Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name:	Haltord, Trevor		

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$2,459.58
Balance at End of Current Reporting Period:	Note 3	\$2,459.58

Note 1

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

disclosure expense category in the current reporting period from

Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2025 to Jun. 30, 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

-

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ASHBERRY & LOGAN 1231 JOHNSTON RD WHITE ROCK BC

CARD

CARD TYPE ACCOUNT TYPE

FLASH

DEFAULT

DATE 2025/03/14

TIME 0087

RECEIPT NUMBER

H84109906-001-105-003-0

PURCHASE TOTAL

\$140.00

Interac A00000027710100100000003 6268BE17951322B1 -0008000808

APPROVED

AUTH# 205866 00-001

THANK YOU

CARDHOLDER COPY



Invoice

15322 Buena Vista Ave,V4B 1Y6 White Rock, British Columbia

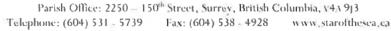
Billing Address:
MLA Trevor Halford
Trevor Halford
#101 - 1493 Johnston Rd
White Rock, British Columbia, V4B 3Z4

Statement Date: 04-Apr-25
Document Number: IND-198
Customer Number:

Invoice Details					
Reference Number	Due Date	Sub Total	Total Amount	Paid	Remaining
75980 FA-2998	27-Mar-25	\$749.00	\$776.45	\$199.50	\$576.95

Totals	
Sub Total	\$749.00
Discounts	\$0.00
Forfeits	\$0.00
	Goods and Service Tax:
Sales Tax	\$27.45
Total Amount	\$776.45
Paid	\$199.50
Remaining	\$576.95

STAR OF THE SEA PARISH





April 16, 2025

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

INVOICE

Re: Rental of Star of the Sea Centre – 15262 Pacific Ave, White Rock, BC Saturday June 14, 2025

Total Rental Fee: \$1000/-

SOCAN Fee (incl GST): \$65.78

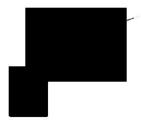
Damage Deposit: \$500/-

Paid 1,065.78

Total Due: \$1565.78

Thank you

Yours Sincerely,



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

DUDES COFFEE HOUSE

12383 CRESCENT ROAD SURREY, BC V4P 1J6 6043851667 NOWEBSITE.COM

Cashier: DUDESCOFFEEHOUSE 25-Apr-2025

Transaction 000058308875

7	Drip Coffee 12	CA\$23.45
1	Tea	CA\$3.50
1	Drip Coffee 16	CA\$3.95
1	Pan Fried Prawn/	CA\$16.75
	Chivo	

Chive

Subtotal		CA\$47.65
GST	5%	CA\$2.38

Total	CA\$50.03
Tip	CA\$9.53

DEBIT CARD SALE CA\$59.56 INTERAC

Retain this copy for statement validation

Account: Default 25-Apr.-2025 CA\$59.56 | Method:

CONTACTLESS Interac XXXXXXXXXXXXXX

Reference ID: 000058308875 Auth ID: 144610

MID: ******9168 AID:

A00000027710100100000002

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION



A/R INVOICE

DATE	INVOICE NO.
2025-05-20	70127196



CITY OF SURREY SPECIAL EVENTS 13450 - 104 AVENUE - 6TH FLOOR WEST SURREY, BC V3T 1V8

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

 Due Date:
 Due Upon Receipt

 Description
 Amount

 150.00
 150.00

 One Ticket
 150.00

 Subtotal GST
 0.00

 PST
 0.00

 Total
 \$150.00

ut Here Remittance Advice - Please detach and return with payment					
Payment Options	Due Date:	Due Upon Receipt			
1. Pay Online at MY.SURREY.CA/INVOICES	Bue Bate.	Bue open receipt			
2. In-person at Surrey City Hall or Surrey Operations Centre					
3. Make Cheque Payable To CITY OF SURREY and mail to:					
· · · · · · · · · · · · · · · · · · ·	Invoice No:	70127196			
CITY OF SURREY					
SPECIAL EVENTS	Customer ID:				
13450 - 104 AVENUE - 6TH FLOOR WEST		-			
SURREY, BC V3T 1V8	Total Due:	\$150.00			
\$33 Charge for NSF Cheques	_				
	Payment:				

