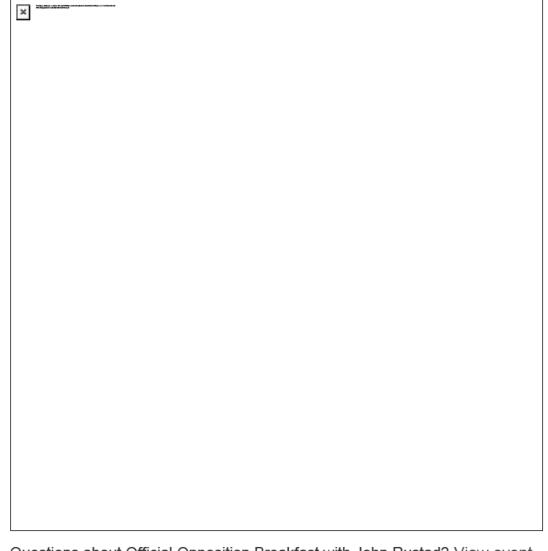
| DESCRIPTION  | RATE    | UNIT        | TOTAL   |
|--|---------|-------------|---------|
| Dinner tickets for Vancouver Chinatown Spring Festival Celebration Gala 2025 | \$60.00 | 1           | \$60.00 |
|  |         |             |         |
|  |         |             |         |
|  |         |             |         |
|  | i       | SUBTOTAL    | \$60.00 |
|  |         | PST         | \$0.00  |
|  |         | GST         | \$0.00  |
|  |         | TOTAL       | \$60.00 |
|  |         | BALANCE DUE | \$60.00 |

#### NOTE

Please make cheque payable to "CHINATOWN SPRING FESTIVAL" or e-transfer to ar.chinatown.spring.festival@gmail.com

Payment Due UPON RECEIPT OF INVOICE unless otherwise stated in TERMS 2% interest per month on overdue accounts

Thanks for Your Support



Questions about Official Opposition Breakfast with John Rustad? View event details or Contact the organizer

# **Payment Summary**

Order #11441547813 Order date: 8 January 2025

Info Requested Info 1 x General Admission 2 (Discounted \$59.91

Requested ENTRY2025)

GST/HST 3.00 CAD

Total: 62.91 CAD

Paid by Visa

Appears on your card statement as EB \*Official Oppositio

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

# Additional Information

The event organizer has provided the following information: Thank you for registering for the Official Opposition Breakfast with John Rustad at the 22nd Annual BC Natural Resources Forum!

Date: Wednesday, January 15, 2025

Time: 7:00am-8:15am

Location: Coast Prince George Hotel by APA770 Brunswick Street, Prince

George, BC, V2L 2C2

#### A few reminders:

- No refunds. Ticket transfers are available via logging into Eventbrite or see us at the door.
- Please note the location above as is different to that of the full Forum program.
- Please contact info@bcnaturalresourcesforum.com if you have any questions.



This email was sent to melissa.mccaskill@leg.bc.ca
Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105
Copyright © 2025 Eventbrite. All rights reserved.
Privacy Policy

From: SSWR Conservative Association <info@sswr.ca>

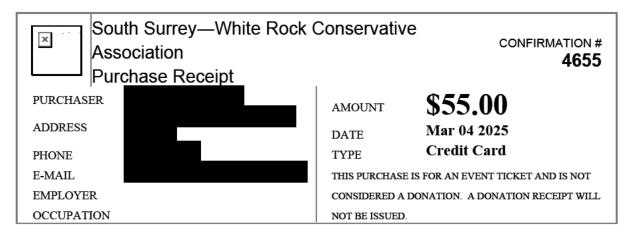
**Sent:** March 4, 2025

To:

Subject: SSWR EDA Ticket Purchase Confirmation

You don't often get email from info@sswr.ca. Learn why this is important

Thank you for your purchase. Here is your receipt.



-=-=-

This email was sent to South Surrey—White Rock · Canada

. To stop receiving updates on this page, unfollow here.

Created with NationBuilder, software for leaders.

# **INVOICE**



Leon's café suite 104 1688 152nd street Surrey, BC, v4a4n2 604 721 35 43

leonswaffles@gmail.com

21-02-2025

104

<Payment terms (due on receipt, due in X days)>

BILL TO SHIP TO

MLA for Surrey - White Rock <Name / Dept>

Comfort keeper <Client Company Name>

<Address> <Address>

<Phone> <Phone>

<Email>

| DESCRIPTION                     | QTY | UNIT PRICE | TOTAL |
|---------------------------------|-----|------------|-------|
|                                 |     |            | 0.00  |
| coffee                          | 17  | 3.50       | 59.50 |
|                                 |     |            | 0.00  |
|                                 |     |            | 0.00  |
|                                 |     |            | 0.00  |
|                                 |     |            | 0.00  |
|                                 |     |            | 0.00  |
|                                 |     |            | 0.00  |
|                                 |     |            | 0.00  |
|                                 |     |            | 0.00  |
|                                 |     |            | 0.00  |
| Pemarks / Payment Instructions: | ·   | SUBTOTAL   | 50 50 |

Remarks / Payment Instructions:

| Balance Due \$         | 62.48 |
|------------------------|-------|
| SHIPPING/HANDLING      | 0.00  |
| TOTAL TAX              | 2.98  |
| TAX RATE               | 5.00% |
| SUBTOTAL LESS DISCOUNT | 59.50 |
| DISCOUNT               | 0.00  |
| SUBTOTAL               | 59.50 |
|                        | 0.00  |



SI of White Rock #302 - 1688 152 St, Sur T: 604-488-9538 siwhiterock@soroptimist

Date: February 28 2025 Invoice No.

Attn: MLA Trevor Halford #101 - 1493 Johnston Avenue White Rock, BC V4B 3Z4

| DESCRIPTION              | QUANTITY |
|--------------------------|----------|
|                          |          |
| Ticket                   |          |
| Intenational Women's Day | 1        |
|                          |          |
|                          |          |
|                          |          |
|                          |          |
|                          |          |
|                          |          |

**TOTAL PAYABLE** 

SI White Rock 302 - 1688 152 St Surrey, BC V4A 4N2

Thank you for your Business

rrey, BC. V4A 4N2

twhiterock.ca

# IWD2025/001

| AMOUNT |        |
|--------|--------|
|        |        |
|        |        |
| \$     | 125.00 |
|        |        |
|        |        |
|        |        |
|        |        |
|        |        |
|        |        |
| \$     | 125.00 |

# South Surrey & White Rock CHAMBER

#### South Surrey & White Rock Chamber of Commerce 101-14439 104 Ave Surrey, BC V3R 1M1 (604) 536-6844 admin@sswrchamber.ca

## Invoice

Invoice Date: 04/02/2025
Invoice Number: 151589

Trevor Halford, MLA for Surrey-White Rock

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

Check out upcoming events and other benefits

Visit our website at: www.sswrchamberofcommerce.ca

|  |          | Terms                | Due Date   |
|--|----------|----------------------|------------|
|  |          | Due on receipt       | 04/02/2025 |
| Description  | Quantity | Rate                 | Amount     |
| After Work Chamber Mixer Presented by the White Rock<br>Museum & Archives (Trevor Halford) | 1        | \$25.00              | \$25.00    |
|  |          | Subtotal:            | \$25.00    |
|  |          | Tax:                 | \$1.25     |
|  |          | Total:               | \$26.25    |
|  | Pay      | ment/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
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:



# 2025 Peace Arch Hospital Gala TICKET/TABLE INVOICE #2

INVOICE DATE: March 18, 2025

ATTENTION: Trevor Halford, MLA

FOR: Peace Arch Hospital Foundation's

NOLA, May 3, 2025

PURCHASE: 1 Ticket

BALANCE OWING: \$500.00

PLEASE FORWARD PAYMENT TO:

Attention:

Peace Arch Hospital Foundation

15521 Russell Avenue White Rock BC V4B 2R4

### **IMPORTANT:**

- Acceptable forms of payment include cash, Visa, MasterCard, AMEX or cheque (made payable to Peace Arch Hospital Foundation)
- Please provide payment within 14 days of the invoice date

