

# SP

## Special Events & Protocol

---

# Tim Hortons

DEPOSIT

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

Take Out  
Order # [REDACTED]

1 Camb 70 Orig Blend	\$110.00
1 Camb 70 Orig Blend	\$110.00
1 Cambro Deposit	\$200.00
1 Dep#:232450102-3	
1 Ant:200.00	
1 jacob	
1 Phn: [REDACTED]	
1 Camb 70 Decaf	\$110.00
1 Camb 70 Org Steep Tea	\$120.00
500Tbit - Assorted	
1 Cambro Deposit	\$200.00
1 Dep#:232450102-11	
1 Ant:200.00	
1 jacob	
1 Phn [REDACTED]	
500Tinbits	\$99.90

Subtotal:	\$949.90
GST:	\$22.50
Total Tax:	\$22.50

**Grand Total:** \$972.40

Visa: \$972.40

Change Due: \$0.00

Cashier: SHIFT 2

**Paid \$572.40**

HST # [REDACTED]  
06-11-2025

Receipt #: [REDACTED]

Order ID: [REDACTED]

Guest Signature: \_\_\_\_\_

Merchant Copy

[REDACTED] / Elvis Elite

Invoice

[REDACTED] / Elvis Elite

**BILL TO**  
Senior Expo / MLA Trevor Halford  
[REDACTED]

**Invoice #** 296  
**Date** 14 Jun 2025

Item	Quantity	Price	Amount
<b>Elvis Tribute Performance / 10:00 am</b>	1	\$700.00	\$700.00

Please make payable to:

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
  
[REDACTED]

Subtotal	\$700.00
Total	\$700.00

Amount Due

**\$700.00**

hr performance, Audio equipment includ, Pink Cadillac for Display and photo ops

**[REDACTED] C/O BC CONSERVATIVES**  
**1677 128 STREET**  
**SURREY, BRITISH COLUMBIA, V4A 3V2**  
**CA**

**Paid / Payé**

**Sold by / Vendu par:** HE FEI JU NIU SHANG MAO YOU XIAN GONG  
 SI

**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 12 June 2025

**Invoice # / # de facture:** [REDACTED]

**Total payable / Total à payer:** \$120.93

**GST/HST remitted by / TPS/TVH versées par:** Amazon.com.ca ULC

**GST/HST # / # de TPS/TVH:** [REDACTED]

**PST remitted by / TVP versée par:**

Amazon.com.ca ULC

**PST # / # de TVP:** [REDACTED]

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

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
[REDACTED] c/o BC Conservatives 1677 128 Street Surrey, British Columbia, V4A 3V2 CA	[REDACTED] [REDACTED] [REDACTED] CA	

**Order information / Information sur la commande**

**Order date / Date de commande:** 12 June 2025

**Order # / Commande #:** [REDACTED]

**Shipment date / Date d'expédition:** 12 June 2025

**Shipment # / # d'expédition:** [REDACTED]

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
BURVAGY 100Pack White Paper Bags 8x4.5x10 Inch, Plain Medium Paper Bags with Handles Bulk, Kraft Paper Gift Bags, Retail Bags, Party Bags, Shopping Bags, Favor Bags / BURVAGY Lot de 100 sacs en papier kraft blanc uni de taille moyenne avec poignées - 20,3 x 11,4 x 25,4 cm [REDACTED]	3	\$35.99	\$0.00	\$1.80	\$2.52	\$120.93
Shipping charges / Frais d'expédition		\$6.99	-\$6.99	\$0.00	\$0.00	\$0.00

# DOLLARAMA

Unit 360- 3091 152 St.  
Surrey BC V4P 3K1  
GST

BEACH BUCKET	667888262724	2.75 FP
BEACH BUCKET	667888262724	2.75 FP
SUBTOTAL		\$5.50
GST 5%		\$0.28
PST 7%		\$0.39
<b>TOTAL</b>		<b>\$6.17</b>
<b>VISA</b>		
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 6.17