For assistance with Vendor Payments please email eventinvoices@surrey.ca



Brella Community Services Society

15008 26 Ave Surrey, British Columbia V4P 3H5

Tel: (604) 531-2502 Fax: (604) 535-8781

Quantity

INVOICE

Unit Price

Invoice No.: 38612

Date: 06/03/2025

Amount

MLA Trevor Halford

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

129908489 RP0001

Description

1	Fiesta! Tacos & Tequila for Brella! event ticket	50.00		50.00		
		TOTAL FOR THE	MONIH	50.00		
Comment:						
	Inv# Amt\$					
	Inv# Amt\$					
	Inv# Amt\$					
	has not been paid. Please pay with this	current invoice. The	ank you.			
	PLEASE DETACH AND RETURN WITH	PAYMENT				
	nity Services Society e, Surrey, BC V4P 3H5	Invoice No	o: 38612			
MLA Trevor Halford AMOUNT PAID						
Pay by	Pay by cheque/money order to BRELLA COMMUNITY SERVICES SOCIETY or by Etransfer to:					
bookkeeper@brellasociety.ca						
Comment:		Tota	I Amount	50.00		

C/O BC CONSERVATIVES SURREY, BRITISH COLUMBIA,

Paid / Payé

Sold by / Vendu par: Changsha Jiateng E-Commerce Co., Ltd # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 10 June 2025 **Invoice # / # de facture:** CA5Z2HSP7CI

Total payable / Total à payer: \$75.56

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

Billing address / Adresse de facturation

Delivery address / Adresse de livraison

Sold by / Vendu par

Changsha Jiateng E-Commerce Co.,

侯家塘街道梓园路039号4楼401号

Order date / Date de commande: 09 June 2025

Order # / Commande #: 701-6740540-0099445

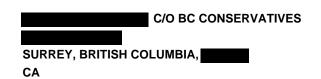
Shipment date / Date d'expédition: 10 June 2025
Shipment # / # d'expédition: 407954314381301

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture

\$75.56





Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST #/# de TVP: PST-1017-2103

Invoice date / Date de facturation: 12 June 2025
Invoice # / # de facture: CA51LT8U5ACCUI

Total payable / Total à payer: \$147.48

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

Order information / Information sur la commande

Order date / Date de commande: 12 June 2025

Order # / Commande #: 701-5601489-4468248

Shipment date / Date d'expédition: 12 June 2025 Shipment # / # d'expédition: 408396837945301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Azar Displays 206389 Acrylic Suggestion box with Pocket, Lock and Keys, Large, Clear / Azar Displays 206389 Boîte à suggestions en acrylique avec poche, serrure et clés, grande taille, transparent ASIN: B005X9IMEO	1	\$131.68	\$0.00	\$6.58	\$9.22	\$147.48
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$147.48



101 - 14439 104 Avenue Surrey, B.C. V3R 1M1 Phone: 604.581.7130 Fax: 604.588.7549 info@businessinsurrey.com

Invoice

Invoice Date: 5/2/2025

121530 Invoice Number:

GST#: 1230 65880

MLA Trevor Halford, Legislative Assembly of BC MLA Trevor Halford

Terms	Due Date
Due on receipt	6/5/202

		Due on receipt	0/3/2023
Description	Qty	Rate	Amount
June 5, 2025 - SBOT Golf Tournament - Reception ticket (MLA Trevor Halford)	1	\$90.00	\$90.00
		Subtotal:	\$90.00
		GST:	\$4.50
Payment/Credit Applied:		Total:	\$94.50
		Balance:	\$94.50

Thank you for your support of the Surrey Board of Trade			
Please return this portion	with your payment.		
Payment Amount: Invoice Num Payment Method: Check # Credit Card Di Make all checks payable to Surrey Board of Trade, enter credit card is below:		y direct deposit per instructions	
Electronic Wire or EFT: TD Canada Trust, 10435 King George Blvd Stacount name: Surrey Board of Trade Transit no Please include the invoice number 121530 and amount paid to info@bu	,		
Credit Card Information			
Address			
City/Prov/Postal Code//			
Credit Card #:	Exp. Date:	CVV:	
Name on Card:	Signature:		
Automatic Renewal			



101 - 14439 104 Avenue Surrey, B.C. V3R 1M1 Phone: 604.581.7130 Fax: 604.588.7549 info@businessinsurrey.com

Invoice

Invoice Date: 5/9/2025

Invoice Number: 121579

GST#: 1230 65880

MLA for Surrey-White Rock Jacob Lubberts

Terms	Due Date
Due on receipt	6/11/2025

Description	Qty	Rate	Amount
June 11, 2025 - White Rock Mayor Megan Knight's State of the City (Trevor Halford)	1	\$125.00	\$125.00
June 11, 2025 - White Rock Mayor Megan Knight's State of the City (member's discount)	1	-\$30.00	-\$30.00
		Subtotal:	\$95.00
		GST:	\$4.75
Payment/Credit Applied:		Total:	\$99.75
Payment/Credit Applied:			
		Balance:	\$99.75