# Thank you!

| Till 1<br>#0     | 171                                     | 03/14/20 | 25<br>397756026 |
|------------------|---|----------|-----------------|
| Server 1         |   |          | 001700020       |
| # Item           |   |          | Price           |
| 6 Drip Coffee    |   |          | 0.00            |
| * 1202           |   |          | 1950            |
| 6 Drip Coffee    |   |          | 0.00            |
| * 1602           |   |          | 21.90           |
| 2 Drip Coffee    |   |          | 0.00            |
| * 2002           |   |          | 8 50            |
| 1 Mighty Leaf To | ea                                      |          | 3.50            |
| Subtotal         |   |          | 53.40           |
| GST              |   |          | 2.67            |
| PST              |   |          | 0.00            |
| Total            | -,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |          | \$ 56.07        |
| Payment          | 11 . 2                                  | -3       | Amount          |
| Lightspeed Paym  | nents                                   |          | 56.07           |
| Tip              |   |          | 2.00            |
| Total paid       |   |          | 58.07           |
|                  | Net                                     | Tax      | Gross           |
| 5.00%:           | 53.40                                   | 2.67     | 56.07           |
| Tax total:       | 53.40                                   | 2.67     | 56.07           |

# Thank you!

Laura's Coffee Corner 15259 Pacific Avenue 2 V4B 1P8 White Rock (604) 538-6600 GST 797301496 Laurascoffee.com





# 2025 Peace Arch Hospital Gala TICKET/TABLE INVOICE

INVOICE DATE: March 10, 2025

ATTENTION: Trevor Halford, MLA

FOR: Peace Arch Hospital Foundation's

NOLA, May 3, 2025

PURCHASE: 1 Ticket

BALANCE OWING: \$500.00

PLEASE FORWARD PAYMENT TO:

Attention:

Peace Arch Hospital Foundation

15521 Russell Avenue White Rock BC V4B 2R4

### **IMPORTANT:**

- Acceptable forms of payment include cash, Visa, MasterCard, AMEX or cheque (made payable to Peace Arch Hospital Foundation)
- Please provide payment within 14 days of the invoice date

# Thank you!

### **Summary of Constituency Office Expense Receipts**

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

| 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      | \$36,590.53   |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2      | \$7,794.99    |
| Balance at End of Current Reporting Period:                 | Note 3      | \$44,385.52   |

| Note 1 | This amount represents the Q3 ending balance reported on the Q3 CO |
|--------|--|
|        | disclosure report for this expense category for the period from    |

Apr. 1, 2024 to Dec. 31, 2024

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from

Jan. 1, 2024 to Mar. 31, 2025

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from

Apr. 1, 2024 to Mar. 31, 2025

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

3475 Advertising

3476 Subscriptions/Memberships 3477 Website Maintenance/Design

-

-

-

-

INVOICE: 2024-21

May 24, 2024

To:

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

In account with

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

Ref: Concert Date: Apr 27 2024; 1/2 page

\$260.00

GST:

\$13.00

Total due \$273.00

GST # = 86089-3809RT0001

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

Thank you for advertising with White Rock Concerts.





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

Billed To

MLA Trevor Halford

#101 – 1493 Johnston Road White Rock BC V4B 3Z4 Date of Issue 11/11/2024

Due Date 01/31/2025

Invoice Number 15308

Reference
3 Month Campaign

Amount Due (CAD)

\$1,512.00

| Description   | Rate             | Qty    | Line Total |
|---|------------------|--------|------------|
| Silver Business Package - SENIORSNEWS<br>3" x 2" Professionally Designed Ad -Print<br>Online Ad Placement<br>Online Hub Directory<br>Online Social Media              | \$720.00<br>+GST | 1      | \$720.00   |
| Silver Business Package - WELLNESSNEWS 3" x 2" Professionally Designed Ad -Print Online Editorial Health Tip Online Ad Placement Online Directory Online Social Media | \$720.00<br>+GST | 1      | \$720.00   |
|   | Sul              | ototal | 1,440.00   |

| 1,440.00   | Subtotal         |
|------------|------------------|
| 72.00      | GST (5%)         |
|            | #827860560       |
|            |                  |
| 1,512.00   | Total            |
| 0.00       | Amount Paid      |
|            |                  |
| \$1,512.00 | Amount Due (CAD) |

Notes

etransfer: admin@wellnessnews.ca

Terms

Due upon receipt. Thanks tons in advance.



Advertising Connections Inc. DBA/ Wellnessnews Choices for Healthy Living 800-840-4309

221-3336 Portage Ave. Winnipeg MB R3K 2H9

Billed To

MLA Trevor Halford #101 – 1493 Johnston Road White Rock BC V4B 3Z4 Date of Issue 10/01/2024

Due Date 10/31/2024 Invoice Number 14929

Reference August 1- September 20th Amount Due (CAD)

\$1,512.00

| Description   | Rate                 | Qty | Line Total |
|---|----------------------|-----|------------|
| Silver Business Package - SENIORSNEWS<br>3" x 2" Professionally Designed Ad -Print<br>Online Ad Placement<br>Online Hub Directory<br>Online Social Media              | \$720.00<br>+GST     | 1   | \$720.00   |
| Silver Business Package - WELLNESSNEWS 3" x 2" Professionally Designed Ad -Print Online Editorial Health Tip Online Ad Placement Online Directory Online Social Media | \$720.00<br>+GST     | 1   | \$720.00   |
|   | Subtota              | al  | 1,440.00   |
|   | GST (5%<br>#82786056 | •   | 72.00      |
|   | Tota                 | al  | 1,512.00   |
|   | Amount Pai           | d   | 0.00       |
| =   | Amount Due (CAE      | ))  | \$1,512.00 |

Notes

etransfer: admin@wellnessnews.ca

Terms

Due upon receipt. Thanks tons in advance.

# D & L Investments, dba Coffee News

180 52A Street Delta BC V4M3p6

info@surdelcoffeenews.ca

GST Registration No.: 829112077RT0001

# **Invoice**



BILL TO

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

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

| INVOICE # | DATE       | TOTAL DUE | DUE DATE   | TERMS  | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 3355      | 19/12/2024 | \$147.42  | 18/01/2025 | Net 30 |          |

| DATE | ACTIVITY           | DESCRIPTION  | TAX | QTY | RATE   | AMOUNT |
|------|--------------------|--|-----|-----|--------|--------|
|      | \$156.00 per month | \$156.00 per month Coffee<br>News White Rock/South Surrey<br>December 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

\$147.42

| NET    | TAX  | RATE     |
|--------|------|----------|
| 140.40 | 7.02 | GST @ 5% |



#### **Invoice Summary** Bill To **MIa Trevor Halford Constituency Office** Account No. ATTN: Accounts Payable 31 Dec 2024 Invoice Date 15850 24 Ave # 206 Surrey, BC V3Z 0T7 **Amount Due** \$ 506.99 **Payment Terms** Net 30 Days Advertiser **GST REGISTRATION No.** R104728464 **MIa Trevor Halford Constituency Office** Brand Name: Mla Trevor Halford Constituency Office Account No:

| Billing Summary    |            |                     |           |
|--------------------|------------|---------------------|-----------|
| Purchase Order#    |            | Campaign Net Amount | \$ 482.85 |
| Ordered By         |            | Tax Amount: GST     | \$ 24.14  |
| Campaign Number    | 127160     | Payments Applied    | \$ 0.00   |
| Description        | Carol Book | Payment Due Amount  | \$ 506.99 |
| Marketing Campaign |            |                     |           |
| Sales Rep          |            |                     |           |

#### Comments

15850 24 Ave # 206 Surrey, BC V3Z 0T7

If you are on automatic payment, your total amount due will be charged on January 06, 2025.