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/06/24  
REFERENCE #: 66354854 0010016360 H  
AUTHOR. #: 051229  
INVOICE NUMBER: 9420  
VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA  
2025-06-24

Questions/Comments: client@dollarama.com  
dollarama.com

C3 Alliance Corp., 450-688 West Hastings Street, Vancouver, BC V6B1P1, Canada

**Invoice To:**

N/A  
[Redacted]  
Canada

**Invoice From:**

C3 Alliance Corp.  
450-688 West Hastings Street  
Vancouver, BC V6B1P1  
Canada

GST/HST: [Redacted]

Ticketing by



155 5th St, 7th Floor  
San Francisco, CA 94103  
USA

**GST/HST Invoice**

**Invoice Number:** [Redacted]

Please quote invoice number for payment and correspondence.

**Invoice Date: Jun 30, 2025**

Event: [Redacted]

Dear N/A,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Day 3 Breakfast - Thursday, Sept 25, 2025	CA\$27.00	1	CA\$27.00	5 %	CA\$28.35
Day 2 Breakfast - Wednesday, Sept 24, 2025	CA\$27.00	1	CA\$27.00	5 %	CA\$28.35
Day 1 Breakfast - Tuesday, Sept 23, 2025	CA\$27.00	1	CA\$27.00	5 %	CA\$28.35

Charged to: Visa - XXXX-XXXXXX [Redacted]  
Date of Purchase: Jun 30, 2025 - [Redacted]  
Time of Supply: Sep 23, 2025 - 7:00 AM

Total (net): CA\$81.00  
Plus GST/HST 5 %: CA\$4.05  
**Invoice Amount: CA\$85.05**

Eventbrite, Inc., on behalf of the organizer, charged CA\$85.05 for "12th Annual Resource Breakfast Series" (Tuesday, September 23, 2025 - Thursday, September 25, 2025) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \*12th Annual Resour" in the next few days.

Thank you,  
C3 Alliance Corp.

*Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP.. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP..*

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

SALE

0168 06/24/25

2	inkjet cards 250pk		27.988
	718103429917	13.99	27.98
SubTotal			1.40
GST 5.00%			1.96
PST 7.00%			
Total			31.34

TRANSACTION RECORD

\*\*\*\*\*  
Purchase \$31.34  
Visa H  
Authorization Number  
06/24/25  
APPROVED - THANK YOU  
VISA CREDIT

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

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!  
[staples.ca/spotlight](http://staples.ca/spotlight)  
[-virtualevents/InStoreR](http://virtualevents/InStoreR)

\*\*\*\*\*  
Learn more about Staples Studio Coworking  
[studio.staples.ca](http://studio.staples.ca)  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



██████████ c/o BC CONSERVATIVES  
 1677 128 STREET  
 SURREY, BRITISH COLUMBIA, V4A 3V2  
 CA

**Paid / Payé**  
 Sold by / Vendu par: Utopia Towels Inc.  
 GST/HST # / # de TPS/TVH ██████████

---

Invoice date / Date de facturation: 03 June 2025  
 Invoice # / # de facture: ██████████  
 Total payable / Total à payer: \$51.50

GST/HST remitted by / TPS/TVH versées par: Utopia Towels Inc.  
 PST remitted by / TVP versée par: Amazon.com.ca ULC  
 PST # / # de TVP: ██████████

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

<b>Billing address / Adresse de facturation</b>	<b>Delivery address / Adresse de livraison</b>	<b>Sold by / Vendu par</b>
██████████ c/o BC Conservatives 1677 128 Street Surrey, British Columbia, V4A 3V2 CA	Melissa McCaskill ██████████	Utopia Towels Inc. 1151 Beaver ST Bristol, PA, 19007 US

**Order information / Information sur la commande**

Order date / Date de commande: 03 June 2025  
 Order # / Commande #: ██████████  
 Shipment date / Date d'expédition: 03 June 2025  
 Shipment # / # d'expédition: ██████████

