

Expense Reports

Expense Report	EXP-1696	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	12			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-2391	Oct 1, 2025	12.00	0.00	8281 - Office Supplies	

Expense Report	EXP-2061	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	11.89			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3272	Oct 1, 2025	11.89	0.00	8281 - Office Supplies	

Expense Report	EXP-2736	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	52.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-4565	Oct 1, 2025	52.50	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-2877	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	40.31			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-4813	Oct 9, 2025	40.31	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2879	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	81.14			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-4814	Oct 1, 2025	81.14	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-2883	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	136.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-4814	Oct 1, 2025	136.50	0.00	8271 - Attending Events	

Expense Report	EXP-2873	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	212.79			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-4813	Oct 1, 2025	212.79	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2876	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	10.07			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-4813	Oct 1, 2025	10.07	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2881	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	30.97			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-4814	Oct 1, 2025	30.97	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-2887	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	90.43			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4815	Oct 6, 2025	90.43	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-2888	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	62.79			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-4815	Oct 1, 2025	62.79	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-2889	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	71.63			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4815	Oct 1, 2025	71.63	0.00	8281 - Office Supplies	

Expense Report	EXP-3527	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	46.13			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-5597	Oct 17, 2025	46.13	0.00	8271 - Attending Events	

Expense Report	EXP-3530	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	140			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	fsp-5716	Oct 1, 2025	140.00	0.00	8271 - Attending Events	

Expense Report	EXP-3532	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	117.02			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	fsp-5720	Oct 17, 2025	117.02	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-3752	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	23.51			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-6229	Oct 28, 2025	23.51	0.00	8281 - Office Supplies	

Expense Report	EXP-3770	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	64.12			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-6593	Oct 29, 2025	64.12	0.00	8270 - Hosting Events	

Expense Report	EXP-3803	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	138.88			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-6595	Oct 31, 2025	138.88	0.00	8270 - Hosting Events	

Expense Report	EXP-3860	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursements	Total Amount	12.46			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-6656	Nov 3, 2025	12.46	0.00	8281 - Office Supplies	

Expense Report	EXP-4202	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	31.36			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-7348	Nov 8, 2025	31.36	0.00	8272 - Protocol	

Expense Reports

Expense Report	EXP-4223	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	34			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-7431	Nov 5, 2025	34.00	0.00	8281 - Office Supplies	

Expense Report	EXP-4597	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	145.18			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	fspp-7582	Nov 13, 2025	145.18	0.00	8272 - Protocol	

Expense Report	EXP-4599	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	48.79			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-7587	Nov 14, 2025	48.79	0.00	8281 - Office Supplies	

Expense Report	EXP-4598	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	122.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-7584	Nov 4, 2025	122.25	0.00	8281 - Office Supplies	

Expense Report	EXP-4832	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	21			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-8090	Dec 1, 2025	21.00	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-4834	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8282	Total Amount	21.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-8091	Dec 1, 2025	21.07	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-5260	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8282 magnets	Total Amount	33.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-8508	Dec 1, 2025	33.58	0.00	8281 - Office Supplies

Expense Report	EXP-5261	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8281 antlers	Total Amount	54.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-8509	Dec 1, 2025	54.50	0.00	8281 - Office Supplies

Expense Report	EXP-5262	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8281 stickers	Total Amount	19.03

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-8510	Dec 1, 2025	19.03	0.00	8281 - Office Supplies

Expense Report	EXP-5265	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8281 lightbulbs	Total Amount	27.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-8560	Dec 1, 2025	27.98	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-5264
Business Purpose	Constituency Office Expense
Memo	CA ER 8281 magnets

Status	Approved
Payment Status	Paid
Total Amount	33.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-8511	Dec 1, 2025	33.59	0.00	8281 - Office Supplies

THRIFTY FOODS™

Thrifty Foods Miramar Village

Phone: 778-545-2390

GST# 895588788RT0001

Served by: Self Checkout 21

Sugar Cube Bale 500G	\$5.29	C
Bath Tissue Triple	\$5.99	BC
YOU SAVED	\$2.00	

	SUBTOTAL	\$11.28
	5% GST	\$0.30
	7% PST	\$0.42
TOTAL		\$12.00
Debit	TENDER	\$12.00
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****

Discounts & Specials	\$2.00
Your Total Savings	\$2.00
Percentage Savings	15%

MERCHANT [REDACTED] RF
TERM [REDACTED] RCPT 8405000

** Purchase ** \$ 12.00

DEBIT #***** [REDACTED]

ACCOUNT RESP 001

DATE 08/27/2025 TIME [REDACTED]

AUTH [REDACTED]

REF# [REDACTED]

APPL. Interac

AID A00000027710100100000002

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 08/27/25
[REDACTED] [REDACTED]

Thank you for shopping at Thrifty Foods
Come again soon

Customer Care Phone: 1-800-667-8280

THRIFTY FOODS™

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

Served by: [REDACTED]

GROCERY

Caramel Macchiato	\$9.49	C
IsIndFrm 2%	\$2.29	C
+EHC	\$0.01	R
+Deposit	\$0.10	R

	SUBTOTAL	\$11.89
	TOTAL TAX	\$0.00
TOTAL		\$11.89
Debit	TENDER	\$11.89
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

MERCHANT [REDACTED] RF
TERM [REDACTED] RCPT 13000

** Purchase ** \$ 11.89

DEBIT #***** [REDACTED]

ACCOUNT RESP 001

DATE 09/15/2025 TIME [REDACTED]

AUTH [REDACTED]

REF# [REDACTED]

APPL. Interac

AID A00000027710100100000002

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 09/15/25
[REDACTED]

Thank you for shopping at Thrifty Foods
Come again soon

Customer Care Phone: 1-800-667-8280

CHECK # [REDACTED] DATE 9/30/25
TABLE # [REDACTED] TIME [REDACTED]

OCEAN PARK PIZZA
12822 16TH AVE V4A1N4
SURREY, BC
238401B1

DEBIT SALE

-- PUB : [REDACTED] --
ITEMS ORDERED AMOUNT
1 NACHOS GRANDE 24.99
1 Add Beef 5.99
1 Add Guacamole 4.99
1 ICED TEA 4.49
1 COKE 4.49

Server #: [REDACTED]
Batch #: [REDACTED] RRN: [REDACTED]
09/30/25
Invoice #: [REDACTED] REF# [REDACTED]
APPR CODE: [REDACTED]
DP/CHEQUING Chip

Interac
AID: A0000002771010

SUBTOTAL 44.95
GST 2.24
SODA TAX 0.31

AMOUNT \$47.50
TIP \$5.00
TOTAL \$52.50

TOTAL DUE 47.50

001 APPROVED

CUSTOMER COPY

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

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

LIKE US ON FACEBOOK
GST # 890204209
oceanparkvillagepub.com

18% gratuity applied to groups of 8+

GIFT CARDS AVAILABLE FOR PURCHASE
THE PERFECT GIFT!