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:
 BPI240110

 Invoice Number:
 31 Dec 2024

 Payment Due:
 \$ 506.99

REMIT TO: BILL TO:

Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 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: <a href="mailto:credit.support@blackpress.ca">credit.support@blackpress.ca</a>. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: <a href="mailto:ar@blackpress.ca">ar@blackpress.ca</a>. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<a href="mailto:https://bpm.navigahub.com/Portal/Client/BPM/login.aspx">https://bpm.navigahub.com/Portal/Client/BPM/login.aspx</a>



Invoice Number: Invoice Date:

31 Dec 2024

| Print Line Items           |         |               |               |             |                         |                    |                        |
|----------------------------|---------|---------------|---------------|-------------|-------------------------|--------------------|------------------------|
| Product Name               | Line ID | Start<br>Date | End<br>Date   | Description | Section                 | Actual<br>Quantity | Price Per<br>Insertion |
| PAN - Christmas Carol Book | 468195  | 5 Dec<br>2024 | 5 Dec<br>2024 | Carol Book  | Christmas<br>Carol Book |                    | \$ 482.85              |

PO #: Full Page (P34/36) (BC) (7.25x9.75)

Click Here For Tearsheet

Tax Amount: \$ 24.14

BPI240110



# Invoice

10159 Nordel Court, Delta, BC Canada V4G 1J8

T: 604-951-6855

www.idrs.com

GST/HST Registration #: 132223074RT0001

PST Registration #:

PST-1000-5350

Invoice #: 00079108

Date: 12/16/2024

Ship Via: Page: 1

Bill To:

Trevor Halford, MLA 1493 Johnston Rd #101 White Rock BC V4B 3Z4

Description Amount Tax

Job Title: PM - Trevor Halford Holiday Card 2024

Reference No: 140888

Mail Date: December 19, 2024

PO Number: Total Pieces: 482

**IDRS Services** \$824.53 G,P

Postage:

Personalized Mail 482 pcs \$259.32 G

Please remit payment to: IDRS, 10159 Nordel Court, Delta BC V4G 1J8

Subtotal: \$1,083.85

Order #: 140888 Terms: Prepaid HST/GST: \$54.19

PST: \$26.22 Total Amount: \$1,164.26

Amount Applied: \$0.00

Comments: \$1,164.26 **Balance Due:** 

# **South Rock Comedy Society**

**INVOICE** 

#404-1688 152nd St. Surrey, BC, V4B 1J7 Phone: 604-600-2490

INVOICE # 012 DATE: SEPTEMBER 13, 2024

To:

Trevor Halford - MLA

1493 Johnston Rd #101, White Rock, BC V4B 3Z4

Phone: 604 542 3930

Email: Trevor.Halford.MLA@leg.bc.ca

| QUANTITY | DESCRIPTION                      | UNIT PRICE | TOTAL |
|----------|----------------------------------|------------|-------|
| 1        | Half-Page Ad in Festival Booklet | \$500      | \$500 |
|          |                                  |            |       |
|          |                                  |            |       |
|          |                                  |            |       |
|          |                                  |            |       |
|          |                                  |            |       |
|          |                                  |            |       |
|          |                                  |            |       |

| SUBTOTAL  | \$500 |
|-----------|-------|
| SALES TAX | N/A   |
| TOTAL DUE | \$500 |

Please e-transfer to

THANK YOU FOR YOUR PARTICIPATION!

# D & L Investments, dba Coffee News

180 52A Street Delta BC V4M3p6

info@surdelcoffeenews.ca

GST Registration No.: 829112077RT0001

# Invoice



BILL TO

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



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

| INVOICE # | DATE       | 01 17 10 | 10/00/000F | Net 00 | ENGLOSED |
|-----------|------------|----------|------------|--------|----------|
| 3402      | 20/01/2025 | \$147.42 | 19/02/2025 | Net 30 |          |

| DATE                 | ACTIVITY                       | DESCRIPTION   | TAX  | QTY | RATE   | AMOUNT |
|----------------------|--------------------------------|---|------|-----|--------|--------|
|                      | \$156.00 per month             | \$156.00 per month Coffee<br>News White Rock/South Surrey<br>January 2025 | G    | 1   | 156.00 | 156.00 |
|                      | 10% Discount                   | 10% Discount  | G    | 1   | -15.60 | -15.60 |
| Thank you for your b | ousiness, we appreciate it ver | y much SUBTO  | IATO |     |        | 140 40 |

rnank you for your business, we appreciate it very much

SUBTOTAL GST @ 5%

7.02

TOTAL

147.42

**BALANCE DUE** 

\$147.42

| NET    | TAX  | RATE     |
|--------|------|----------|
| 140.40 | 7.02 | GST @ 5% |

#### **INVOICE NO. BPI261364**



| Bill To   | Invoice Summary                         |                          |
|---|---|--------------------------|
| Mla Trevor Halford Constituency Office  ATTN: Accounts Payable  | Account No.  Invoice Date 2  Amount Due | 28 Feb 2025<br>\$ 812.38 |
| Advertiser  | Payment Terms                           | Net 30 Days              |
| Mla Trevor Halford Constituency Office  Brand Name: Mla Trevor Halford Constituency Office  Account No: | GST REGISTRATION No.                    | R104728464               |

| Billing Summary    |                    |                     |           |
|--------------------|--------------------|---------------------|-----------|
| Purchase Order#    |                    | Campaign Net Amount | \$ 773.70 |
| Ordered By         |                    | Tax Amount: GST     | \$ 38.68  |
| Campaign Number    | 104853             | Payments Applied    | \$ 0.00   |
| Description        | Coffee With Trevor | Payment Due Amount  | \$ 812.38 |
| Marketing Campaign |                    |                     |           |
| Sales Rep          |                    |                     |           |

#### Comments

If you are on automatic payment, your total amount due will be charged on March 05, 2025.

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



Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 Mla Trevo<mark>r Halford Constitue</mark>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: <a href="mailto:credit.support@blackpress.ca">credit.support@blackpress.ca</a>. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: <a href="mailto:ar@blackpress.ca">ar@blackpress.ca</a>. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<a href="mailto:https://bpm.navigahub.com/Portal/Client/BPM/login.aspx">https://bpm.navigahub.com/Portal/Client/BPM/login.aspx</a>

3381 Cambie St #555 Vancouver BC V5Z4R3

GST Registration No.: 851972489RT0001

| BILL TO        |  |
|----------------|--|
| Trevor Halford |  |
|                |  |
|                |  |
|                |  |
|                |  |

| INVOICE # | DATE       | TOTAL DUE | DUE DATE   | TERMS          | ENCLOSED |
|-----------|------------|-----------|------------|----------------|----------|
| DU14154   | 2025-03-01 | \$168.38  | 2025-03-01 | Due on receipt |          |

Invoice

| DATE                                    | ACTIVITY           | DESCRIPTION                     | TAX     | QTY | RATE   | AMOUNT   |  |
|---|--------------------|---------------------------------|---------|-----|--------|----------|--|
|   | RD Monthly Payment | Theatre Advertising Monthly Due | GST 5%  | 1   | 160.36 | 160.36   |  |
| Trevor Halford:2024-NOV-CABCWRK-CAPRICE |                    | SUBTOTAL                        |         |     | 160.36 |          |  |
|   |                    | GST @ 5%                        |         |     | 8.02   |          |  |
|   |                    | TOTAI                           | _       |     |        | 168.38   |  |
|   |                    | BALAN                           | NCE DUE |     |        | \$168.38 |  |

| NE NE | TAX  | RATE     |
|-------|------|----------|
| 160.3 | 8.02 | GST @ 5% |

3381 Cambie St #555 Vancouver BC V5Z4R3

GST Registration No.: 851972489RT0001

| BILL TO        |  |  |
|----------------|--|--|
| Trevor Halford |  |  |
|                |  |  |
|                |  |  |
|                |  |  |

| INVOICE # | DATE       | TOTAL DUE | DUE DATE   | TERMS          | ENCLOSED |
|-----------|------------|-----------|------------|----------------|----------|
| DU14048   | 2025-02-01 | \$168.38  | 2025-02-01 | Due on receipt |          |

Invoice

| DATE                | ACTIVITY             | DESCRIPTION                     | TAX     | QTY | RATE   | AMOUNT   |
|---------------------|----------------------|---------------------------------|---------|-----|--------|----------|
|                     | RD Monthly Payment   | Theatre Advertising Monthly Due | GST 5%  | 1   | 160.36 | 160.36   |
| Trevor Halford:2024 | -NOV-CABCWRK-CAPRICE | SUBT                            | OTAL    |     |        | 160.36   |
|                     |                      | GST @                           | 9 5%    |     |        | 8.02     |
|                     |                      | TOTAI                           | _       |     |        | 168.38   |
|                     |                      | BALAN                           | NCE DUE |     |        | \$168.38 |

| NET    | TAX  | RATE     |
|--------|------|----------|
| 160.36 | 8.02 | GST @ 5% |

3381 Cambie St #555 Vancouver BC V5Z4R3

GST Registration No.: 851972489RT0001

| BILL TO        |  |  |
|----------------|--|--|
| Trevor Halford |  |  |
|                |  |  |
|                |  |  |
|                |  |  |

| INVOICE # | DATE       | TOTAL DUE | DUE DATE   | TERMS          | ENCLOSED |
|-----------|------------|-----------|------------|----------------|----------|
| DU13956   | 2025-01-01 | \$168.38  | 2025-01-01 | Due on receipt |          |