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Utopia Kitchen Spandex Tablecloth 2 Pack [6FT, Black] Tight, Fitted, Washable and Wrinkle Resistant Stretch Rectangular Patio Table Cover for Event, Wedding, Banquet & Parties [72Lx30Wx30H] Inch / Utopia Kitchen – Lot de 2 nappes ajustées en élasthanne, nappes rectangulaires lavables, infroissables et extensibles pour table de patio, événements et fêtes, noir, 183 x 76 x 76 cm (L x l x H)	2	\$22.99	\$0.00	\$1.15	\$1.61	\$51.50
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Save-On-Foods #2235  
White Rock  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S. [REDACTED]

WF Spring Water 77.88  
12 @ 6.49  
Card \$4.99 Save -18.00  
\*deposit 28.80  
2 @ 2.10  
\*Recycle Fee No Tax 14.40  
2 @ 1.20

Sub Total **\$103.08**

Card \$ [REDACTED] pts 60

**BALANCE DUE \$103.08**

Credit \$103.08

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 103.08

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 06/13/2025 [REDACTED]

REFERENCE #: [REDACTED]

TERM:

AUTHOR.# : [REDACTED]

AID: [REDACTED]

VISA CREDIT

01 APPROVED - THANK YOU 027

[REDACTED]  
NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE **\$0.00**

\*\*\*  
Your Savings Today! \$18.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
Scan the QR code below to  
tell us how we did and  
enter to win a \$1000 gift card





inclusive | innovative | independent

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

<b>Invoice</b>	
Invoice Date:	7/10/2025
Invoice Number:	[REDACTED]

GST#: [REDACTED]

**MLA**  
**Legislative Assembly of BC**

Terms	Due Date
Due on receipt	8/12/2025

Description	Qty	Rate	Amount
August 12, 2025 - Summer Sizzle - Beecher Place at Crescent Beach (Mayor Trevor Halford)	1	\$30.00	\$30.00
<b>Subtotal:</b>			<b>\$30.00</b>
<b>GST:</b>			<b>\$1.50</b>
<b>Total:</b>			<b>\$31.50</b>
<b>Payment/Credit Applied:</b>			
<b>Balance:</b>			<b>\$31.50</b>

Thank you for your support of the **Surrey Board of Trade**

Please return this portion with your payment.

**Payment Amount:** \_\_\_\_\_ **Invoice Number: #** [REDACTED]

**Payment Method:**  Check # \_\_\_\_\_  Credit Card  Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

**Electronic Wire or EFT:** TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no: [REDACTED] Account: [REDACTED]

Please include the invoice number [REDACTED] and amount paid to info@businessinsurrey.com

**Credit Card Information**

MLA  
Address \_\_\_\_\_

City/Prov/Postal Code \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV: \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

**Automatic Renewal**



# RECEIPT



Organization Name

Peace Arch Hospice Society

Organization Address

15435 - 16A Avenue, Surrey, BC, V4A 1T2

Charity number

Canada Revenue Agency

[www.canada.ca/charities-giving](http://www.canada.ca/charities-giving)

Receipt Number	██████████
Campaign Name	Anchors Away Gala

Date	15/07/2025
Method	visa ██████████
Guest Name	████████████████████

Item	Description	Qty	Value	Amount
1	Individual Ticket	1	\$ 175.00	\$ 175.00
		Subtotal		\$ 175.00
		Ticket booking fee		\$ 2.00
		Processing fee		\$ 6.64
		<b>Total</b>		<b>\$ 183.64</b>

Thank you for supporting Peace Arch Hospice Society's *Anchors Away Gala!* Your contribution is greatly appreciated.