Invoice / Facture

Invoice # / # de facture XXXXXXXXXX

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale <small>[GST/HST/TPS/TVH]</small>	Provincial tax / Taxe provinciale <small>[PST/RST/QST/TVP/TVQ]</small>	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$10.07**

Item subtotal / Sous-total de l'article <small>(excl. tax)</small>	Federal tax / Taxe fédérale <small>[GST/HST/TPS/TVH]</small>	Provincial tax / Taxe provinciale <small>[PST/RST/QST/TVP/TVQ]</small>	Tax subtotal / Sous-total de la taxe
Total	\$8.99	\$0.45	\$1.08

[REDACTED]
[REDACTED]
[REDACTED]
CA

Paid / Payé

Sold by / Vendu par: SHENZHEN XINNADA IR-PI PRODUCTS CO., LTD

GST/HST # / # de TPS/TVH:

Invoice date / Date de facturation: 30 July 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$40.31

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

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

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

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

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
[REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
101-1493 Johnston Road
White Rock, British Columbia, V4B 3Z4
CA

Sold by / Vendu par

SHENZHEN XINNADA IR-PI
PRODUCTS CO., LTD
玉塘街道

Order date / Date de commande: 30 July 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 30 July 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Invoice / Facture

Invoice # / # de facture XXXXXXXXXX

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale <small>[GST/HST/TPS/TVH]</small>	Provincial tax / Taxe provinciale <small>[PST/RST/QST/TVP/TVQ]</small>	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$40.31**

Item subtotal / Sous-total de l'article <small>(excl. tax)</small>	Federal tax / Taxe fédérale <small>[GST/HST/TPS/TVH]</small>	Provincial tax / Taxe provinciale <small>[PST/RST/QST/TVP/TVQ]</small>	Tax subtotal / Sous-total de la taxe
Total	\$35.99	\$1.80	\$4.32



Laura's Coffee Corner

15259 PACIFIC AVE
WHITE ROCK, BC V4B 1P8
7787889631
HTTPS://LAURASCOFFEE.COM

Cashier: [REDACTED]
19-Sep-2025 [REDACTED]

Transaction: [REDACTED]
Invoice #: [REDACTED]

- 1 Chai Latte CA\$0.00
Chai Latte Size: 16 oz CA\$5.95
Milk Option: % 3.5 CA\$0.00
- 1 Drip Coffee CA\$0.00
Drip Coffee : 12 oz CA\$3.25
- 1 Drip Coffee CA\$0.00
Drip Coffee : 12 oz CA\$3.25
- 1 Ham, Apple & Havarti CA\$14.50
Process: Make CA\$0.00
Bread Options: Sourdough CA\$0.00
chips only
- 1 Drip Coffee CA\$0.00
Drip Coffee : 16 oz CA\$3.65
- 1 Drip Coffee CA\$0.00
Drip Coffee : 16 oz CA\$3.65
- 1 Drip Coffee CA\$0.00
Drip Coffee : 20 oz CA\$4.25
- 1 Mighty Leaf Tea CA\$3.90
- 1 Mighty Leaf Tea CA\$3.90
- 1 Drip Coffee CA\$0.00
Drip Coffee : 12 oz CA\$3.25
- 1 Drip Coffee CA\$0.00
Drip Coffee : 12 oz CA\$3.25
- 1 Drip Coffee CA\$0.00
Drip Coffee : 12 oz CA\$3.25
- 1 Drip Coffee CA\$0.00
Drip Coffee : 12 oz CA\$3.25
- 1 Drip Coffee CA\$0.00
Drip Coffee : 16 oz CA\$3.65
- 1 Drip Coffee CA\$0.00
Drip Coffee : 20 oz CA\$4.25

Subtotal CA\$67.20
 GST 5% CA\$3.36
Total CA\$70.56
Tip CA\$10.58

CREDIT CARD SALE CA\$81.14
VISA [REDACTED]

Retain this copy for statement validation

19-Sep.-2025 [REDACTED]
 CA\$81.14 | Method: CONTACTLESS
 VISA CREDIT XXXXXXXXXXXX [REDACTED]
 Reference ID: [REDACTED]
 Auth ID: [REDACTED]
 MID: *** [REDACTED]
 AID: A0000000031010
 AthNtwkNm: VISA
 NO CARDHOLDER VERIFICATION

Clover ID [REDACTED]



Urban Land Institute

Urban Land Institute-Europe Membership
2001 L Street, NW, Suite 200
Washington, DC 20036
United States
Email: europemeetings@uli.org
+442074879570
TIN: 53-0159845

Customer #: [REDACTED]
Trevor Halford
Legislative Assembly of BC

Invoice

Invoice no. : [REDACTED]
Invoice Date: 09/29/2025

Tax ID:

Description	Product Code	Qty	Price (Net)	Discount	Tax (%)	Tax (\$)	Price (Gross)
81572603 Public Non-Member Registration CAD	Non-Member	1	\$130.00	\$0.00	5.00%	\$6.50	\$136.50

Bank Transfers referencing invoice number by invoice currency to



Invoice Total	\$130.00
Canada 5% GST/HST-British Columbia	\$6.50
Amount Paid	\$136.50
Balance	\$0.00
Please Pay	\$0.00 CAD

Event invoices are due immediately upon receipt. Payment must be received prior to the event date. If payment has not been received by the time of the event, access will only be granted upon payment at the entrance. No admission without proof of payment. For questions or payment issues, contact europemeetings@uli.org or +44 207 4879570.

Total Due: **\$0.00**

Amt Remitted : _____

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Order Summary

Order placed September 15, 2025 Order number [REDACTED]

Ship to	Payment Methods	Order Summary														
[REDACTED] 101-1493 Johnston Road White Rock, British Columbia V4B 3Z4 Canada	Visa ending in [REDACTED]	<table border="0"> <tr><td>Item(s) Subtotal:</td><td>\$189.99</td></tr> <tr><td>Shipping & Handling:</td><td>\$0.00</td></tr> <tr><td>Total before tax:</td><td>\$189.99</td></tr> <tr><td>Estimated</td><td>\$13.30</td></tr> <tr><td>PST/RST/QST:</td><td></td></tr> <tr><td>Estimated GST/HST:</td><td>\$9.50</td></tr> <tr><td>Grand Total:</td><td>\$212.79</td></tr> </table>	Item(s) Subtotal:	\$189.99	Shipping & Handling:	\$0.00	Total before tax:	\$189.99	Estimated	\$13.30	PST/RST/QST:		Estimated GST/HST:	\$9.50	Grand Total:	\$212.79
Item(s) Subtotal:	\$189.99															
Shipping & Handling:	\$0.00															
Total before tax:	\$189.99															
Estimated	\$13.30															
PST/RST/QST:																
Estimated GST/HST:	\$9.50															
Grand Total:	\$212.79															

Arriving tomorrow



WAMPAT Nightstand with Charging Station, Farmhouse End Sofa Table with USB Ports & Power Outlets for Living Room, Bed Side Table with 2 Drawers for Bedroom, Oak White

Sold by: Dropship Shopping Centre

\$189.99

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CA

Paid / Payé

Sold by / Vendu par: Guangzhou Hengkun Wangluokeji
Youxiangongsi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 30 July 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$10.07

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

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

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

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Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison



CA

Sold by / Vendu par

Guangzhou Hengkun Wangluokeji
Youxiangongsi
嘉禾街

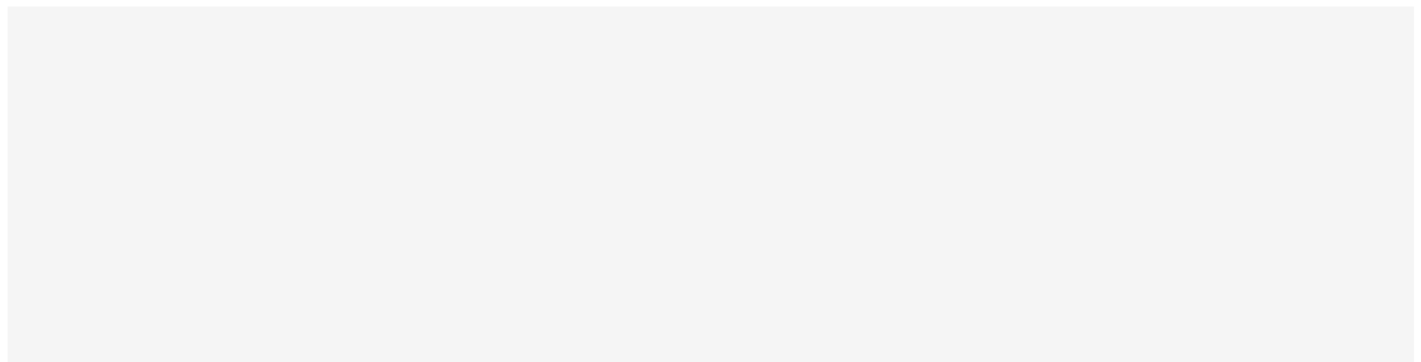
Order date / Date de commande: 30 July 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 30 July 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture



Invoice / Facture

Invoice # / # de facture XXXXXXXXXX

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale <small>[GST/HST/TPS/TVH]</small>	Provincial tax / Taxe provinciale <small>[PST/RST/QST/TVP/TVQ]</small>	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$10.07**

Item subtotal / Sous-total de l'article <small>(excl. tax)</small>	Federal tax / Taxe fédérale <small>[GST/HST/TPS/TVH]</small>	Provincial tax / Taxe provinciale <small>[PST/RST/QST/TVP/TVQ]</small>	Tax subtotal / Sous-total de la taxe
Total	\$8.99	\$0.45	\$1.08



CA

Paid / Payé**Sold by / Vendu par:** SHENZHEN XINNADA IR-PI PRODUCTS CO., LTD**GST/HST # / # de TPS/TVH:****Invoice date / Date de facturation:** 30 July 2025**Invoice # / # de facture:** **Total payable / Total à payer:** \$40.31**GST/HST remitted by / TPS/TVH versées par:** Amazon.com.ca ULC**GST/HST # / # de TPS/TVH:** 85730 5932 RT0001**PST remitted by / TVP versée par:** Amazon.com.ca ULC**PST # / # de TVP:** PST-1017-2103

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

Billing address / Adresse de facturation

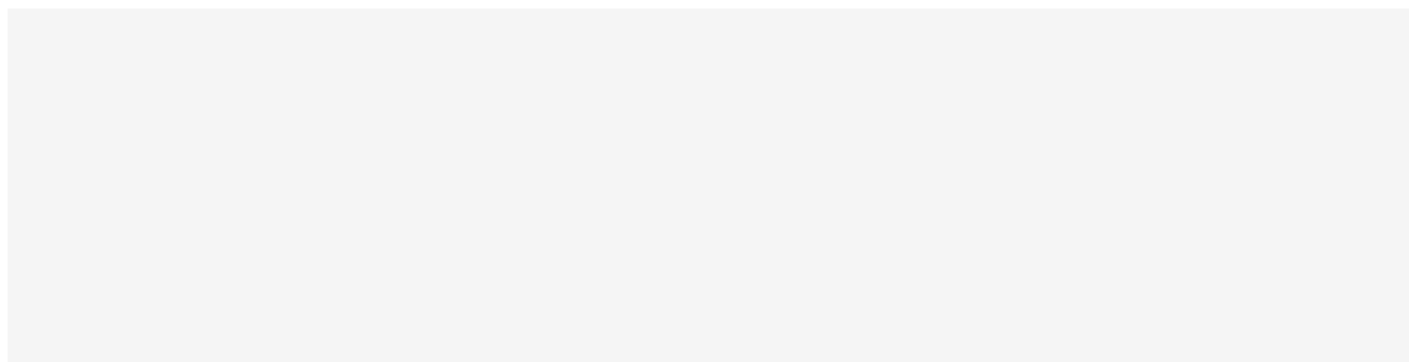
CA

Delivery address / Adresse de livraison101-1493 Johnston Road
White Rock, British Columbia, V4B 3Z4

CA

Sold by / Vendu parSHENZHEN XINNADA IR-PI
PRODUCTS CO., LTD

玉塘街道

Order date / Date de commande: 30 July 2025**Order # / Commande #:** **Shipment date / Date d'expédition:** 30 July 2025**Shipment # / # d'expédition:** **Invoice details / Détails de la facture**

Invoice / Facture

Invoice # / # de facture XXXXXXXXXX

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale <small>[GST/HST/TPS/TVH]</small>	Provincial tax / Taxe provinciale <small>[PST/RST/QST/TVP/TVD/TVQ]</small>	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$40.31**

Item subtotal / Sous-total de l'article <small>(excl. tax)</small>	Federal tax / Taxe fédérale <small>[GST/HST/TPS/TVH]</small>	Provincial tax / Taxe provinciale <small>[PST/RST/QST/TVP/TVD/TVQ]</small>	Tax subtotal / Sous-total de la taxe
Total	\$35.99	\$1.80	\$4.32

----- TRANSACTION RECORD -----
ARTIGIANO
1431 JOHNSTON RD
WHITE ROCK BC

Purchase

Jul 30 2025
VISA ***** [REDACTED]
TID [REDACTED] Entry: Tap EMV (H)
Sequence: 0001464
Auth#: 063873 Response: 01-027
Batch: 001

Amount \$ 30.97

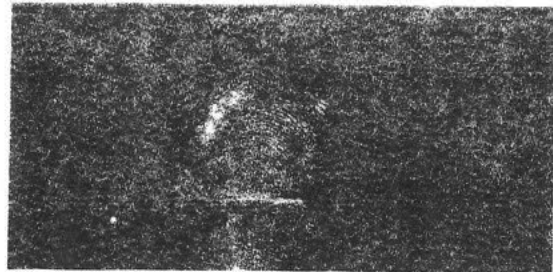
Total \$ 30.97

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy



2025-07-30 [REDACTED]
Bill #: [REDACTED]
ORDER #: [REDACTED]
Guest Name: [REDACTED]
WORKSTATION: Workstation 1
Operator: [REDACTED]
***** REPRINT *****

QTY	DESCRIPTION	TOTAL
1	Drip Coffee - 12oz	\$4.05
	House Blend - 12oz	
1	London Fog - 12oz	\$6.60
	Group A - Oat Milk - 12oz	
1	Latte - 12oz	\$5.65
1	Prosciutto Cotto & Cheese	\$7.45
	Croissant	
1	Blueberry Scone	\$5.75
	SUBTOTAL	\$29.50
	DISCOUNT	\$0.00
	COUPON	\$0.00
	GOODS & SERVICES TAX (5%)	\$1.47
	TOTAL	\$30.97
	VISA	\$30.97
	Auth #	063873
	CHANGE	\$0.00
	TIP	\$0.00

Come join us for Happy Hour everyday from
2pm-5pm.

\$2 off cocktails, glasses of wine and pizza.

GST # 735876229RT0001

Thanks for your order!

Order Number [REDACTED]

Order Placed: **October 6, 2025**

An email confirmation has been sent to **trevor.halford.mla@leg.bc.ca**. If you do not find the email in your inbox within a few minutes, please check your spam folder.

An email will be sent when your order is ready for pickup. Items are ready for pickup at your selected store within 1 hour.