Invoice

| DATE                 | ACTIVITY            | DESCRIPTION                     | TAX     | QTY | RATE   | AMOUNT   |
|----------------------|---------------------|---------------------------------|---------|-----|--------|----------|
|                      | RD Monthly Payment  | Theatre Advertising Monthly Due | GST 5%  | 1   | 160.36 | 160.36   |
| Trevor Halford:2024- | NOV-CABCWRK-CAPRICE | SUBTO                           | OTAL    |     |        | 160.36   |
|                      |                     | GST @                           | 9 5%    |     |        | 8.02     |
|                      |                     | TOTAL                           | _       |     |        | 168.38   |
|                      |                     | BALAN                           | NCE DUE |     |        | \$168.38 |

| NE NE | TAX  | RATE     |
|-------|------|----------|
| 160.3 | 8.02 | GST @ 5% |

| Sent:  | Sat 08/02/2025   |   |  |
|--|--|---|--|
| То:  | "Halford.MLA, Trevor" <tr< th=""><th>revor.Halford.MLA@leg.bc.ca&gt;</th><th></th></tr<> | revor.Halford.MLA@leg.bc.ca>                        |  |
| CC:  | White Rock Concerts Invo   | ·   |  |
| Subject:   | Write Rock Concerts invo   | nce   |  |
| <b>INVOICE:</b>  |  |   | 2024-11  |
|  |  |   |  |
| February 8, 2025   |  |   |  |
| To:  |  |   |  |
| Trevor Halford<br><trevor.halford.mla@< td=""><td>pleg.bc.ca&gt;</td><td></td><td></td></trevor.halford.mla@<> | pleg.bc.ca>  |   |  |
| In account with  |  |   |  |
| White Rock Concerts<br>c/o Treasurer,<br>PO Box 45089 RPO 6<br>Surrey, BC V4A 9L1                              | Ocean Park   |   |  |
| Ref: Concert Date: J   | fan 25, 2025; Half page  |   | \$260.00   |
| GST:   |  |   | \$13.00  |
| Total due  |  |   | \$273.00   |
| GST # = 86089-3809   | RT0001   |   |  |
| Please make cheque pan e-mail confirmation   | oayable to <i>White Rock Co</i><br>on to   | ncerts and mail to<br>. E-transfer may be sent to w | at the above address, with wres.ccbank@gmail.com |
| Thank you for advert   | ising with White Rock Co   | oncerts.  |  |
|  |  |   |  |

From:

3381 Cambie St #555 Vancouver BC V5Z4R3

GST Registration No.: 851972489RT0001

| BILL TO        |  |  |
|----------------|--|--|
| Trevor Halford |  |  |
|                |  |  |
|                |  |  |
|                |  |  |

| INVOICE # | DATE       | TOTAL DUE | DUE DATE   | TERMS          | ENCLOSED |
|-----------|------------|-----------|------------|----------------|----------|
| DU14265   | 2025-04-01 | \$168.38  | 2025-04-01 | Due on receipt |          |

Invoice

| DATE                 | ACTIVITY            | DESCRIPTION                     | TAX     | QTY | RATE   | AMOUNT   |
|----------------------|---------------------|---------------------------------|---------|-----|--------|----------|
|                      | RD Monthly Payment  | Theatre Advertising Monthly Due | GST 5%  | 1   | 160.36 | 160.36   |
| Trevor Halford:2024- | NOV-CABCWRK-CAPRICE | SUBTO                           | OTAL    |     |        | 160.36   |
|                      |                     | GST @                           | 9 5%    |     |        | 8.02     |
|                      |                     | TOTAL                           | _       |     |        | 168.38   |
|                      |                     | BALAN                           | NCE DUE |     |        | \$168.38 |

| NE NE | TAX  | RATE     |
|-------|------|----------|
| 160.3 | 8.02 | GST @ 5% |

| March 10, 2025  |           |   |
|---|-----------|---|
| To:   |           |   |
|   |           |   |
| Trevor Halford  |           |   |
| <trevor.halford.mla@leg.bc.ca></trevor.halford.mla@leg.bc.ca> |           |   |
| In account with   |           |   |
| White Rock Concerts   |           |   |
| c/o Treasurer   |           |   |
| PO Box 45089 RPO Ocean Park                                   |           |   |
| Surrey, BC V4A 9L1  |           |   |
| Ref: Concert Date: Feb 22, 2025; Half page                    | \$260.00  |   |
| GST:  | \$13.00 — | - |
|   | 44-74     |   |
| Total due   | \$273.00  |   |
| GST # = 86089-3809RT0001                                      |           |   |

t the above address, with an e-mail confirmation to

E-transfer may be sent

2024-12

INVOICE:

Please make cheque payable to White Rock Concerts and mail to

to wres.ccbank@gmail.com

# **Summary of Constituency Office Expense Receipts**

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

| Member Name:   | Halfor   | rd, Trevo               | <u>,                                      </u> |           |               |
|--|--|-------------------------|--|-----------|---------------|
| Expense Category:  | Office Supplies  |                         |  |           |               |
|  |  |                         | <u>No</u>                                      | <u>te</u> | <u>Amount</u> |
| Cumulative Balance at E  | nd of Prior Reporting P                                  | eriod:                  | Not  | e 1       | \$607.11      |
| Add: Total Amount of Re  | eceipts for Current Rep                                  | orting Pe               | riod: <b>Not</b>                               | e 2       | \$1,033.01    |
| Balance at End of Curren   | t Reporting Period:                                      |                         | Not  | e 3       | \$1,640.12    |
|  |  |                         |  |           |               |
| Note 1   | This amount represdisclosure report for Apr. 1, 2024     |                         | _  | the perio |               |
| Note 2   | This amount repres<br>disclosure expense<br>Jan. 1, 2024 |                         |  | orting pe |               |
| Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosur report for the period from |  |                         |  |           |               |
|  | Apr. 1, 2024   | to                      | Mar. 31, 2025                                  | ;         |               |
| Note 4   | 3481 C   | ourier/Po<br>Office Sup | ostage   |           |               |

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

ALE

00011 001 011 <u>05744</u> 0168 12/19/24

\*
For items purchased between November 1st\*:
and December 24th, 2024 we'll gladly \*
provide you a refund or exchange on your\*:
purchase until January 12th, 2025 or 14\*:
to 30 days\*\* from purchase date, \*

whichever is longer. \*

\*
See product specific returns policy \*
for more information \*

For more details head over to www.staples.ca/returns

Hello My Name is

67933023513 7.79 23.378 SubTotal 23.37 GST 5.00% 1.17 PST 7.00% 1.64

Total

TRANSACTION RECORD

\*\*\*\*\*\*\*\*\*\*

Mastercard H Purchase
Authorization Number 07209J
0010017850 5744 66278969
12/19/24

01/027 APPROVED - THANK YOU

PC Mastercard

A0000000041010

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The remarkance of the DM tone for the Technologic State of the Committee o

Visit staples.ca/survey/168
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.

From: Sent: To: Subject: Halford.MLA, Trevor January 6, 2025

FW: We've received your order!

From: Staples.ca Customer Service <No-Reply> <order@staples.ca>

Sent: January 6, 2025 12:07 PM

To: Halford.MLA, Trevor < Trevor. Halford.MLA@leg.bc.ca>

Subject: We've received your order!

You don't often get email from order@staples.ca. Learn why this is important



Get dedicated business support. Learn More

# Order Confirmation

Order Number: 41271403 Order Date: January 06, 2025

Hi Jacob,

We have successfully received your order. (41271403) We will email you at trevor.halford.mla@leg.bc.ca to let you know when your items have been shipped. Please note some orders may ship in multiple shipments.