*White Rock Elks*



*Charity First*

1469 George Street  
White Rock BC  
V4B3Z2  
604-538-4016

To:

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

**INVOICE**

Invoice # [REDACTED]

Date: July 7, 2025

Quantity	Description	Unit Price
8 Tickets	WR Elks Fundraiser for Feed the Kids Corporate Table / Sept 27, 2025	\$500.00

**THANK YOU FOR YOUR TREMENDOUS SUPPORT OF THIS WORTHY CAUSE**

# CA

Communications & Advertising

---

**Bill To**

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

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 22 Jun 2025  
 Amount Due \$ 295.94  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 281.85
Ordered By	_____	Tax Amount: GST	\$ 14.09
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Father's day	Payment Due Amount	\$ 295.94
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

If you are on automatic payment, your total amount due will be charged on July 7th, 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](mailto:credit.support@blackpress.ca)

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 22 Jun 2025  
 Payment Due: \$ 295.94

**REMIT TO:**

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

**BILL TO:**

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

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

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 30 Jun 2025  
 Amount Due \$ 375.74  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 357.85
Ordered By	_____	Tax Amount: GST	\$ 17.89
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Canada day	Payment Due Amount	\$ 375.74
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on July 3rd, 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](mailto:credit.support@blackpress.ca)

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 30 Jun 2025  
 Payment Due: \$ 375.74

**REMIT TO:**

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

**BILL TO:**

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

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

**Bill To**

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

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 22 Jun 2025  
 Amount Due \$ 1,032.88  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 983.70
Ordered By	_____	Tax Amount: GST	\$ 49.18
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Seniors expo	Payment Due Amount	\$ 1,032.88
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

If you are on automatic payment, your total amount due will be charged on July 7th, 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](mailto:credit.support@blackpress.ca)

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 22 Jun 2025  
 Payment Due: \$ 1,032.88

**REMIT TO:**

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

**BILL TO:**

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

**D & L Investments, dba Coffee News**

180 52A Street  
Delta BC V4M3p6  
info@surdelcoffeenews.ca  
GST Registration No.: [REDACTED]

# Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	30/06/2025	\$787.50	30/07/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Misc	Special Rate Advertising in the White Rock/South Surrey Coffee News from July until March 31, 2026 on a Space Available Basis with guarantee of min 26 weeks	G	1	750.00	750.00

Thank you for your business, we appreciate it very much

SUBTOTAL	750.00
GST @ 5%	37.50
TOTAL	787.50
BALANCE DUE	<b>\$787.50</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	37.50	750.00



Your Meta ads receipt (Account ID: [redacted])

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

Date Sun 2025-06-08 [redacted]

To [redacted]



This is not an invoice

Transaction for [redacted]

Transaction ID [redacted]

Payment summary

Amount billed  
CA\$45.15 CAD

Date range  
Jun 8, 2025, 12:00 AM - Jun 8, 2025,  
10:51 PM

Billing reason  
You're being billed because you reached  
your CA\$43.00 payment threshold.

Product type  
Meta ads

Payment method  
Visa [redacted]

Reference number ⓘ  
[redacted]

Campaign	Results	Amount
Post: "My Seniors Expo is just around the corner —mark..."	7,998 Impressions	CA\$43.00
Tax		(5%) CA\$2.15
Total		CA\$45.15



Your Meta ads receipt (Account ID: [REDACTED])

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

Date Sun 2025-06-08 [REDACTED]

To [REDACTED]



This is not an invoice

Transaction for [REDACTED]

Transaction ID [REDACTED]

Payment summary

Amount billed  
CA\$40.95 CAD

Date range  
Jun 6, 2025, 12:00 AM - Jun 8, 2025,  
7:20 AM

Billing reason  
You're being billed because you reached  
your CA\$39.00 payment threshold.