Billing Address

[REDACTED]
1493 Johnston Rd 101
White Rock BC, V4B 3Z4
(604) 542-3930

Method of Payment

Visa *** [REDACTED]
Expires [REDACTED]

Company ID

Legislative Assembly of BC (Surrey-White
Rock Constituency Office) – Trevor Halford
MLA

 **Pickup: 1 Item**

Pickup Store

Staples
3037 152 Street
Surrey BC, V4P 3K1
(604) 541-3850

Product Description	Quantity	Unit Price	Total
 Staples Copy Paper – 20 lb. – 8.5" x 11" – White – 5000 Sheets Item: 14336	1	\$80.74	\$80.74

Subtotal: 1 Item	\$80.74
Shipping Fee	\$0.00
GST 5%	\$4.04
PST 7%	\$5.65
Total	\$90.43

The Boathouse
14935 Marine Drive
White Rock, BC V4B 1C3
604 566-7320

Server: [REDACTED] 08/25/2025
Table: [REDACTED]
Guests: 1
Area: Patio
Sweet Chili Chicken 17.00
SD Truffle Fries 12.00
Korean Fried Chicken Sand 23.00
Subtotal 52.00
GST# 83614 6324 Tax 2.60
Total 54.60
Balance Due \$54.60

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

Boathouse White Rock

Check No: [REDACTED]
Trans Date: 2025-08-25 [REDACTED]
Trans Type: PURCHASE
Card Type: VA
Entry Mode: CHIP
Acct Num: [REDACTED]
Auth Code: [REDACTED]
Response Code: 00

Subtotal: \$54.60
Gratuity: \$8.19
Total: \$62.79

***** EMV PURCHASE *****
App Label: VISA CREDIT
Mode: Issuer
AID: a000000031010
TVR: 0080008000
TSI: [REDACTED]
ARC: [REDACTED]

PIN Verified

Have a nice day!

MERCHANT COPY

Got it! Thanks for your order

Order number

[REDACTED]

Thank you for your order!

An order confirmation has been sent to [REDACTED]. We'll keep you updated as soon as we have more details.

[Track your order](#)

Help us get better!

Based on your experience, on a scale of 1-10, how likely are you to recommend IKEA.com to your friends and family?

0 1 2 3 4 5 6 7 8 9 10



[View receipt](#)



Details

Delivery address

[REDACTED]
[REDACTED]



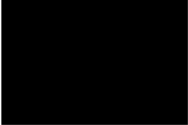


BC

Billing and Delivery addresses



Legislative Assembly of BC MLA Trevor Halford



BC

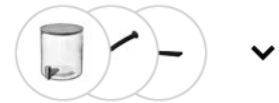
Delivery

Delivery by parcel to

1493 Johnston Rd, V4B3Z4, BC, White Rock

2025-08-06

Your order



Products \$48.96

Delivery \$14.99

Estimated total (Incl. tax) \$71.63

PST (7%) \$4.48

GST (5%) \$3.20

Paid with Visa





xxxx xxxx xxxx [REDACTED]



Customer service opening times

Monday to Friday	9am - 9pm (ET)
Saturday	9am - 9pm (ET)
Sunday	9am - 9pm (ET)

Smarter shopping with the IKEA app

-  Plan your trip, find the best time, see what's on, and grab local offers
-  Scan and shop for a faster in-store checkout
-  Get notified when products are back in stock
-  Scan your space and visualize products in your home

[Learn more about IKEA app](#)



About Us

Join us

Concerts

Contact

Donate

Gift Card

Thank you, Trevor

You're all set for Christmas Concert: FRIDAY EVENING PERFORMANCE.

A confirmation email has been sent to: trevor.halford@leg.bc.ca

[Download Tickets](#)

[Add to Calendar](#)

Order No



Placed on: Oct 17, 2025

Ticket type	Price	Quantity	Total
General Admission	\$35.00	1	\$35.00
Child's Ticket	\$10.00	1	\$10.00
		Subtotal	\$45.00
		Service fee	\$1.13
		Total	\$46.13

From: [Surrey Fire Fighters Charitable Society](#)
To: [Halford.MLA, Trevor](#)
Subject: Thank you from the bottom of our hearts
Date: September 16, 2025 [REDACTED]
Attachments: [ticket.ics](#)

You don't often get email from contact@transaction.mailer.zeffy.com. [Learn why this is important](#)

Thank you for your purchase!

Purchase details:

2 x Ticket

To track your payment(s), activate your [Zeffy account](#)

[Download e-ticket](#)

Hello Trevor Halford,

Thank you from the bottom of my heart for supporting Ignite a Dream.

at 5500 180 St, Surrey, BC V3S 6R1, Canada

🕒 On Saturday, September 20, 2025 At 06:30 p.m.

As a reminder, you must be 19 years age or older.

Sincerely,

[REDACTED], President
Surrey Fire Fighters' Charitable Society
sffa@iaff1271.org

[REDACTED]

Buyer details

Trevor Halford

101 - 1493 Johnston, White Rock, British Columbia V4B 3Z4, CA

Purchase date: September 16, 2025

Payment method: [REDACTED]

Purchase amount: CA\$140.00

Additional donation amount:

Optional contribution to Zeffy: CA\$0.00

What is Zeffy?

Paid amount: CA\$140.00

Zeffy Website



We use Zeffy to fundraise online — it's 100% free for nonprofits, all thanks to generous donors like you.

Zeffy's all-in-one platform allows nonprofits to seamlessly run any type of online fundraising campaign, send emails, manage donors, and so much more. [Learn more](#)



ip
COSTCO
WHOLESALE

Lansley #259
20499 64th AVE
Lansley, BC V2Y 1N5

9M Member [REDACTED]
2942699 NESTLE 130CT 27.99 G
2000328 TPD/2942699 10.00-G
6555544 KS TREAT FAV 29.99 G
5754444 KS FUNHOUSE 24.99 G
5754444 KS FUNHOUSE 24.99 G
1001584 5 CLUB PACK 16.99 G
1998046 TPD/1001584 3.50-G
SUBTOTAL 111.45
TAX 5.57
**** TOTAL [REDACTED] 117.02

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2025/10/17 [REDACTED]
Invoice Number: [REDACTED]
Purchase - INTERAC
A0000002771010
0080008000 A800

00 APPROVED - THANK YOU 001
AMOUNT: \$117.02

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 117.02
CHANGE 0.00

G (G)GST 5% 5.57
TOTAL NUMBER OF ITEMS SOLD = 5
TOTAL DISCOUNT(S) \$ 13.50
2025/10/17 20:22:40 259 8 543 182

[REDACTED]
OP#: [REDACTED] Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
[REDACTED]

Items Sold: 5
9M 2025/10/17 [REDACTED]

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

SALE

10/28/25

1 8.5X11 photo paper 20.99B
718103146029
SubTotal 20.99
GST 5.00% 1.05
PST 7.00% 1.47
Total 23.51

TRANSACTION RECORD

***** Purchase 23.51
Interac H FLASH DEFAULT
Authorization Number

10/28/25
00/001 APPROVED - THANK YOU
Interac A00000027710100100000002
8080008000

*** 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

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
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GST No. 126152586

Survey Access Code

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES168 to 20200
OR
Visit staples.ca/survey/168
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.

DOLLARAMA

307-20300 Fraser Hwy
Langley BC V3A 4E6
GST 863624433

XMAS-ORNAMENTS	667888209934	3.00	FP
XMAS-ORNAMENTS	667888209934	3.00	FP
XMAS-ORNAMENTS	667888209934	3.00	FP
XMAS-ORNAMENTS	667888209934	3.00	FP
XMAS-ORNAMENTS	667888209934	3.00	FP
XMAS-ORNAMENTS	667888209934	3.00	FP
XMAS TREE BALLS	667888552535	4.00	FP
XMAS-BALLS	667888627240	2.50	FP
XMAS TREE BALLS	667888493906	4.00	FP
XMAS-BALLS	667888627240	2.50	FP
XMAS-GARLAND	667888447626	3.00	FP
XMAS-GARLAND	667888447626	3.00	FP
XMAS-WIRE HOOKS	667888057566	1.25	FP
GARLAND	667888146864	2.25	FP
XMAS-GARLAND	667888204779	3.25	FP
XMAS-GARLAND	667888204779	3.25	FP
XMAS-GARLAND	667888204779	3.25	FP
GARLAND	667888146864	2.25	FP
XMAS-TOPPER	667888402519	4.75	FP
SUBTOTAL		\$57.25	
GST 5%		\$2.86	
PST 7%		\$4.01	
TOTAL		\$64.12	
DEBIT		\$64.12	