Thank you for your support of the Surrey Board of Trade

Please return this portion with your payment.			
Payment Amount: Invoice Number Payment Method: Check # Credit Card Direct Make all checks payable to Surrey Board of Trade, enter credit card inforbelow:	et Deposit	direct deposit per instructions	
Electronic Wire or EFT: TD Canada Trust, 10435 King George Blvd Sun Account name: Surrey Board of Trade Transit no: Please include the invoice number 121579 and amount paid to info@busin Credit Card Information			
Address			
City/Prov/Postal Code/			
Credit Card #:	Exp. Date:	CVV:	
Name on Card: Si	gnature:		
Automatic Renewal			

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$7,508.29
Balance at End of Current Reporting Period:	Note 3	\$7,508.29

Note 1

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

disclosure expense category in the current reporting period from

Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2025 to Jun. 30, 2025

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

3475 Advertising

3476 Subscriptions/Memberships

3477 Website Maintenance/Design

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-

-

-



Outlook

Your receipt from Apple / Votre reçu d'Apple

From Apple <no_reply@email.apple.com>

Date Sat 2025-03-22 3:42 PM

То



Receipt

APPLE ACCOUNT

DATE

Mar 22, 2025

ORDER ID MVGL0V20DZ DOCUMENT NO. 119931447332



App Store



Funds for ads In-App Purchase Melissa's iPhone (3) Report a Problem \$15.78

Subtotal \$15.78

GST/HST \$0.79

TOTAL \$16.57

Get help with subscriptions and purchases. Visit Apple Support.

Learn how to manage your password preferences for iTunes, Apple Books, and App Store purchases.

Apple GST/HST No10023 6199 RT0001

Apple ID is now Apple Account. You can still sign in with the same email address or phone number and password.



Apple Account • Terms of Sale • Privacy Policy

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120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada



Invoice Summary Bill To **MIa Trevor Halford Constituency Office** Account No. ATTN: Accounts Payable 31 Mar 2025 Invoice Date 15850 24 Ave # 206 Surrey, BC V3Z 0T7 **Amount Due** \$ 475.49 **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	\$ 452.85
Ordered By		Tax Amount: GST	\$ 22.64
Campaign Number	141744	Payments Applied	\$ 0.00
Description	Picasso	Payment Due Amount	\$ 475.49
Marketing Campaign			
Sales Rep	PAN.		

Comments

15850 24 Ave # 206 Surrey, BC V3Z 0T7

If you are on automatic payment, your total amount due will be charged on April 07, 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) x 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:
Invoice Date:
Payment Due:

BPI272491 31 Mar 2025 \$ 475.49

BILL TO:

Black Press Group Ltd.

REMIT TO:

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 Mla Trevor Halford Constituency Office 15850 24 Ave # 206 Surrey, BC V3Z 0T7



Invoice Summary Bill To **MIa Trevor Halford Constituency Office** Account No. ATTN: Accounts Payable 31 Mar 2025 Invoice Date 15850 24 Ave # 206 Surrey, BC V3Z 0T7 **Amount Due** \$812.38 **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	\$ 773.70
Ordered By		Tax Amount: GST	\$ 38.68
Campaign Number	149481	Payments Applied	\$ 0.00
Description	Coffee with Trevor	Payment Due Amount	\$ 812.38
Marketing Campaign			
Sales Rep	PAN		

Comments

15850 24 Ave # 206 Surrey, BC V3Z 0T7

If you are on automatic payment, your total amount due will be charged on April 07, 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

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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:

Invoice Date:

Payment Due:

BPI272492 31 Mar 2025 \$ 812.38

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



Bill To	Invoice Summary	
MIa Trevor Halford Constituency Office ATTN: Accounts Payable 15850 24 Ave # 206 Surrey, BC V3Z 0T7	Account No. Invoice Date 31 Mar 2 Amount Due \$510	
Advertiser	Payment Terms Net 30 D	ays
MIa Trevor Halford Constituency Office Brand Name: MIa Trevor Halford Constituency Office Account No:	GST REGISTRATION No. R104728	464

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 491.85
Ordered By		Tax Amount: GST	\$ 24.59
Campaign Number	153208	Payments Applied	\$ 0.00
Description	Bill 7 Townhall	Payment Due Amount	\$ 516.44
Marketing Campaign			
Sales Rep	PAN		

Comments

15850 24 Ave # 206 Surrey, BC V3Z 0T7

If you are on automatic payment, your total amount due will be charged on April 07, 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) x 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:

Invoice Date:

Payment Due:

BPI272493 31 Mar 2025 \$ 516.44

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

Fw: Your Meta funds receipt (Account ID: 2409191766065642)

From

Date Sun 2025-04-06 4:01 PM

То

From: Meta for Business <advertise-noreply@support.facebook.com>

Sent: April 3, 2025 11:19 AM

To:

Subject: Your Meta funds receipt (Account ID: 2409191766065642)

00 Meta

Payment receipt for

(2409191766065642)

Transaction ID

9295922690518065-9295922780518056

Summary

Funded

CA\$10.00 CAD

Transaction date Apr 3, 2025, 11:18 AM

Billing reason

No reason available.