Product type  
Meta ads

Payment method  
Visa · [REDACTED]

Reference number ⓘ  
[REDACTED]

Campaign	Results	Amount
Post: "My Seniors Expo is just around the corner —mark..."	7,194 Impressions	CA\$39.00
Tax		(5%) CA\$1.95
<b>Total</b>		<b>CA\$40.95</b>



Your Meta ads receipt (Account ID: [redacted])

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

Date Sat 2025-06-07 [redacted]

To [redacted]



This is not an invoice

Transaction for [redacted]

Transaction ID [redacted]

Payment summary

Amount billed  
CA\$36.75 CAD

Date range  
Jun 5, 2025, 12:00 AM - Jun 7, 2025,  
3:03 PM

Billing reason  
You're being billed because you reached  
your CA\$35.00 payment threshold.

Product type  
Meta ads

Payment method  
Visa · [redacted]

Reference number ⓘ  
[redacted]

Campaign	Results	Amount
Post: "My Seniors Expo is just around the corner —mark..."	6,649 Impressions	CA\$35.00
Tax		(5%) CA\$1.75
Total		CA\$36.75





Your Meta ads receipt (Account ID: [REDACTED])

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

Date Fri 2025-06-06 [REDACTED]

To [REDACTED]



This is not an invoice

Transaction for [REDACTED]	Transaction ID [REDACTED]
-------------------------------	------------------------------

Payment summary

Amount billed  
CA\$10.63 CAD

Date range  
Jun 5, 2025, 12:00 AM - Jun 6, 2025,  
7:26 PM

Billing reason  
You're being billed because you reached  
your payment threshold.

Product type  
Meta ads

Payment method  
Visa [REDACTED]

Reference number ⓘ  
[REDACTED]

Campaign	Results	Amount
Post: "My Seniors Expo is just around the corner —mark..."	2,106 Impressions	CA\$10.12
Tax		<b>(5%) CA\$0.51</b>
<b>Total</b>		<b>CA\$10.63</b>



Tax invoice for [REDACTED]

Account ID: [REDACTED]



Invoice/Payment Date

Jun 21, 2025, [REDACTED]

Payment method

Visa [REDACTED]

Reference Number [REDACTED]

Paid

CA\$26.84 CAD

Transaction ID

[REDACTED]

Subtotal: 25.56 CAD

GST/HST: 1.28 CAD (Rate: 5%)

Product Type

Meta ads

Ads spend since Jun 11, 2025.

Campaigns

Post: "My Seniors Expo is just around the corner—mark..."

CA\$25.56

From Jun 11, 2025, 12:00 AM to Jun 14, 2025, 11:59 PM

Post: "My Seniors Expo is just around the corner—mark..."

4,559 Impressions

CA\$25.56

CO Paid 25.56

ReelDealMedia Inc.  
 3381 Cambie St #555  
 Vancouver BC V5Z4R3  
 GST Registration No. [REDACTED]

# Invoice

BILL TO
Trevor Halford

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	2025-08-01	\$168.38	2025-08-01	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>RD Monthly Payment</b>	Theatre Advertising Monthly Due	GST 5%	1	160.36	160.36

Trevor Halford:2024-NOV-CABCWRK-CAPRICE

SUBTOTAL	160.36
GST @ 5%	8.02
TOTAL	168.38
BALANCE DUE	<b>\$168.38</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.02	160.36



**Member Name: Halford, Trevor MLA**

<b>Expense Description</b>	Internal accounting adjustment
<b>Vendor</b>	n/a
<b>Amount</b>	\$386.20
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Jul 2025
Amount Due	\$ 176.87
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 168.45
Ordered By	_____	Tax Amount: GST	\$ 8.42
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ MLA BC Day	Payment Due Amount	\$ 176.87
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

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

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	31 Jul 2025
Payment Due:	\$ 176.87

**REMIT TO:**

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

**BILL TO:**

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

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



# Black Press Media

Leading the future of community media

Invoice Number:

[REDACTED]

Invoice Date:

31 Jul 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	627103	31 Jul 2025	31 Jul 2025	BC Day Wrap Billing Only	Wrap	1	\$ 168.45

PO #:

[REDACTED]