**BILLING ADDRESS** 

SHIPPING ADDRESS



METHOD OF PAYMENT

Visa

ORDER DETAILS:

| PRODUCT  | DESCRIPTION   | QTY | UNIT<br>PRICE | TOTAL   |
|--|---|-----|---------------|---------|
| 2  | Sleek Socket 8' Ultra-Thin Electrical<br>Outlet Cover with Power Strip<br>Item: 3027535<br>Estimated delivery date: January 07,<br>2025 | 1   | \$43.64       | \$43.64 |
|  | TRU RED Claw Staple Remover - Black - 3 Pack Item: 24418179 Estimated delivery date: January 07, 2025                                   | 1   | \$5.81        | \$5.81  |
| LUBROCANT SASETS FEUALISS OF LUBRIPICATION  STEPPE STATE OF SASETS  STATE STAT | Staples Shredder Lubricant Sheets, 12-<br>Pack<br>Item: 602400<br>Estimated delivery date: January 07,<br>2025                          | 1   | \$21.33       | \$21.33 |
| POPCORN  | Popcorn Royale Butter Salt Popcorn -<br>135g<br>Item: 2994932<br>Estimated delivery date: January 07,<br>2025                           | 1   | \$8.99        | \$8.99  |
|  | Uncaged Ergonomics RISE Swivel<br>Adjustable Laptop Stand with Riser -<br>Black<br>Item: 24587792<br>Estimated delivery date:           | 1   | \$43.64       | \$43.64 |
|  | Swingline Optima Metal Upright Stapler Item: 582931 Estimated delivery date: January 07, 2025   | 1   | \$41.70       | \$41.70 |
|  | Pendaflex Adjustable Metal Frame -<br>Letter/Legal Size<br>Item: 36159<br>Estimated delivery date: January 07,<br>2025                  | 1   | \$31.03       | \$31.03 |

GST/HST# 126152586

SUBTOTAL
DISCOUNTS (code: )
SHIPPING

\$196.14 - \$8.99

\$0.00

GST \$9.36 PST \$13.09

TOTAL \$209.60

\* May include remote shipping charges. Click here for more information.

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#### Head Office

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# THRIFTY FOODS"

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

Served by: Self Checkout 20

| Half&Ha  | lf Cr                                     | eam           |     | VIII. A. F. FRANK MPACE -A.C. |             | \$2.35                                       | С                                       |
|--|---|---------------|-----|-------------------------------|-------------|--|---|
| FOT<br>Debit<br>Cash   | N. L.                                     |               |     |                               | \$3         | \$2.35<br>\$0.00<br>2.35<br>\$2.35<br>\$0.00 | - A - A - A - A - A - A - A - A - A - A |
|  |   | NUMBER        | 0F  | ITEMS                         |             | 1  |   |
| MERCHANT<br>TERM SO2   |   |               |     | RF<br>RCPT                    | 508         | 37000  |   |
| ** Punch<br>DEBIT #*<br>ACCOUNT<br>DATE 12/<br>AUTH # 1<br>REF# 001<br>APPL.Int<br>AID AOC | 16/20<br>16/405<br>64405<br>20502<br>enac | 24<br>8       |     | ** \$ RESP                    | 0 <u>01</u> | 2.35   |   |
| 00   | API                                       | PROVED        | - ] | THANK Y                       | OU          |  |   |
| Retai  | n thi                                     | s copy        | for | your.                         | reco        | ord  |   |
| Term T<br>20 5   |   | Store<br>9484 |     |                               |             | 12/16/2                                      | 4                                       |

Thank you for shopping at Thrifty Foods Come again soon

Oustomer Care Phone: 1-800-667-8280

# DOLLARAMA

1711- 152 ST. UNIT 128 Surney BC V4A 4N3 GST 863624433 ZIPLOC 20CT 067140000758 2.50 FP 3.25 FP 667888306169 SHOPPING BAG 019200837217 TOILET CLEANER EXCEL SPEARMINT EXCEL WINTERFRES EXCEL PEPPERMINT EXCEL POLAR ICE 064900000317 0.91 064900000348 0.91 0.91 0.91 2.25 FP 4.75 FP 064900000324 064900000447 SCENTED OIL REFI 062338020938 EXT. CORD HOOK SET 667888389315 667888451630 1.50 FP \$21.14 \$0.88 \$1.23 SUBTOTAL. GST 5% PST 7% \$23.25 \$23.25 TOTAL VISA TYPE: PURCHASE ACCT: VISA

AMOUNT:

\$ 23.25

CARD NUMBER: 24/12/19 DATE/TIME: 66354033 0010010570 H REFERENCE #: 085373

AUTHOR. #: INVOICE NUMBER: 4735 VISA CREDIT A0000000031010

01/027 APPROVED - THANK YOU NO SIGNATURE TRANSACTION IMPORTANT

Retain This Copy For Your Records
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THANK YOU FOR SHOPPING AT DOLLARAMA 2024-12-19 000924 03 Ouestions (0.5) PRICES MAY INCLUDE ECO FEES, CRF AND DEPOSIT (WHEN APPLICABLE)

Questions/Comments: client@dollarama.com WE'RE HIRING! Visit www.dollarama.com

# THRIFTY FOODS"

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

Served by:

| Makes the sine was traced the second party of | and the property of the second state of the se |         |    |
|---|--|---------|----|
| GROCERY                                       | •  |         |    |
| Paper Towels YOU SAVED                        | 21 20  | \$15.99 | BC |
| TF Paper Bag                                  |  | \$0.25  | BC |
| PRODUCE                                       |  |         |    |
| Peppers Raink                                 | WOO  | \$6.99  |    |
| Onion Sweet<br>0.335 kg @                     | 46 50 7 kg   | \$2.21  | C  |
| Pepper Swt Be                                 | all Grn  | \$2.19  | C  |
| 0.285 kg @                                    |  | 42.20   |    |
| YOU SAVED \$                                  | 0.63   |         |    |
| MEAT<br>FS SS Cross F                         | oih C+L  | \$17.32 | 0  |
| YOU SAVED                                     |  | \$17.32 | C  |
| FS SS Cross F                                 | Rib Stk  | \$16.33 | C  |
| YOU SAVED                                     | 5.31   |         |    |
| DELI<br>Cheese Slices                         | Doulne   | \$7.29  | C  |
| FLORAL  | o ri vine  | Φ1.29   | Ç  |
| 4in Peace Lil                                 | У  | \$5.99  |    |
| 4in Peace Lil                                 | У  | \$5.99  | BC |
| 5   | SUBTOTAL   | \$80.55 |    |
|   | 5% GST   | \$1.41  |    |
|   | 7% PST   | \$1.98  |    |
| TOTAL   | TENDER   | \$83.94 | ŧ  |
| Cash  | CHANGE   | \$0.00  |    |
|   |  | 40.00   |    |
| ı   | NUMBER OF ITEMS  | 10      |    |
| *******                                       | YOUR SAVINGS*  | ******  | ĸ  |
| Discounts & Sp                                |  | \$13.38 |    |
| Your Total Say                                | /ings  | \$13.38 |    |

#### SCENE+ POINTS

Percentage Savings

#### TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned this visit: 5

Sign up for Scene+ at sceneplus.ca 1000nts = \$10 off your purchases.

#### Save-On-Foods #2235 White Rock

B.C. OWNED AND OPERATED Visit www.saveonfoods.com 3.S.T #R121453583

| 4\/OCADOS<br>2 @ 2.49  |     | 4.98                                    |
|--|-----|---|
| Card 3/\$5 00 Save 3BQ WIENER COKE CLASSIC GLASS *DEPOSIT *RECYCLE FEE Heinz Picnic Pack |     | -1.65<br>9.99<br>9.49 P<br>0.60<br>0.90 |
| Heluva Good Dip  |     | 9.69<br>4.69                            |
| Paper Bags   |     | 0.25 B                                  |
| Sausage Bur<br>Fomato Salsa<br>WF DILL SLICES  |     | 5.49<br>6.99<br>4.69                    |
| Card Pts Larned  | 140 |   |
| W: Ripple (hips  |     | 3.69                                    |
| Card 2/\$5 00 Save   |     | -1.19                                   |
| NF SrCrm (r n Chips<br>Card 2/∜ 00 Save  |     | 3.69<br>-1.19                           |
|  |     |   |

Sub Total

\$61.11

Card \$\$ pts



| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| 3ST      | 0.25          | 0.01      |
| 581      | 9.74          | 0.68      |

| BALANCE | DUE | \$61.80 |
|---------|-----|---------|
| Cash    |     | \$62.00 |
| CHONGIE |     | 60 20   |

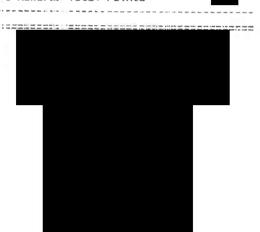
Your Savings Today! \$4.03

Moine Rewards Card #XXXXXXX

Opening Balance Points Earned







PARTY CITY STORE #0869 16120 24th Avenue, Unit 110 Surrey, BC, V3Z OR5 604-536-0427 REG #:64 01/17/2025 OPERATOR #: 5061 Float: UU1 TRANS #:16

14X051-4059-6 (CHOC GOLD COIN \$ 1.990 ea. 27.86

1.80 ea.) (SAVED \$ 25.20 @ 27.86

SUBTOTAL GST 5% T O T A L 0.00 27.86 DEBIT CARD #:\*\*\*\*\*\*\* CHIP CARD Approval #: 00 153283 001 DEBIT TEND CHANGE 27. 86 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.