Payment method

Visa ·

Reference number (

LJRXHK8P32

See details

Manage your ads

You're now being billed by Meta Platforms Inc., formerly Facebook, Inc.

ReelDealMedia Inc.

3381 Cambie St #555 Vancouver BC V5Z4R3

GST Registration No.: 851972489RT0001

BILL TO		
Trevor Halford		

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
DU14393	2025-05-01	\$168.38	2025-05-01	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

TAX SUMMARY

NE NE	TAX	RATE
160.3	8.02	GST @ 5%



Payment receipt

You paid CA\$367.50

to ALL THE RAGE DIGITAL MEDIA on 11/04/2025

Invoice no.	7378
Invoice amount	CA\$367.50
Total	CA\$367.50
Status	Paid
Payment method	Credit Card
Authorization ID	MQ0267799679

Thank you



ALL THE RAGE DIGITAL MEDIA

6043180202

www.alltherage.ca | info@alltherage.ca 25320 Decaire St, Coquitlam, BC V3K 7C3

No additional transfer fees or taxes apply.

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Invoice Summary	
Account No. Invoice Date Amount Due	30 Apr 2025 \$ 812.38
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464
	Account No. Invoice Date Amount Due Payment Terms

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 773.70
Ordered By		Tax Amount: GST	\$ 38.68
Campaign Number	149481	Payments Applied	\$ 0.00
Description	Coffee with Trevor	Payment Due Amount	\$ 812.38
Marketing Campaign			
Sales Rep	PAN		

Comments

15850 24 Ave # 206 Surrey, BC V3Z 0T7

If you are on automatic payment, your total amount due will be charged on May 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) x 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:
 BPI283970

 Invoice Date:
 30 Apr 2025

 Payment Due:
 \$ 812.38

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



Invoice Summary Bill To **MIa Trevor Halford Constituency Office** Account No. ATTN: Accounts Payable Invoice Date 30 Apr 2025 15850 24 Ave # 206 Surrey, BC V3Z 0T7 **Amount Due** \$ 295.94 **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	\$ 281.85
Ordered By		Tax Amount: GST	\$ 14.09
Campaign Number	157960	Payments Applied	\$ 0.00
Description	Easter ad	Payment Due Amount	\$ 295.94
Marketing Campaign			
Sales Rep	PAN.		

Comments

15850 24 Ave # 206 Surrey, BC V3Z 0T7

If you are on automatic payment, your total amount due will be charged on May 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) x 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:
Invoice Date:
Payment Due:

BPI283972 30 Apr 2025 \$ 295.94

REMIT TO:

BILL TO:

Black Press Group Ltd. 212 - 15288 54A Ave.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 Mla Trevor Halford Constituency Office 15850 24 Ave # 206 Surrey, BC V3Z 0T7



Bill To	Invoice Summary
Mla Trevor Halford Constituency Office ATTN: Accounts Payable 15850 24 Ave # 206 Surrey, BC V3Z 0T7	Account No. Invoice Date 30 Apr 2025 Amount Due \$1,025.69
Advertiser	Payment Terms Net 30 Days
MIa Trevor Halford Constituency Office Brand Name: MIa Trevor Halford Constituency Office Account No:	GST REGISTRATION No. R104728464

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 976.85
Ordered By		Tax Amount: GST	\$ 48.84
Campaign Number	153208	Payments Applied	\$ 0.00
Description	Bill 7 Townhall	Payment Due Amount	\$ 1,025.69
Marketing Campaign			
Sales Rep	PAN		

Comments

15850 24 Ave # 206 Surrey, BC V3Z 0T7

If you are on automatic payment, your total amount due will be charged on May 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) x 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:
Invoice Date:
Payment Due:

BPI283971
30 Apr 2025
\$ 1,025.69

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

INVOICE: 2024-17

May 3, 2025

To:

Trevor Halford revor.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 26, 2025; Half page \$260.00

GST: \$13.00

Total due \$273.00

GST # = 86089-3809RT0001

Thank you for advertising with White Rock Concerts.

604 538 6635

INVOICE:	2024-15	
April 23, 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: Mar 15, 2025; Half page	\$260.00	
· -		
GST:	\$	\$13.0
0 ————		

Total due \$273.00

GST # = 86089-3809RT0001

ReelDealMedia Inc.