Tax Amount: \$ 8.42

**Bill To**

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

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 31 Jul 2025  
 Amount Due \$ 295.94  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 281.85
Ordered By	_____	Tax Amount: GST	\$ 14.09
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ BC Day	Payment Due Amount	\$ 295.94
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

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

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 31 Jul 2025  
 Payment Due: \$ 295.94

**REMIT TO:**

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

**BILL TO:**

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

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



# Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

31 Jul 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	620406	31 Jul 2025	31 Jul 2025	BC Day	General	12.24	\$ 281.85

PO #:

4 Columns x 3.06 Inches

Tax Amount: \$ 14.09

ReelDealMedia Inc.  
3381 Cambie St #555  
Vancouver BC V5Z4R3  
GST Registration No. [REDACTED]

# Invoice

**BILL TO**

Trevor Halford

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	2025-09-01	\$168.38	2025-09-01	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>RD Monthly Payment</b>	Theatre Advertising Monthly Due	GST 5%	1	160.36	160.36

Trevor Halford [REDACTED]	SUBTOTAL	160.36
	GST @ 5%	8.02
	TOTAL	168.38
	BALANCE DUE	<b>\$168.38</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.02	160.36

**Bill To**

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

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 31 Aug 2025  
 Amount Due \$ 296.99  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Advertiser**

Mla Trevor Halford Constituency Office  
 Brand Name: Mla Trevor Halford Constituency Office  
 Account No: 101800  
 15850 24 Ave # 206  
 Surrey, BC V3Z 0T7

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 282.85
Ordered By	_____	Tax Amount: GST	\$ 14.14
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Labour Day	Payment Due Amount	\$ 296.99
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

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

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 31 Aug 2025  
 Payment Due: \$ 296.99

**REMIT TO:**

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

**BILL TO:**

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

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

# OS

Office Supplies

---

██████████ L C/O BC CONSERVATIVES  
 1677 128 STREET  
 SURREY, BRITISH COLUMBIA, V4A 3V2  
 CA

## Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: ██████████

PST # / # de TVP: ██████████

Invoice date / Date de facturation: 09 July 2025

Invoice # / # de facture: ██████████

Total payable / Total à payer: \$89.59

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

## Billing address / Adresse de facturation

██████████ c/o BC Conservatives  
 1677 128 Street  
 Surrey, British Columbia, V4A 3V2  
 CA

## Delivery address / Adresse de livraison

██████████  
 ██████████  
 ██████████

## Sold by / Vendu par

Amazon.com.ca ULC  
 40 King Street West 47th Floor  
 Toronto, ON M5H 3Y2  
 Canada

## Order information / Information sur la commande

Order date / Date de commande: 08 July 2025

Order # / Commande #: ██████████

Shipment date / Date d'expédition: 09 July 2025

Shipment # / # d'expédition: ██████████

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Kleenex® Universal Hard Roll Paper Towels (50606), 1.75" Core, with Premium Absorbency Pockets™, White, (600'/Roll, 6 Rolls/Case, 3,600'/Case) / Kleenex® 50606 – Serviettes en papier rigides universelles (50606), noyau de 4,4 cm, avec poches absorbantes Premium Absorbency Pockets™, blanc, (152,4 m/rouleau, 6 ██████████)	1	\$79.99	\$0.00	\$4.00	\$5.60	\$89.59
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$89.59**





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

SALE

07/18/25

1749071

1	CRTS BLUE 25PK 22473407254	13.498
1	OB BEIGE CARDSTOCK 6 718103095457	34.998
SubTotal		48.48
GST 5.00%		2.42
PST 7.00%		3.39
Total		54.29

TRANSACTION RECORD

\*\*\*\*\*  
Interac H Purchase 54.29  
Authorization Number FLASH DEFAULT

07/18/25

APPROVED - THANK YOU  
Interac

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

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!  
[staples.ca/spotlight-virtualevents/InStoreR](https://staples.ca/spotlight-virtualevents/InStoreR)