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 64.12

Card Type: Interac

CARD NUMBER: *****

DATE/TIME: 25/10/29

REFERENCE #: [REDACTED]

AUTHOR. #: [REDACTED]

INVOICE NUMBER: [REDACTED]

INTERAC

A0000002771010

8080008000

00/001 APPROVED - THANK YOU

-- 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
2025-10-29 [REDACTED]

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

Unit 360- 3091 152 St.
 Surrey BC V4P 3K1
 GST 863624433

XMAS TREE BALLS	667888519477	4.00	FP
XMAS-PICKS	667888318223	1.75	FP
XMAS-PICKS	667888318223	1.75	FP
XMAS-PICKS	667888318223	1.75	FP
XMAS BALLS	667888599479	3.75	FP
BAG	667888463831	4.00	FP
XMAS TREE BALLS	667888519477	4.00	FP
XMAS BALLS	667888599479	3.75	FP
XMAS TREE BALLS	667888516650	4.25	FP
XMAS BALLS	667888555642	1.75	FP
XMAS BALLS	667888555642	1.75	FP
XMAS TREE BALLS	667888519477	4.00	FP
XMAS BALLS	667888599479	3.75	FP
XMAS BALLS	667888627257	1.75	FP
XMAS-SNOWFLAKES	667888362967	2.00	FP
XMAS-SNOWFLAKES	667888362967	2.00	FP
XMAS BERRIES	667888622467	1.50	FP
XMAS BERRIES	667888622467	1.50	FP
XMAS-BUSH	667888360581	1.50	FP
XMAS-BUSH	667888360581	1.50	FP
XMAS-BUSH	667888360581	1.50	FP
XMAS BERRIES	667888622467	1.50	FP
XMAS BERRIES	667888622467	1.50	FP
XMAS BERRIES	667888622467	1.50	FP
XMAS BERRIES	667888622467	1.50	FP
XMAS BERRIES	667888622467	1.50	FP
XMAS BOUQUET	667888588848	2.50	FP
XMAS BERRIES	667888622467	1.50	FP
XMAS BOUQUET	667888588848	2.50	FP
XMAS BOUQUET	667888588848	2.50	FP
XMAS BOUQUET	667888588848	2.50	FP
XMAS BOUQUET	667888588848	2.50	FP
XMAS BOUQUET	667888588848	2.50	FP
XMAS BOUQUET	667888588848	2.50	FP
XMAS BOUQUET	667888588848	2.50	FP
XMAS-DECO	667888175192	2.00	FP
XMAS-DECO	667888175192	2.00	FP
XMAS-DECO	667888175192	2.00	FP
XMAS-DECO	667888175192	2.00	FP
XMAS-DECO	667888175192	2.00	FP
XMAS-DECO	667888284337	2.00	FP
XMAS-SNOWFLAKES	667888362967	2.00	FP
XMAS-SNOWFLAKES	667888362967	2.00	FP
XMAS-FLOWER	667888248254	1.50	FP
XMAS-FLOWER	667888248254	1.50	FP
XMAS-FLOWER	667888248254	1.50	FP
XMAS-FLOWER	667888248254	1.50	FP
XMAS GARLAND	667888360642	1.75	FP
XMAS GARLAND	667888360642	1.75	FP
XMAS-GARLAND	667888170876	1.75	FP
XMAS GARLAND	667888360642	1.75	FP
XMAS-DECO	667888284337	2.00	FP
XMAS-GARLAND	667888016136	1.50	FP
XMAS-GARLAND	667888016136	1.50	FP
XMAS-GARLAND	667888016136	1.50	FP
XMAS-GARLAND	667888016136	1.50	FP
XMAS-GARLAND	667888016136	1.50	FP
XMAS-GARLAND	667888016136	1.50	FP
XMAS-GARLAND	667888016136	1.50	FP
SUBTOTAL		\$124.00	
GST 5%		\$6.20	
PST 7%		\$8.68	
TOTAL		\$138.88	
TYPE: PURCHASE			
ACCT: VISA			

THRIFTY FOODS™

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

Served by: Self Checkout 20

Half&Half Cream	\$2.39	C
Bathroom Tissue	\$8.99	BC
YOU SAVED	\$1.80	

SUBTOTAL	\$11.38
5% GST	\$0.45
7% PST	\$0.63

TOTAL	\$12.46
Debit	TENDER \$12.46
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
Discounts & Specials \$1.80
Your Total Savings \$1.80
Percentage Savings 14%

MERCHANT [REDACTED] RF [REDACTED]
TERM [REDACTED] RCPT [REDACTED]
** Purchase ** \$ 12.46
DEBIT #***** [REDACTED]
ACCOUNT [REDACTED] RESP 001
DATE 11/03/2025 TIME [REDACTED]
AUTH [REDACTED]
REF# [REDACTED]
APPL Interac
AID A00000027710100100000002

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 11/03/25
[REDACTED] [REDACTED]

Thank you for shopping at Thrifty Foods
Come again soon

Customer Care Phone: 1-800-667-8280

From: [Redacted]
Sent: November 5, 2025 [Redacted]
To: [Redacted]
Subject: FW: Receipt from Marilyn Trenchard Photography #Bqfr

Follow Up Flag: Follow up
Flag Status: Flagged

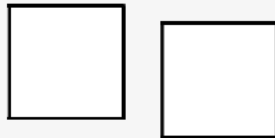
Your receipt, if you want me to process I can

From: Marilyn Trenchard Photography <messenger@messaging.squareup.com>
Sent: November 5, 2025 [Redacted]
To: [Redacted]
Subject: Receipt from Marilyn Trenchard Photography #Bqfr

You don't often get email from messenger@messaging.squareup.com. [Learn why this is important](#)



Marilyn Trenchard Photography



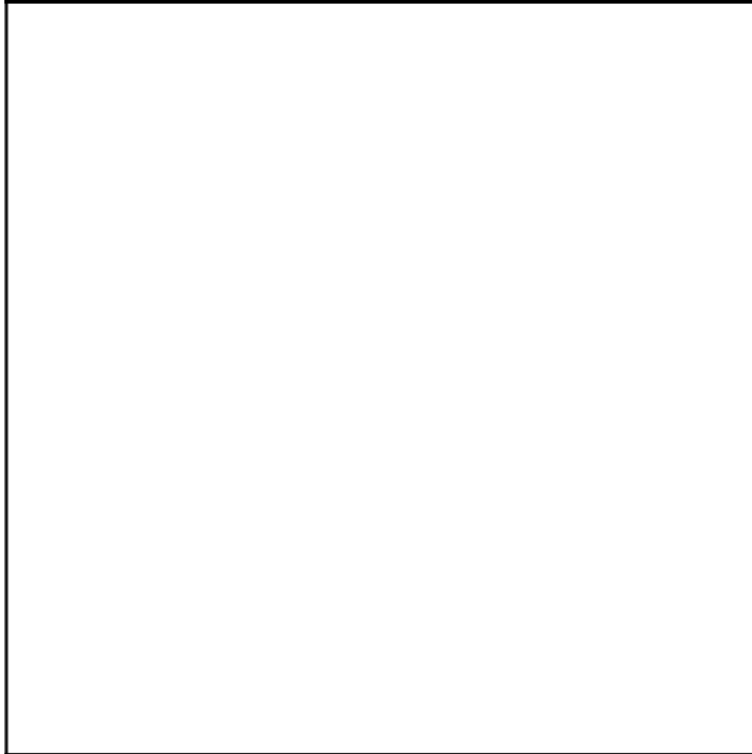
Let Marilyn Trenchard Photography know
how your experience was

\$34.00

Custom Amount	\$34.00
---------------	---------

Total

\$34.00



Marilyn Trenchard Photography
15425 Russell Ave.
WHITE ROCK, BC V4B 2R5

Visa [REDACTED] (Contactless)



2025-

11-05-



[REDACTED]

Auth

code:



AID: A0000000031010

No CVM

© 2025 Square Canada, Inc.