TODAY YOU SAVED: \$ 25.20

#### DEBIT CARD TRANSACTION RECORD

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

OPERATOR: 5061 REG #:64 TRANS #:16

TYPE: PURCHASE ACCT: INTERAC FLASH DEFAULT

27.86

AUTHORIZATION: 153283 A00000027710100100000003 Interac 8080008000

> 00 APPROVED - THANK YOU 001 CUSTOMER COPY



ALL RETURNS & EXCHANGES REQUIRE RECEIPT WITHIN 90 DAYS OF PURCHASE & MUST BE IN ORIGINAL PACKAGING WITH ALL COMPONENTS IN UNUSED CONDITION.
SEASONAL ITEMS MAY BE RETURNED UP TO 14 DAYS PRIOR TO HOLIDAY. INHALING HELIUM CAN BE HARMFUL AND CAN CAUSE SERIOUS INJURY GST/HST Reg #139674873

PARTY CITY STORE #0869 16120 24th Avenue, Unit 110 Surrey, BC, V3Z 0R5 Surrey, BC, V3Z OR5 604-536-0427 REG #:64 01/17/2025 OPERATOR #: 5061 Float: 001 TRANS #: 18

@ \$ 1.990 ea. (CHOC GOLD COIN \$ 1 80 @ 1.80 ea.) 6X051-4059-6 (SAVED \$ 10.80 @

> 11.94 SUBTOTAL GST 5% TOTAL 11.94

Approval #: 00 140381 001 DEBIT TEND CHANGE

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.

TODAY YOU SAVED: \$ 10.80

#### DEBIT CARD TRANSACTION RECORD

Party City #0869 16120 24th Avenue, Unit 110 Surrey, BC V3Z OR5

OPERATOR: 5061 REG #:64 TRANS #:18

TYPE: PURCHASE ACCT: INTERAC FLASH DEFAULT

\$ 11.94

2025/01/17 REFERENCE: P1406444 0010011940 H

AUTHORIZATION: 140381 A00000027710100100000003 Interac 8080008000

> 00 APPROVED - THANK YOU 001 CUSTOMER COPY

0086925011745061000000010018

ALL RETURNS & EXCHANGES REQUIRE RECEIPT WITHIN 90 DAYS OF PURCHASE & MUST BE IN ORIGINAL PACKAGING WITH ALL COMPONENTS IN UNUSED CONDITION. SEASONAL ITEMS MAY BE RETURNED UP TO 14 DAYS PRIOR TO HOLIDAY. INHALING HELIUM CAN BE HARMFUL AND CAN CAUSE SERIOUS INJURY GST/HST Reg #139674873

# Walmart >

Rules and regulations apply. See contest rules for details.

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

ST# 05853 OP# 009053 TE# 53 TR# 02891 \$39.98 E PLS DK PTC 687636007060 BC AIR TRTMT 400302551570 \$0.95 C FILE FOLDERS 625377468010 \$17.77 E SBUX AL CRML 055000201140 \$7.97 D MCCAFDC640G 663447608930 \$22.97 B \$4.97 D GUAC CLASSI 616112151350 ARC \$1.98 D DL 2 MILK 068700100730 400317500310 \$0.01 H BC CRF \$0.10 H BC DEPOSIT 400317500350 \$3.47 E GV BASK FILT 605388873570 \$14.97 E GV AAA 30 489502676409 BC BAT AAA30 400313358950 \$0.90 E NPL WATER 068274000140 \$3.97 H BC CRF 078742519370 \$0.96 H BC DEPOSIT 078742519350 \$2.40 H

> SUBTOTAL \$123.37 GST 5.0000% \$3.90 \$5.46 7.0000% TOTAL \$132.73 DEBIT TEND \$132.73 CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE \$132.73

ACCOUNT # \*\*\*\* \*\*\*\*

RRN # 001001159 AUTH # 164307 TERMINAL ID WMTUP013921 OO APPROVED-THANK YOU

Interac AID A00000027710100100000003 TC 61AD5224DF35F22C \*No Signature Required

01/17/25

GST/HST 137466199 RT 0001 QST 1016551356 TQ 0001 # ITEMS SOLD 9

TC# 8839 4698 5760 4040 3406 5

01/17/25



## LD MORGAN CROSSING (604)448-4881

LCOKING FOR WORK? www.londondrugs.com

HERITAGE GRIDDLE 39.99 B LEVY .80 B 6.49 P COCA-COLA RECYCLING FEE DEPOSIT .60 B DEPOSIT BUBBA ENVY TUMBLER 7.99 B 7.99-P MC OP APPLIANCE COUPON \*\*\*\* TAX 5.82 BAL 54.10 Debit Card

XXXXXXXXXXX

AUTH: 161278

.00

CHANGE (P)ST 3.35 (G)ST 2.47

\* COUPON SAVINGS OF \$7.99 \*

1/17/25 0081 11 0065 080041 (B)OTH = G.S.T P.S.T

LONDON DRUGS LIMITED GST #R103378972



011725 1103 0081 0011 0065

Collect points every time you shop and unlock rewards with LDextras. Download the London Drugs app to join

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #81 15850 26TH AVE SURREY, AB

CASH REG .: 011 EMPLOYEE: 80041

NO.: XXXXXXXXXXX

\$54.10

INTERAC PURCHASE FLASH DEFAULT

01/17/25 AUTH: 161278 REFERENCE: 66272748 0010024320

APL: Interac

AID: A00000027710100100000003

TVR: 8080008000

00 APPROVED - THANK YOU 001

0081 011 80041 0065

\*\*\* CARDHOLDER COPY \*\*\*

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

Served by:

| SUBTOTAL 548.84 55% GST \$2.32 7% PST \$0.02  TOTAL Debit TENDER \$51.18 Cash CHANGE \$0.00  NUMBER OF ITEMS 4  ***********************************                            | GROCERY TF Paper Bag IslndFrm 2% +EHC +Deposit Jamieson Vita Oreganum Plu INSTANT SAVI | amin D3<br>sRGelCap       |       |      | \$2.<br>\$0.             | 99                        | C<br>R<br>R<br>GC |
|--|--|---------------------------|-------|------|--------------------------|---------------------------|-------------------|
| **************************************   | TOTAL<br>Debit   | 5% GST<br>7% PST<br>TEND  |       | \$5  | \$2<br>\$0<br>51<br>\$51 | .32<br>.02<br><b>1</b> &  | 3                 |
| ## Purchase DEBIT #************************************  | 1  | NUMBER OF                 | ITEMS | 3    |                          | 4                         |                   |
| TERM \$02421108604 RCPT 5882000  ** Purchase  DEBIT #**********  ACCOUNT DATE 02/11/2025 AUTH # 006823 REF# 001240006 APPL.INTERAC AID A0000002771010  OO APPROVED - THANK YOU | Discounts & S<br>Your Total Sa<br>Percentage Sa  | pecials<br>vings<br>vings |       |      | \$3<br><b>\$</b> 3       | .75<br>. <b>75</b><br>.7% |                   |
| DEBIT #************************************  |  |                           |       | PT 5 | 88200                    | 0                         |                   |
|  | DEBIT #***** ACCOUNT DATE 02/11/20 AUTH # 006823 REF# 00124000 APPL.INTERAC            | )25<br>3<br>06            | RES   | SP ( |                          | 18                        |                   |
| Retain this copy for your record   | 00 AF  | PPROVED -                 | THANK | YOU  | J                        |                           |                   |
|  | Retain thi   | s copy for                | your  | r re | ecord                    |                           |                   |

Thank you for shopping at Thrifty Foods Come again soon

Store

Tran 5882 9484 0per

117

Term

Customer Care Phone: 1-800-667-8280



item. have a 14-day of 15-day return policy. The tech you need at the prices you'll love. All on 2267 160th St.