3381 Cambie St #555 Vancouver BC V5Z4R3

GST Registration No.: 851972489RT0001

BILL TO		
Trevor Halford		

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
DU14506	2025-06-01	\$168.38	2025-06-01	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 @				8.02
		TOTAL	_			168.38
		BALAN	NCE DUE			\$168.38

TAX SUMMARY

NE NE	TAX	RATE
160.3	8.02	GST @ 5%

ReelDealMedia Inc.

3381 Cambie St #555 Vancouver BC V5Z4R3

GST Registration No.: 851972489RT0001

BILL TO		
Trevor Halford		

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
DU14641	2025-07-01	\$168.38	2025-07-01	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 @				8.02
		TOTAL	_			168.38
		BALAN	NCE DUE			\$168.38

TAX SUMMARY

NE ⁻	TAX	RATE
160.36	8.02	GST @ 5%



INVOICE

14/04/2025

INVOICE NO. 2025-002

BILL TO

MLA Trevor Halford Surrey-White Rock #101-1493 Johnston Road

V4B 3Z4

(604) 542-3930

Trevor.Halford.MLA@leg.bc.ca

SHIP TO

MLA Trevor Halford Surrey-White Rock #101-1493 Johnston Road

V4B 3Z4

(604) 542-3930

trevor.halford.mla@leg.bc.ca

DESCRIPTION	QTY	UNIT PRICE	TOTAL
2025 WRSS Titans Advertising	1	500.00	500.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
Remarks / Payment Instructions:		SUBTOTAL	500.00
		DISCOUNT	0.00
		SUBTOTAL LESS DISCOUNT	500.00
		TAX RATE	0.00%
		TOTAL TAX	0.00
		SHIPPING/HANDLING	0.00
		Balance Due	\$ 500.00

INVOICE NO. BPI295845



Bill To	Invoice Summary
Mla Trevor Halford Constituency Office ATTN: Accounts Payable	Account No. Invoice Date 31 May 2025 Amount Due \$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	160253	Payments Applied	\$ 0.00
Description	Senior's expo	Payment Due Amount	\$ 812.38
Marketing Campaign			
Sales Rep			

Comments

If you are on automatic payment, your total amount of invoices over 30 days outstanding will be charged on June 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) x 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 ------



212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

Mla Trevor Halford Constituency Office

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

INVOICE NO. BPI295844



Bill To	Invoice Summary	
Mla Trevor Halford Constituency Office ATTN: Accounts Payable	Account No. Invoice Date Amount Due	31 May 2025 \$ 812.38
Advertiser	Payment Terms	Net 30 Days
Mla Trevor Halford Constituency Office Brand Name: Mla Trevor Halford Constituency Office	GST REGISTRATION No.	R104728464
Account No:		

Campaign Net Amount	\$ 773.70
Tax Amount: GST	\$ 38.68
Payments Applied	\$ 0.00
Payment Due Amount	\$ 812.38
	Tax Amount: GST Payments Applied

Comments

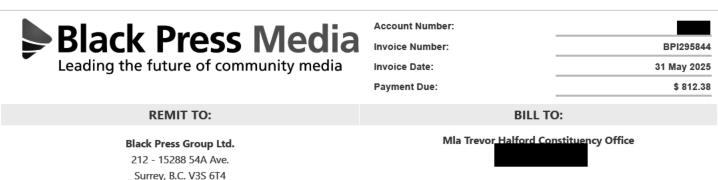
If you are on automatic payment, your total amount of invoices over 30 days outstanding will be charged on June 05, 2025.

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



Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name:	Halford, Trevor	•
Expense Category:	Office Supplies	
		Noto

	<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	\$311.84
Balance at End of Current Reporting Period:	Note 3	\$311.84

Note 1

Note 2	This amount re	epresents the	total am	ount of re	ceipts	recorded for this	;

disclosure expense category in the current reporting period from

Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2025 to Jun. 30, 2025

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

3480 Courier/Postage

3481 Office Supplies

3482 Office Equipment/Furniture (non-furniture allowance)

_

_

-

-





Sold by / Vendu par: Amazon.com.ca ULC GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST #/# de TVP: PST-1017-2103

Invoice date / Date de facturation: 17 March 2025 Invoice # / # de facture: CA5R6S2FACCUI

\$21.38 Total payable / Total à payer:



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

Billing address / Adresse de facturation

Delivery address / Adresse de livraison

Sold by / Vendu par Amazon.com.ca ULC

Trevor Halford

101-1493 Johnston Road

40 King Street West 47th Floor

White Rock, British Columbia, V4B 3Z4

Toronto, ON M5H 3Y2

Canada

Order information / Information sur la commande

Order date / Date de commande: 17 March 2025

701-4988214-5313803 Order # / Commande #:

Order placed by / Commande

Trevor Halford

passée par:

CA

Shipment date / Date d'expédition: 17 March 2025 Shipment # / # d'expédition: 396491404754301