Please contact Marilyn Trenchard Photography about its privacy practices.

· [Not your receipt?](#)

[Report message to Square](#)



How doers
get more done.

2525 160TH ST. SURREY, BC V3S0C8
BARJINDER RANDHAWA MANAGER 604-542-3520

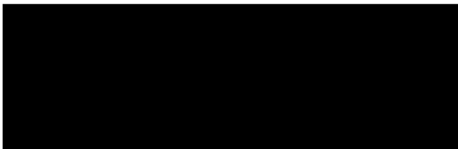
██████████ 14/11/25 ██████████
SALE CASHIER ██████████

046677570644 LED120PAR <A>
2@21.78 43.56

SUBTOTAL 43.56
GST/HST 2.18
PST/QST 3.05
TOTAL \$48.79

XXXXXXXXXXXX ██████████ VISA
CAD\$ 48.79

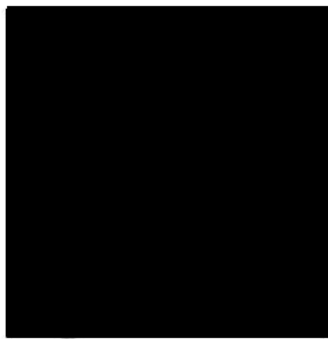
AUTH CODE ██████████ TA
Contactless
AID A0000000031010 VISA CREDIT



5% GST R135772911
BC PST at applicable rate
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/02/2026

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$3,000 HOME DEPOT GIFT CARD!
SCAN ME



OR GO TO
www.homedepot.com/survey

User ID: ██████████
PASSWORD: ██████████

Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)



How doers
get more done.

2525 160TH ST. SURREY, BC V3S0C8
BARJINDER RANDHAWA MANAGER 604-542-3520

SALE CASHIER [REDACTED] 04/11/25 [REDACTED]

046677570644	LED120PAR <A>	
5021.78		108.90
660312	BAG FEE <A>	
EACH		0.25
	SUBTOTAL	109.15
	GST/HST	5.46
	PST/QST	7.64
	TOTAL	\$122.25
XXXXXXXXXXXX	VISA	
		CAD\$ 122.25
AUTH CODE	[REDACTED]	TA
Contactless		
AID A0000000031010		VISA CREDIT



5% GST R135772911
 BC PST at applicable rate
 RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	02/02/2026

DID WE NAIL IT?
 Take a short survey for a chance TO WIN
 A \$3,000 HOME DEPOT GIFT CARD!
SCAN ME



OR GO TO
www.homedepot.com/survey

User ID: [REDACTED]
 PASSWORD: [REDACTED]

Entries must be completed within 14 days
 of purchase. See complete rules on
 website. No purchase necessary.
 (Sondage offert en français sur le Web.)

DOLLAR TREE

Store# 40052
 15150 18th Avenue
 Surrey BC V4A 7B7
 HST/GST #: 851370916

(604) 536-4428


DESCRIPTION	QTY	PRICE	TOTAL
TWINKLE CHAS SNOWMAN KIT 25g	1	1.50	1.50N
TWINKLE CHAS SNOWMAN KIT 25g	1	1.50	1.50N
TWINKLE CHAS SNOWMAN KIT 25g	1	1.50	1.50N
TWINKLE CHAS SNOWMAN KIT 25g	1	1.50	1.50N
TWINKLE CHAS SNOWMAN KIT 25g	1	1.50	1.50N
TWINKLE CHAS SNOWMAN KIT 25g	1	1.50	1.50N
TWINKLE CHAS SNOWMAN KIT 25g	1	1.50	1.50N
TWINKLE CHAS SNOWMAN KIT 25g	1	1.50	1.50N
TWINKLE CHAS SNOWMAN KIT 25g	1	1.50	1.50N
TWINKLE CHAS REINDEER KIT 25g	1	1.50	1.50N
TWINKLE CHAS REINDEER KIT 25g	1	1.50	1.50N
TWINKLE CHAS REINDEER KIT 25g	1	1.50	1.50N
TWINKLE CHAS REINDEER KIT 25g	1	1.50	1.50N
TWINKLE CHAS REINDEER KIT 25g	1	1.50	1.50N
TWINKLE CHAS REINDEER KIT 25g	1	1.50	1.50N
TWINKLE CHAS REINDEER KIT 25g	1	1.50	1.50N
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total \$21.00
 0 % GST \$0.00
 Total \$21.00
 Debit Card \$21.00
 ***** Approved

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

Sales Associate 

11/21/25 

DOLLAR TREE

Store# 40052
 15150 18th Avenue
 Surrey BC V4A 7B7

(604) 536-4428

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

Purchase 
 Nov 21, 2025
 INTERAC *****
 FLASH DEFAULT
 TID:  Entry: Tap EMV (H)
 Sequence:  Batch: 001
 Auth#:  Response: 00-001
 UID: 
 Amount \$21.00
 Total \$21.00
 A00000027710100100000002
 Interac
 TUR 8080008000
 Approved - Thank You
 CARDHOLDER COPY

DOLLARAMA

1711- 152 ST. UNIT 128
Surrey BC V4A 4N3
GST 863624433

XMAS-LIGHTS INCL. ECO		4.15 FP
667888315284		
XMAS-LIGHTS INCL. ECO		4.15 FP
667888315284		
XMAS-LIGHTS INCL. ECO		4.15 FP
667888315284		
XMAS-LIGHTS INCL. ECO		4.15 FP
667888315284		
PROTEIN VANILLA INCL. CRF		
057271163231		2.27 F
Depot	10010	0.10
SUBTOTAL		\$18.97
GST 5%		\$0.94
PST 7%		\$1.16
TOTAL		\$21.07
DEBIT		\$21.07

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 21.07

Card Type: Interac

CARD NUMBER: *****

DATE/TIME: 25/11/21

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

Interac

A00000027710100100000002

8080008000

00/001 APPROVED - THANK YOU

-- 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

2025-11-21

Questions/Comments: CFrent@dollararama.com
WE'RE HIRING! Visit www.dollararama.com

██████████
101-1493 JOHNSTON ROAD
WHITE ROCK, BRITISH COLUMBIA, V4B 3Z4
CA

Paid / Payé

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

Invoice date / Date de facturation: 18 November 2025

Invoice # / # de facture: ██████████

Total payable / Total à payer: \$33.58

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

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

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

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

Billing address / Adresse de facturation

██████████
101-1493 Johnston Road
White Rock, British Columbia, V4B 3Z4
CA

Delivery address / Adresse de livraison

██████████
101-1493 Johnston Road
White Rock, British Columbia, V4B 3Z4
CA

Sold by / Vendu par

zhaoqingshiyunxiangmaoyiyouxiangongsi

金利

Order date / Date de commande: 18 November 2025

Order # / Commande #: ██████████

Shipment date / Date d'expédition: 18 November 2025

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

Invoice details / Détails de la facture

Invoice / Facture

Invoice # / # de facture [REDACTED]

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
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$33.58

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$29.98	\$1.50	\$3.60

██████████
101-1493 JOHNSTON ROAD
WHITE ROCK, BRITISH COLUMBIA, V4B 3Z4
CA

Paid / Payé

Sold by / Vendu par: ShenZhenShi
Chenyingshuangluokejiyouxiangongsi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 18 November 2025