\*\*\*\*\*  
Learn more about Staples Studio Coworking  
[studio.staples.ca](https://studio.staples.ca)  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

Survey Access Code  
[REDACTED]

Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!  
Text STAPLES168 to 20200

# TR

Travel

---



00

Other Office Expenses

---

3 DOGS BREWING LTD.  
107-15181 THRIFT AVE  
WHITE ROCK, BC V4B3Z4  
6045603364

**SALE**

MID: [REDACTED]  
TID: [REDACTED] REF#: [REDACTED]  
Batch #: [REDACTED] RRN: [REDACTED]  
06/14/25  
APPR CODE [REDACTED]  
VISA [REDACTED] Proximity  
\*\*\*\*\* [REDACTED] \*\*/\*\*

**AMOUNT \$42.53**  
**TIP \$4.50**  
**TOTAL \$47.03**

APPROVED

Misc. Device  
VISA CREDIT  
AD: [REDACTED]

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(AGREEMENT IF CREDIT VOUCHER)  
COPY FOR STATEMENT  
CAUTION

OU! / MERCI!

CUSTOMER COPY

**3 Dogs Brewing - New Location**  
15181 Thrift Ave 107  
White Rock, BC  
Canada, V4B 0C1  
Tel: +1 6045603364  
Printed June 14, 2025 at 2:20 PM

June 14, 2025 at [REDACTED] Order #: [REDACTED]

Table: 2, 1 guest  
Party Name: 67 Server: [REDACTED]

PST #:

3 x U Fix Foot Long Hot Dog \$32.25  
3 x Downward Dog Add On \$8.25

Food Total \$40.50  
Retail Total \$0.00

Sub Total \$40.50  
PST \$0.00  
GST \$2.03  
Liquor Tax \$0.00

**Total \$42.53**

Visa [REDACTED] Auth# [REDACTED] \$47.03  
Total Tips \$4.50

Thank You  
Please Come Again!

Tip Guide:  
15%=\$6.38 18%=\$7.66 20%=\$8.51

Printed from iPad using TouchBistro Pro

# TACOFINO

Tacofino - White Rock  
115-1405 Johnston Rd  
White Rock, BC V4B 3Z4  
Tell us how we did at  
feedback@tacofino.com

Server: [REDACTED]  
Check [REDACTED]  
Ordered: 2025-07-04 [REDACTED] P.M.

Crispy Chicken bites**	\$15.00
Chips & Guac	\$12.00
Grilled Chicken Burrito**	\$18.00
Make It A Bowl	
2 Fish Taco	\$17.00
Subtotal	\$62.00
Tax	\$3.10
Tip	\$6.51
Total	\$71.61

Credit Card  
Visa

Contactless  
xxxxxxx [REDACTED]

Transaction Type  
Authorization  
Approval Code  
Payment ID  
Application Label  
Card Reader

Sale  
Approved

[REDACTED]  
VISA  
VERIFONE

Follow us at @tacofinolovesyou!

GST [REDACTED]

Emilio Finatti Pizzeria-  
White Rock  
15223 Pacific Ave  
White Rock, BC V4B 1P8

Server: [REDACTED]  
Check [REDACTED]  
Guest count: 1  
Ordered:

2025-07-31 [REDACTED]  
Due: 2025-07-31 [REDACTED]

1 Ice Tea	\$2.75
1 Coke Zero	\$2.75
1 12" Beef & Blue	\$29.00
1 12" Pepperoni Primo	\$28.00

Subtotal	\$62.50
Tax	\$3.51
Tip	\$5.00
Total	\$71.01

Credit Card Contactless  
Interac xxxxxxxx [REDACTED]

Transaction Type	Sale
Authorization	Approved
Approval Code	[REDACTED]
Payment ID	[REDACTED]
Application Label	INTERAC
Card Reader	VERIFONE

Powered by Toast