Invoice details / Détails de la facture

Description	Quantity /	Unit price /	Discount / Remise	Federal tax / Taxe fédérale	Provincial tax / Taxe provinciale	Item subtotal / Sous-total de
	Quantité	Prix à la pièce		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	l'article
Brady 124336 Traffic Control Sign, Legend "No Parking This Space is Reserved", 18" Height, 12" Width, Red on White / Brady 124336 Panneau de contrôle du trafic, légende « No Parking This Space is Reserved », hauteur 45,7 cm, largeur 30,5 cm, rouge sur blanc ASIN: B00JE70258	1	\$19.09	\$0.00	\$0.95	\$1.34	\$21.38
Shipping charges / Frais d'expédition		\$3.92	-\$3.92	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$21.38

THRIFTY FOODS

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

Served by:

GROCERY Advil Gels24 \$12.99 GC PRODUCE Mango Salsa \$6.19 C 0.375 kg @ \$16.51 / kg Garden Salad 340G \$2.99 0 SUBTOTAL \$22.17 5% GST \$0.65 TOTAL \$22.82 Debit **TENDER** \$22.82 Cash CHANGE \$0.00 NUMBER OF ITEMS 3 MERCHANT 24211086 TERM S02421108603 RCPT 4397000 ** Purchase ** \$ 22.82 DEBIT #xxxxxxxxxx ACCOUNT RESP Ont DATE 04/03/2025 TIME AUTH # 201972 REF# 001316062

OO APPROVED - THANK YOU

APPL.Interac AID A00000027710100100000003

Retain this copy for your record

Term Tran Store Oper 3 4397 9484 117

04/02/25

Thank you for shopping at Thrifty Foods Come again soon

Customer Care Phone: 1-800-667-8280

SHARE YOUR THOUGHTS FOR A CHANCE TO WIN \$500 IN THRIFTY FOODS GIFT CARDS!

Hold on to this receipt and complete our new 5 minute online Customer Survey by visiting: www.ThriftyFoods.com/MyThriftyFoods

NO PURCHASE NECESSARY.

Rules on Contest website. Open to residents over the age of majority of British Columbia.

Contest ends May 3 2025. Skill testing question to be correctly answered to win.

Odds of winning depend on number of entries received.

Uisit tellrexell.ca to receive 100 Be Well points PLUS a chance to win 1,000,000 Be Well points OR call 1-855-340-7505 SURVEY ENTRY CODE: 717102508367 PUREX TRIPLE 1 5.99 TOTAL 5.99 GP 06132848537 5.00 Items = YOU SAVED 5.00 SUBTUTAL OST 5.99 0.30 DEBIT SLIP# 588367 CASHIER: ISHKARN 04/16/2025 TILL# 2 -----BE WELL REWARDS-----YOU COULD HAVE EARNED 50 BE WELL POINTS ON THIS PURCHASE. JOIN TODAY BY DOWNLOADING THE APP OR PICKING UP A CARD

Card Type: DP

RRN: 0010024890

Interac

\$6.71

Time:

TRANSACTION RECORD

MID:27119073 TID:RL2711907302

**** **PURCHASE** Acct #: *******

Acct Type: Trans #: 588367 Date: 04-16-2025

INSTORE.

Auth #: 149816

A000000277101001000000002 Amount:

00 APPROVED - THANK YOU Retain this copy for your records

*** CUSTOMER COPY *** IN ANTONIO DE LA COMPANSIONA DE LA COMP 7 1 7 1 0 2 5 8 8 3 6 7 1 6 0 4 2 0 2 5

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

THRIFTY FOODS

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

Served by:

GROCERY Half&Half Cr		\$2.39
	SUBTOTAL TOTAL TAX ng TENDER TENDER CHANGE	\$2.39 \$0.00 \$2.39 -\$0.01 \$5.00 \$2.60
	NUMBER OF ITEMS	1

Term Tran Store Oper 04/23/25 1 8108 9484 114

Thank you for shopping at Thrifty Foods Come again soon

Customer Care Phone: 1-800-667-8280



Final Details for Order #701-2893859-7653066

Print this page for your records.