Invoice # / # de facture: ██████████

Total payable / Total à payer: \$54.50

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

██████████
101-1493 Johnston Road
White Rock, British Columbia, V4B 3Z4
CA

Delivery address / Adresse de livraison

██████████
101-1493 Johnston Road
White Rock, British Columbia, V4B 3Z4
CA

Sold by / Vendu par

ShenZhenShi
Chenyingshuangluokejiyouxiangongsi

Order date / Date de commande: 18 November 2025

Order # / Commande #: ██████████

Shipment date / Date d'expédition: 18 November 2025

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

Invoice details / Détails de la facture

Invoice / Facture

Invoice # / # de facture [REDACTED]

Invoice subtotal / Total partiel de la facture **\$54.50**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$54.50	\$0.00	\$0.00

██████████
 101-1493 JOHNSTON ROAD
 WHITE ROCK, BRITISH COLUMBIA, V4B 3Z4
 CA

Paid / Payé

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

Invoice date / Date de facturation: 18 November 2025

Invoice # / # de facture: ██████████

Total payable / Total à payer: \$19.03

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

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

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

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

Billing address / Adresse de facturation

██████████
 101-1493 Johnston Road
 White Rock, British Columbia, V4B 3Z4
 CA

Delivery address / Adresse de livraison

██████████
 101-1493 Johnston Road
 White Rock, British Columbia, V4B 3Z4
 CA

Sold by / Vendu par

hefeipuwowangluoxinxikejiyouxiangongsi
 baohequbinhuguogongyuantianxiaerqiG13dong1603
 hefei, anhui, 230041
 CN

Order information / Information sur la commande

Order date / Date de commande: 18 November 2025

Order # / Commande #: ██████████

Shipment date / Date d'expédition: 18 November 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
JULMELON Christmas Magnetic Stickers, 22pcs Xmas Snowman Santa Gingerbread Car Magnets Holiday Decorations Accessories for Supplies Home Refrigerator Dishwasher Fridge Car Bumpers Party Decor / JULMELON Lot de 22 autocollants magnétiques de Noël, bonhomme de neige, Père Noël, pain d'épices, décoration de fête, accessoires pour maison, réfrigérateur, lave-vaisselle, réfrigérateur, pare-chocs ASIN: B0CC2F43HY	1	\$16.99	\$0.00	\$0.85	\$1.19	\$19.03
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$19.03**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$16.99	\$0.85	\$1.19
			\$2.04

██████████
101-1493 JOHNSTON ROAD
WHITE ROCK, BRITISH COLUMBIA, V4B 3Z4
CA

Paid / Payé

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

Invoice date / Date de facturation: 18 November 2025

Invoice # / # de facture: ██████████

Total payable / Total à payer: \$44.76

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

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

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

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

Billing address / Adresse de facturation

██████████
101-1493 Johnston Road
White Rock, British Columbia, V4B 3Z4
CA

Delivery address / Adresse de livraison

██████████
101-1493 Johnston Road
White Rock, British Columbia, V4B 3Z4
CA

Sold by / Vendu par

hefeizhanxiongdianzishangwuyouxiangongsi

和平路与繁昌路交口鼎元府邸3

Order date / Date de commande: 18 November 2025

Order # / Commande #: ██████████

Shipment date / Date d'expédition: 18 November 2025

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

Invoice details / Détails de la facture

Invoice / Facture

Invoice # / # de facture XXXXXXXXXX

Description	Quantity / Quantité	Unit / 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
20 Sheets Christmas Temporary Tattoos Christmas Stocking Stuffers for Kids, Glow in Dark Tattoo Stickers Luminous Tattoos Make up Party Favors Filler Decoration for Boys and Girls (Christmas Style) / Lot de 20 feuilles de tatouages temporaires de Noël pour enfants, autocollants phosphorescents, tatouages lumineux, maquillage, décoration de fête pour garçons et filles (style de Noël)	3	\$9.99	\$0.00	\$0.50	\$0.70	\$33.57
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$44.76**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$39.96	\$2.00	\$4.80

Home Hardware Stores Surrey
101-1645 140 St
Surrey BC

SKU	Qty	Price	Total
045027	1	13.99	13.99 GP
TRAPS, ANT BGN 10PK			
189810			
045040	1	10.99	10.99 GP
KILLER, ANT+ROACH B GON 400G			
213410			
Sub Total			24.98
GST			1.25
GST			1.75
Total			27.98
Visa			27.98

TRANSACTION RECORD

Home Hardware Stores Surrey
101-1645 140 St
Surrey BC

TYPE: PURCHASE
CCT: VISA
AMOUNT: \$ 27.98
CARD NUMBER: *****
DATE/TIME: 26 NOV 2025
REFERENCE #:
AUTHORIZATION #:
VISA CREDIT
0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain this copy for your records.

*** CARDHOLDER COPY ***

1/26/25 @ Trans#:
Employee: Register:

All returns will be within 30 days of purchase with original receipt and original package. No return on used, seasonal items and power equipments
GST#763561669RT0001
Ph:6045366564

██████████
101-1493 JOHNSTON ROAD
WHITE ROCK, BRITISH COLUMBIA, V4B 3Z4
CA

Paid / Payé**Sold by / Vendu par:**

shenzhenshiqipengyongxingshuangmaoyouxiangongsi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 18 November 2025

Invoice # / # de facture: ██████████

Total payable / Total à payer: \$33.59

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

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

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

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

Billing address / Adresse de facturation

██████████
101-1493 Johnston Road
White Rock, British Columbia, V4B 3Z4
CA

Delivery address / Adresse de livraison

██████████
101-1493 Johnston Road
White Rock, British Columbia, V4B 3Z4
CA

Sold by / Vendu par

shenzhenshiqipengyongxingshuangmaoyouxiangongsi

Order date / Date de commande: 18 November 2025

Order # / Commande #: ██████████

Shipment date / Date d'expédition: 18 November 2025

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

Invoice details / Détails de la facture

Invoice / Facture

Invoice # / # de facture [REDACTED]

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
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$33.59

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$29.99	\$1.50	\$3.60

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
ReelDealMedia Inc.	Workday SINV ID - 3713	168.38	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/01/2025	11/27/2025
Whitson, Andrew	Workday SINV ID - 4468	525.00	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8272 - Protocol	Special Events and Protocol	11/28/2025	12/30/2025
Turton, Allan	Workday SINV ID - 3711	700.00	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	11/12/2025	11/27/2025
ReelDealMedia Inc.	Workday SINV ID - 3455	756.00	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/04/2025	11/27/2025
Hillcrest Bakery and Deli Ltd.	Workday SINV ID - 3290	187.50	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	11/03/2025	11/27/2025
ReelDealMedia Inc.	Workday SINV ID - 2840	168.38	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/01/2025	11/06/2025
Black Press Group Ltd.	Workday SINV ID - 3292	812.38	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	11/27/2025
White Rock Concerts	Workday SINV ID - 3288	1,638.00	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	11/27/2025
Shaw Cable	Workday SINV ID - 2832	70.42	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/14/2025	11/06/2025
Surrey Board of Trade	Workday SINV ID - 2387	157.50	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	10/09/2025	10/30/2025
White Rock South Surrey Leadership Prayer Breakfast	Workday SINV ID - 2361	90.00	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	10/09/2025	10/16/2025
City of White Rock	Workday SINV ID - 2839	147.00	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	10/08/2025	11/06/2025
Times of Canada, The	Workday SINV ID - 2841	210.00	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	10/04/2025	11/06/2025
Crescent Housing Society	Workday SINV ID - 2895	250.00	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/02/2025	11/06/2025
Black Press Group Ltd.	Workday SINV ID - 2280	812.38	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/23/2025
Surrey Eagles Hockey (2022) LLP	Workday SINV ID - 2143	1,837.50	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/25/2025	10/16/2025
Peace Arch Curling Club	Workday SINV ID - 2349	840.00	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/22/2025	10/23/2025
Black Press Group Ltd.	Workday SINV ID - 2353	296.99	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	10/16/2025
South Surrey & White Rock Chamber of Commerce	Workday SINV ID - 1971	287.70	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	07/01/2025	10/16/2025