Surrey A Mason in Hours springly s

5-701 1-3777

R-3 BUS. DATE-02/25/2025

#### SALE

Toshiba 32V35KU TV

\$179.99

18150114

Env Fee: Med Screen

10128532

1 Sale iten(s)

SUBTOTAL

\$184.24

SALE

TAX PST TAX

7.00% of \$184.24

\$12.90

\$9.21

Visa

ACCOUNT#: \*\*\* AUTH#: 092562

Transaction Record SALE \*\*\*\*\* VISA 206.35

Approved 092562

SEQ NO: 001001001710 ACI/ISO: 001/00

02/25/2025

AID: A0000000031010 - III Ametronom subcass second



INVOICE

No.

47315

DATE

01/22/2025

**SOLD TO** 

SHIP TO

PAGE #

1 of 1 Re: Order No. 43769

Trevor Halford, MLA

Trevor Halford, MLA

| ITEM NO. | DESCRIPTION                       | TAX      | UNIT PRICE   | AMOUNT         |
|----------|-----------------------------------|----------|--------------|----------------|
|          | 1x 36x36 Map<br>1x 36x28 Map      | GP<br>GP |              | 58.00<br>45.00 |
|          | GP - GST 5%, PST 7%<br>GST<br>PST |          |              | 5.15<br>7.21   |
|          |                                   |          |              |                |
|          |                                   |          |              |                |
|          |                                   |          |              |                |
|          |                                   | 3        | TOTAL<br>DUE | 115.36         |

GST# 81443 4353

9 #3 - 1990 152nd Street, Surrey, B.C. V4A 4N6

604 536 3434 | ⊕ www.buchananprinting.ca | ⋈ prepress@buchananprinting.ca

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

Served by:

Member card number: \*\*\*\*\*

GROCERY Coffee Fine Grind \$14.99 C YOU SAVED \$10.00 PRODUCE Garden Salad 340G 1 @ 2/\$5.00 \$2.50 C YOU SAVED \$0.49

SUBTOTAL \$17.49 TOTAL TAX \$0.00 TOTAL \$17.49 \$1.19 Approval Code: Gift Card Balance: \$0.00

Debit TENDER \$16.30 Cash CHANGE \$0.00

NUMBER OF ITEMS

\*\*\*\*\*\*\*\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*\*\*\*\* Discounts & Specials \$10.49 Your Total Savings \$10.49 Percentage Savings 37%

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* SCENE+ POINTS Member number:

Your SCENE+ POINTS Balance Scene+ Balance

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 24211086 TERM S02421108603

RCPT 1096001

\*\* Purchase DEBIT #\*\*\*\*\*\*\* ACCOUNT DATE 03/25/2025 AUTH # 177869

\*\* \$ 16.30

RESP 001 TIME

REF# 001307024 APPL.Interac AID A0000002771010

APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store 0per 1096 9484 146

Thank you for shopping at Thrifty Foods Come again soon

CO paid \$16.30

# Rexall

| **  |                                      | ********                               | ***                                     |
|---|--------------------------------------|--|---|
| **********                                | OTV                                  | ************************************** | ***<br>SAU                              |
| 03077209182                               | CHRMN BTHRM T 1                      | 8.99 8.99 GP                           | 7.00                                    |
|   | Items = 1<br>Subtotal                | YOU SAVED                              | 7.00                                    |
|   | GST<br>PST                           | 0.45                                   |   |
|   | TOTAL                                | 10.07                                  |   |
| CI TD# F00040                             | DEBIT                                | 10.07                                  |   |
| SLIP# 582910<br>CASHIER:                  | 11LL# 2 03/1                         | 3/2025                                 |   |
|   | BE WELL™ REWA                        | ARDS                                   |   |
|   | HAVE EARNED 80                       |  | rs                                      |
|   | IRCHASE. JOIN TO<br>IG THE APP OR PI |  | ngn                                     |
| INSTORE.                                  | IN THE AIT ON P.                     | CKING OF A C                           | מחר                                     |
|   | TDANCACTION OF                       | CODD                                   |   |
|   | TRANSACTION RE                       |  |   |
|   | MID:2711907<br>TID:RL2711907         |  |   |
| ****                                      | PURCHASE                             |  | ***                                     |
| Acct #:                                   | ******                               |  | RF                                      |
| Acct Type:                                | 00010                                | Card Type:                             | DP                                      |
| Trans #: 5                                |                                      | Time:                                  |   |
| Auth #: 15                                |                                      | T FING.                                |   |
| 4000000077                                | 10100100000000                       | RRN: 00100222                          |   |
|   | 10100100000003                       | Inter                                  |   |
| Amount:                                   | ADDDOVED TO                          | \$10.                                  | .07                                     |
| 00<br>Ret                                 | APPROVED - The<br>ain this copy f    |  |   |
|   | records                              |  |   |
| *<br>************************************ | ** CUSTOMER COF                      | )                                      | 110111111111111111111111111111111111111 |
|   | 0 2 5 8 2 9 1 0                      | 1 3 0 3 2 0                            | 2 5                                     |
| 1463 Johnston                             | Rd.Whiterock.BC                      |  | 2 3                                     |
| Phone# 604-53                             | 1-4636, GST# 77699 0                 | 095 RT0001                             |   |
|   |                                      |  |   |

#### **Summary of Constituency Office Expense Receipts**

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

| Member Name:                | Halford   | d, Trevor               |            |                  |               |
|-----------------------------|---|-------------------------|------------|------------------|---------------|
| Expense Category:           | Travel  |                         |            |                  |               |
|                             |   |                         |            | <u>Note</u>      | <u>Amount</u> |
| Cumulative Balance at End   | of Prior Reporting Pe   | riod:                   |            | Note 1           | \$0.00        |
| Add: Total Amount of Recei  | ipts for Current Repo   | rting Period            | :          | Note 2           | \$923.37      |
| Balance at End of Current R | eporting Period:  |                         |            | Note 3           | \$923.37      |
| Note 1                      | This amount represe<br>disclosure report for<br>Apr. 1, 2024        |                         | •          | for the period f |               |
| Note 2                      | This amount represe   |                         |            | •                |               |
|                             | Jan. 1, 2024  | to                      | Mar. 31, 2 | 2025             |               |
| Note 3                      | This amount represe<br>scanned receipts to<br>report for the period | tal above. Th<br>d from | nis amount | also equals the  | •             |
|                             | Apr. 1, 2024  | to                      | Mar. 31, 2 | 2025             |               |

This disclosure expense category consists of the following accounts:

3485 In-Constituency Staff Travel

3486 Out-of-Constituency Staff Travel

Note 4

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-



#### **Constituency Assistant Mileage Reimbursement Form**

| MLA             | Halford, Trevor MLA                 |  |  |  |  |  |
|-----------------|-------------------------------------|--|--|--|--|--|
| Expense Account | 3485 - In-Constituency Staff Travel |  |  |  |  |  |
| Payee Name      | Last Name, First Name               |  |  |  |  |  |
| Payee Address   |                                     |  |  |  |  |  |

| Rate Per Kilometer  | \$0.63                |  |  |  |
|---------------------|-----------------------|--|--|--|
| For Period          | From 2/7/25 to 3/2/25 |  |  |  |
| Total Kilometers    | 190.40                |  |  |  |
| Total Reimbursement | \$119.95              |  |  |  |

| Date (YYYY/MM/DD) | Starting Location         | Destination               | Description/Notes    | Km    | Reimbursement |
|-------------------|---------------------------|---------------------------|----------------------|-------|---------------|
| February 28, 2025 | 4542 200a Street Langley  | Harbour Air YVR South     | Travel to Victoria   | 57 \$ | 35.78         |
| March 2, 2025     | Harbour Air YVR South     | 4542 200a Street Langley  | Return from Victoria | 57 \$ | 35.78         |
| February 7, 2025  | Constit Office            | Tsawwassen Ferry Terminal | Ferry to Vicotria    | 38 \$ | 24.19         |
| February 10, 2025 | Tsawwassen Ferry Terminal | Constit Office            | Ferry hom            | 38 \$ | 24.19         |
|                   |                           |                           |                      | \$    | -             |
|                   |                           |                           |                      | \$    | -             |
|                   |                           |                           |                      | \$    | -             |
|                   |                           |                           |                      | \$    | -             |
|                   |                           |                           |                      | \$    | -             |
|                   |                           |                           |                      | \$    |               |
|                   |                           |                           |                      | \$    | -             |
|                   |                           |                           |                      | \$    |               |
|                   |                           |                           |                      | \$    | -             |
|                   |                           |                           |                      | \$    | -             |
|                   |                           |                           |                      | \$    | -             |
|                   |                           |                           |                      | 190   | \$119.95      |