Order Placed: April 4, 2025

Amazon.ca order number: 701-2893859-7653066

Order Total: \$159.24

Shipped on April 9, 2025

Items Ordered Price

1 of: Swiffer Sweep + Mop, Broom & Mop Alternative, Dry & Wet Floor Cleaner for Dirt, Dust, Hair, All Purpose Cleaning Tool for Home, Bathroom, Kitchen, Set Includes 1 Sweeper, 14 Dry Pads, 5 Wet Pads Fresh

Sold by: Amazon.com.ca ULC (seller profile)

Manufacturer: Procter and Gamble, North York, ON M2N 6K8, CA

Business Price

Condition: New

1 of: 2 Pack 3 Tier Acrylic Brochure Holder 8.5" x 11", Clear Literature Holder with Removable Divider for 4" x 9" Brochure, Literature

\$40.99

\$23.99

Organizer Magazine Stand, Clear Flyer Holder Pamphlet Display Stand Sold by: huixinmuzhipin (seller profile)

Manufacturer: Huixinglin, gaobeizhenfulingcun fuminluzu92haoD101shi longyanshi, yongdingqu, Fujian 364101

Condition: New

Shipping Address:

Trevor Halford 101-1493 Johnston Road White Rock, British Columbia V4B 3Z4 Canada

Shipping Speed:

Shipping

Shipped on April 5, 2025

Items Ordered Price

3 of: NIUBEE Acrylic Window Sign Holder 8.5×11 Inch with 4 Suction Cups for Glass Window Wall Mount, Advertise Display Office Store Promotion Picture Frame for Mall, Office, Home, Restaurant (2 Pack)

\$25.73

Sold by: Niu Bee (seller profile) Manufacturer: NIUBEE

Business Price
Condition: New

Shipping Address:

Trevor Halford 101-1493 Johnston Road White Rock, British Columbia V4B 3Z4 Canada

Shipping Speed:

Shipping

Payment information

Payment Method: Visa ending in

Billing Address:

Item(s) Subtotal: \$142.17 Shipping & Handling: \$13.70 FREE Shipping: -\$13.70

Total before tax:

\$142.17



Credit Card transactions

Estimated GST/HST: Estimated PST/RST/QST: \$7.12 \$9.95

Grand Total:

\$159.24 \$72.78 \$86.46

Visa ending in April 9, 2025: Visa ending in April 5, 2025:

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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0PENGATE HEALTH LTD.
15105 16th AVENUE SURREY, BC, V4A 6G3
604-536-8211
Jun 06, 2025
0273 1032 335565 400032 3

SCO CheckOut PC BATHRM TISS MCCAFE COFFEE

2 Items DEBIT CARD

5.49 GP 5.49 27.49 N 27.49 S SUBTOTAL: 32.98 5.0% GST : 0.27 7.0% PST : 0.38

TOTAL: \$33.63

************** WITH YOUR PC OPTIMUM CARD YOU COULD HAVE EARNED THESE POINTS: 480 ***************

850367137 RT0004

9990202731032003355655

TYPE: PURCHASE
ACCT: FLASH DEFAULT CAD\$ 33.63
Card Type: DEBIT

CARD NUMBER:

DATE/TIME: REFERENCE #:

AUTHOR. #:

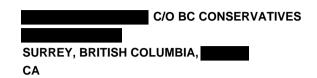
******** 25/06/06 11: 0010014940 150957

150957

A00000027710100100000002 8000008000 00/001 APPROVED - THANK YOU -- IMPORTANT --

Retain This Copy For Your Records *** CUSTOMER COPY ***





Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST #/# de TVP: PST-1017-2103

Invoice date / Date de facturation: 03 June 2025

Invoice # / # de facture: CA51IS3GGACCUI

Total payable / Total à payer: \$42.49

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

Order information / Information sur la commande

Order date / Date de commande: 03 June 2025

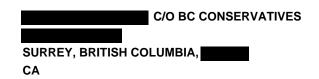
Order # / Commande #: 701-9063950-0816239

Shipment date / Date d'expédition: 03 June 2025 Shipment # / # d'expédition: 407100314188301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Royale Velour Toilet Paper, 12 Equal 48 Rolls, 284 Bathroom Tissues per roll / Royale Lot de 12 rouleaux de papier toilette en velours, 284 rouleaux de papier toilette par rouleau ASIN: B082TDBJLQ	1	\$20.00	\$0.00	\$1.00	\$1.40	\$22.40
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Softsoap Moisturizing Liquid Hand Soap Pump, Milk and Honey - 221ml (Case Pack of 6) / Softsoap Lot de 6 distributeurs de savon liquide hydratant pour les mains, lait et miel – 221 ml ASIN: B079FYJC97	1	\$17.94	\$0.00	\$0.90	\$1.25	\$20.09
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST #/# de TVP: PST-1017-2103

Invoice date / Date de facturation: 03 June 2025

Invoice # / # de facture: CA51IKGHWACCUI

Total payable / Total à payer: \$23.15

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

Order information / Information sur la commande

Order date / Date de commande: 03 June 2025

Order # / Commande #: 701-9063950-0816239

Shipment date / Date d'expédition: 03 June 2025 Shipment # / # d'expédition: 407094549094301