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA

can claim the distance from their home to the second constituency office



Member Name: Halford, Trevor MLA

| Description | Out of Constituency Staff Travel   |
|-------------|--|
| Vendor      | Per diem (Feb 10, 28 & Mar 3, 2025)  |
| Amount      | \$48.50 + \$48.50 + \$27.00  |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |



Date:

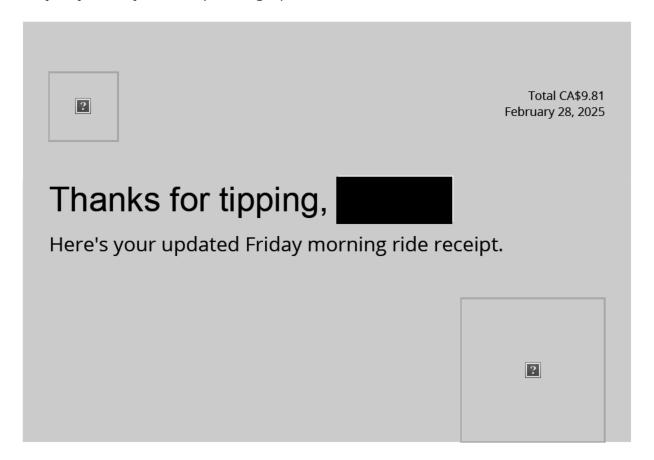
Fw: [Personal] Your Friday morning trip with Uber March 4, 2025

**From:** noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>

Sent: March 2, 2025 2:22 PM

To:

Subject: [Personal] Your Friday morning trip with Uber



**Total** 

CA\$9.81

☐ You earned CA\$0.37 Uber One credits with Uber One

Trip fare CA\$7.78

| From: To: Subject: FW: [Personal] Your Monday evening trip with Uber Date: February 11, 2025 Attachments:                                    |  |
|--|--|
| From: Uber Receipts <noreply@uber.com> Sent: February 11, 2025 To: Subject: [Personal] Your Monday evening trip with Uber</noreply@uber.com> |  |
| Total <b>CA\$9.48</b> February 10, 2025  |  |
| The picture can't be displayed.  |  |
| Total CA\$9.48   |  |
| □You earned CA\$0.41 Uber One credits with Uber One  |  |
| Trip fare CA\$8.36   |  |

CA\$8.36

-CA\$0.35

CA\$0.10

CA\$0.90

Subtotal

Uber One Credits

Est. insurance and payments costs  $\ \square$ 

BC License Recovery Surcharge



Fw: [Personal] Your Sunday afternoon trip with Uber March 4, 2025

From: Uber Receipts <noreply@uber.com>

Sent: March 3, 2025

To:

Subject: [Personal] Your Sunday afternoon trip with Uber



Total CA\$9.43 March 2, 2025

# Thanks for being an Uber One member,

We hope you enjoyed your ride this afternoon.



# **Total**

CA\$9.43

☐ You earned CA\$0.40 Uber One credits with Uber One

Trip fare CA\$8.33



Member Name: Doerkson, Lorne MLA

| Description | Out of Constituency Staff Travel   |
|-------------|--|
| Vendor      | Hotel  |
| Amount      | \$466.30   |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |

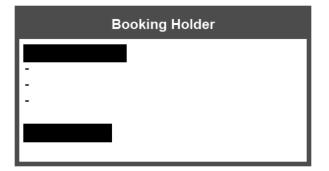
#### **BOOKING CONFIRMATION**



Booking reference:

Date issued: 29/Jan/2025

Booked by: BC FERRIES PUBLIC WEBSITE



| DEPARTS                   | TIME/DATE   | ARRIVES               | TIME/DATE   |
|---------------------------|-------------|-----------------------|-------------|
| Vancouver<br>(Tsawwassen) | 07/Feb/2025 | Victoria (Swartz Bay) | 07/Feb/2025 |

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

| Fare Information        |  |          |  |
|-------------------------|--|----------|--|
| 1x                      | 20 ft. (6.10 m) Under height passenger vehicle | \$80.75  |  |
| 1x                      | 12+ years                                      | \$19.10  |  |
|                         | Change fee                                     | \$5.00   |  |
|                         | Total  | \$104.85 |  |
|                         | Amount paid                                    | \$104.85 |  |
| Due at terminal: \$0.00 |  |          |  |

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure

| Date: February 11, 2025 Attachments:   |  |
|--|--|
|  |  |
| From: Uber Receipts <noreply@uber.com> Sent: February 10, 2025  To Subject: [Personal] Your Monday morning trip with Uber</noreply@uber.com> |  |
| Total <b>CA\$9.30</b> February 10, 2025  |  |
|  |  |
| The picture can't be displayed.  |  |

# **Total**

CA\$9.30

Trip fare

CA\$6.90

Subtotal

Est. insurance and payments costs 

CA\$0.10

BC License Recovery Surcharge

CA\$1.00



### **Constituency Assistant Mileage Reimbursement Form**

| MLA Halford                 | Halford, Trevor MLA                 |  |  |
|-----------------------------|-------------------------------------|--|--|
| Expense Account 3485 - In-C | 3485 - In-Constituency Staff Travel |  |  |
| Payee Name                  | Last Name, First Name               |  |  |
| Payee Address               |                                     |  |  |
| Invoice Number MI-021425    | -MM                                 |  |  |

| Rate Per Kilometer  | \$0.63                  |  |  |
|---------------------|-------------------------|--|--|
| For Period          | From 1/24/25 to 2/14/25 |  |  |
| Total Kilometers    | 111.50                  |  |  |
| Total Reimbursement | \$70.25                 |  |  |

| Date (YYYY/MM/DI  | O) Starting Location     | Destination              | Description/Notes         | Km | Reimbursement |
|-------------------|--------------------------|--------------------------|---------------------------|----|---------------|
| January 24, 2025  | Constit Office           | Metis Nation             | Meeting with Susie Hooper | 34 | \$<br>21.29   |
| February 7, 2025  | 4542 200A street Langley | Tsawassen Ferry Terminal |                           | 44 | \$<br>27.85   |
| February 14, 2025 | Constit Office           | Surrey City Hall         |                           | 34 | \$<br>21.11   |
|                   |                          |                          |                           |    | \$<br>-       |
|                   |                          |                          |                           |    | \$            |
|                   |                          |                          |                           |    | \$<br>-       |
|                   |                          |                          |                           |    | \$            |
|                   |                          |                          |                           |    | \$<br>-       |
|                   |                          |                          |                           |    | \$<br>-       |
|                   |                          |                          |                           |    | \$<br>-       |
|                   |                          |                          |                           |    | \$            |
|                   |                          |                          |                           |    | \$            |
|                   |                          |                          |                           |    | \$            |

| 112 | \$70.25 |
|-----|---------|
|     | _       |
|     | ò -     |

 $\textbf{Note 1:} \ \textbf{Mileage between home and work (constituency of fice or nearby event) should not be claimed on this form$ 

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

#### **Summary of Constituency Office Expense Receipts**

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

| Member Name:              | Halford, Trevor  |   |               |
|---------------------------|--|---|---------------|
| Expense Category:         | Other Office Expenses  | <u>Note</u>                                       | <u>Amount</u> |
| Cumulative Balance at End | d of Prior Reporting Period:   | Note 1  | \$1,264.22    |
| Add: Total Amount of Rec  | eipts for Current Reporting Period:  | Note 2  |               |
| Balance at End of Current | Reporting Period:  | Note 3  | \$1,264.22    |
| Note 1<br>Note 2          | This amount represents the Q3 endisclosure report for this expense  Apr. 1, 2024 to  This amount represents the total                                  | category for the period Dec. 31, 2024             | from          |
|                           | disclosure expense category in the   | •   |               |
| Note 3                    | This amount represents the sum of scanned receipts total above. This report for the period from  | s amount also equals the                          | •             |
|                           | Apr. 1, 2024 to N  | Mar. 31, 2025                                     |               |
| Note 4                    | This disclosure expense category of 3490 Miscellaneous E 3491 Consultants/Con 3492 Janitorial/Repair 3493 Security 3494 Utilities 3495 Cell Phone/Cabl | expenses/Liscenses<br>ntractors<br>rs/Maintenance | accounts:     |

3496 Meals/Hospitality fo Staff Members