Invoice details / Détails de la facture

Description	Quantity /	price /	Discount / Remise	Federal tax / Taxe fédérale	Provincial tax / Taxe provinciale	Item subtotal / Sous-total de
	Quantité	Prix à la pièce		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	l'article
Post-it Super Sticky Notes, Assorted Bright Colors, 3 in x 3 in, 15 Pads/Pack, 45 Sheets/Pad, 2X The Sticking Power, Recyclable (654-15SSCP), Multi-Color / Post-it Notes super adhésives, couleurs vives assorties, 7,6 x 7,6 cm, 15 blocs/paquet, 45 feuilles/bloc, 2 fois le pouvoir collant, recyclables (654-15SSCP), multicolore ASIN: B08PW73XGF	1	\$11.68	\$0.00	\$0.58	\$0.82	\$13.08
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BIC Round Stic Extra Life Ballpoint Pens, Medium Point (1.0mm), Blue, 60-Count Pack, Flexible Round Barrel For Writing Comfort, Blue, 60-Count (Pack of 1) / Round Stic Ballpoint Pen, Blue Ink, Medium Point, 1.0 mm, 60 per Box ASIN: B001Q4HUNO	1	\$8.99	\$0.00	\$0.45	\$0.63	\$10.07

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name:	Halfor	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 Rece	ipts for Current Repo	rting Period:		Note 2	
Balance at End of Current F	Reporting Period:			Note 3	
Note 1					
Note 2	This amount repres disclosure expense Apr. 1, 2025			reporting perio	
Note 3	This amount repres scanned receipts to report for the perio	tal above. Th		_	-
	Apr. 1, 2025	to	Jun. 30,	2025	
Note 4		ense category -Constituenc ut-of-Constitu	y Staff Tra	vel	accounts:

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name:	Halford, Trevor

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$1,260.03
Balance at End of Current Reporting Period:	Note 3	\$1,260.03

Note 1

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

disclosure expense category in the current reporting period from

Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2025 to Jun. 30, 2025

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



Dani May Photography



INVOICE

2024073

Balance Due \$1,048.95

Invoice Date: 09 Sep 2024

> Due On Receipt Terms:

Due Date: 09 Sep 2024

Bill To

Tax Info: GST# 764908554RT0001 Constituency Office of Trevor Halford, MLA for Surrey - White Rock

#	ltem & Description	Qty	Rate	Amount
1	Session Retainer Brand Session - includes up to 2 hours of session time 30 - 50 digital images retouched, personal and small business printing rights included	1.00	999.00	999.00
			Sub Total	999.00
			GST (5%)	49.95
			Total	\$1,048.95
		В	Salance Due	\$1,048.95

Notes

Thank you for trusting me to capture your milestone moments and supporting small business. I love what I do, and you allow me to continue doing it. You are so appreciated.

Payment Options



BROWNS SOCIALHOL *************** CHECK # 606657 DATE NAME 403 TIME BAR : Browns Socialhouse 1 160 Semijocialnouse Surrey 152 Ahmoo ouse 604 8C V44 Treet SEAT# ITEMS ORDERED AMOUNT Tran RANSACTION RECORD ** OOKU *: 2936 RECORD ** VC: BAR: 02936306013283 LOADED NACHOS 23.00 CRISPY CHICK SDWH 23.25 HOT WINGS 19.25 able # 403 BISTRO STEAK FRITES 32.50 YAM FRIES 11.50 Employee DYNAMITE ROLL Employee: 17.00 Card Wischase SUBTOTAL 126.50 GST 6.2 XXXXXXXXXXXX 137 Amount CAD\$132,83 TOTAL **************** VISA CREDIT 808000800031010 680068006 SUBTOTAL GST APPROVED TOTAL DUE VERIFIED BY PIN ROUNDED TOTAL MERCHANT COPY ***

THANK YOU Again A GREAT GIFT IDEA! GIFT CARDS !!! Ask your Server for details!

OF GUESTS

www.brownssocialhouse.com

GST # 85129-2482 RT0001

Eat/Drink/Socialize

We would love to



CONSTITUENCY OFFICE

YOUR ACCOUNT:

SERVICE ADDRESS: 101-1493 JOHNSTON RD

WHITE ROCK, BC

INVOICE DATE: DUE DATE: April 14, 2025 May 13, 2025

This invoice reflects your service charges for 14-Apr-25 to 13-May-25. This invoice was prepared on 14-Apr-25. 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		233.26
Payment Received - Thank You	21-Mar-25	-76.72
Payment Received - Thank You	8-Apr-25	-78.29
Balance Carried Forward	Due Now	\$78.25
Current Charges (14-Apr-25 to 13-May-25) - s Changes Since Your Previous Invoice Current Monthly Services	ee tollowing pages for details	-4.73
Net GST (815781448)* Net PST		64.00 2.96 3.22
Net GST (815781448)*		2.96