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

Invoice

BILL TO
Trevor Halford

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
██████████	2025-12-01	\$168.38	2025-12-01	Due on receipt	

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

Trevor Halford ██████████	SUBTOTAL	160.36
	GST @ 5%	8.02
	TOTAL	168.38
	BALANCE DUE	\$168.38

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.02	160.36



INVOICE

November 28, 2025

[REDACTED]
14471 Sunset Drive,
White Rock, BC
V4NV7

To: Trevor Halford MLA - Surrey-White Rock
Re: [REDACTED]

For: Christmas Order - 2025

Invoice #: 2025-00-18

T. [REDACTED]
E. [REDACTED]
W. parliamentroasting.ca

ITEM	AMOUNT	PRICE
Good Morning, Captain 320gm bag	50	\$10.50

Total \$525.00

Payment can be made via eTransfer or cheque.

Please send eTransfers to: [REDACTED]

November 12th, 2025

██████████, General Contracting
14961 Buena Vista Ave, White Rock
778-878-5697

Christmas Window 2025

Service	Fees
Window Painting + Post-season Clean-up	\$700 CAD

For the Office of Trevor Halford, MLA
1493 Johnston Rd #101, White Rock, BC, V4B 3Z4

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

Invoice

BILL TO
Trevor Halford

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
██████████	2025-11-04	\$756.00	2025-12-01	Due on receipt	

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

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	36.00	720.00

Hillcrest Bakery & Deli Ltd

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

INVOICE

Invoice No.: [REDACTED]
Date: 03/11/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:
Trevor Halford, MLA
[REDACTED]

Ship to:
Trevor Halford, MLA
[REDACTED]

Business No.: 705423952RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	2oz	150 150	plain snowman cookies icing		1.25	187.50
Shipped By: Tracking Number:					Total Amount	187.50
Terms: Net 14. Due 17/11/2025.					Amount Paid	0.00
Comment: PU Nov21/25					Amount Owing	187.50
Sold By:						

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

Invoice

BILL TO
Trevor Halford

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
██████████	2025-11-01	\$168.38	2025-11-01	Due on receipt	

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

Trevor Halford ██████████	SUBTOTAL	160.36
	GST @ 5%	8.02
	TOTAL	168.38
	BALANCE DUE	\$168.38

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.02	160.36

Bill To

Mla Trevor Halford Constituency Office

ATTN: Accounts Payable

[REDACTED]
[REDACTED]

Advertiser

Mla Trevor Halford Constituency Office

Brand Name: Mla Trevor Halford Constituency Office

Account No: [REDACTED]

[REDACTED]
[REDACTED]

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Oct 2025
Amount Due	\$ 812.38
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 773.70
Ordered By	_____	Tax Amount: GST	\$ 38.68
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Coffee with Trevor Oct	Payment Due Amount	\$ 812.38
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on November 05, 2025 .
 As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.
 For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike.
 To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options.
 For further information on these options, please contact ar@blackpress.ca

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

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

Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: 31 Oct 2025
 Payment Due: \$ 812.38

REMIT TO:

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

BILL TO:

Mla Trevor [REDACTED] ncy Office

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



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

31 Oct 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	664438	16 Oct 2025	16 Oct 2025	Coffee with Trevor Oct	General	12.24	\$ 281.85

PO #: 4 Columns x 3.06 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 14.09

Peace Arch News - Display ROP	664437	23 Oct 2025	23 Oct 2025	Coffee with Trevor Oct	General	24.50	\$ 491.85
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PO #: 4 Columns x 6.125 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 24.59

[REDACTED]

From: [REDACTED]
Sent: October 31, 2025
To: [REDACTED]
Subject: Invoice White Rock Concerts

Dear [REDACTED]
Thank you and also thank you to Trevor for his ad in the White Rock Concerts. You will be pleased to know that the ad was scene by more than 600 attendees to our wonderful concert by the [REDACTED]. I will send a pdf of the ad very soon.

Enclosed is the invoice for ads for the season as we discussed.

Wishing you all the best,

[REDACTED]
For White Rock Concerts

October 31, 2025

To: [REDACTED]
(For Trevor Halford)

In account with

White Rock Concerts
[REDACTED]

Ref: Concert Date: 18-Oct-2025; Half Page \$1,560.00

GST: \$78.00

Total due \$1,638.00

GST # = 86089-3809RT0001

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

Thank you for advertising with *White Rock Concerts*.

CONSTITUENCY OFFICE

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

INVOICE DATE: **October 14, 2025**
DUE DATE: **November 13, 2025**

This invoice reflects your service charges for 14-Oct-25 to 13-Nov-25. This invoice was prepared on 14-Oct-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	70.42
Balance Carried Forward	Due Now \$70.42

Current Charges (14-Oct-25 to 13-Nov-25) - see following pages for details

Current Monthly Services	64.00
Net GST (815781448)	3.20
Net PST	3.22
Total Current Charges due 13-Nov-25	\$70.42

TOTAL AMOUNT DUE \$140.84

Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems.

Looking for ways to pay your bill? Please refer to the Payment Options section on the next page.



CONSTITUENCY OFFICE
101-1493 JOHNSTON RD
WHITE ROCK BC V4B 3Z4



YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$140.84**
DATE DUE: **November 13, 2025**

AMOUNT ENCLOSED:

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



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

Invoice	
Invoice Date:	10/9/2025
Invoice Number:	[REDACTED]

GST#: 1230 65880

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

Terms	Due Date
Due on receipt	11/6/2025

Description	Qty	Rate	Amount
November 6, 2025 - 27th Annual Surrey & White Rock Business Excellence Awards (MLA Trevor Halford)	1	\$150.00	\$150.00
Subtotal:			\$150.00
GST:			\$7.50
Total:			\$157.50
Payment/Credit Applied:			
Balance:			\$157.50

Thank you for your support of the **Surrey & White Rock 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 & White Rock Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: [REDACTED]
 [REDACTED]
 [REDACTED]

Credit Card Information

Trevor Halford, MLA for Surrey-White Rock
 Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal



White Rock South Surrey
Leadership Prayer Breakfast

14361 18th Ave

Surrey, BC

V4A 7K1

604-644-2359

Invoice No. [REDACTED]

Issued on (mm/dd/yyyy) ___/___/___

Issued by _____

Purchaser

Released To

Description

MLA Trevor
Halford

MLA Trevor
Halford
Table 2

South Surrey White
Rock Prayer Breakfast
Tickets

Quantity

Description

Price

Total

2

SSWR
Prayer Breakfast
Tickets

45.00

90.00

Subtotal

90.00

Sales Tax

0

Total Due

90.00

Thank you for your support!

www.wr-ss-lbp.com



CAL: Horst & Emmy Werner Centre for Active Living, 1475 Anderson St.
CPLC: Centennial Park Leisure Centre & Arena, 14600 North Bluff Rd.
KSAC: Kent Street Activity Centre, 1475 Kent St.
WRCC: White Rock Community Centre, 15154 Russell Ave.
CUSTOMER SERVICE: 604-541-2199

**Facility Rental
 Agreement/Invoice**

Please provide a signed copy of this Facility Rental Agreement / Invoice along with rental fee payment and damage deposit within five (5) business days of receipt to confirm your rental.
 We accept AMEX, MC, VISA, Cash, Interac or Cheque payable to the City of White Rock.
604-541-2199

Contract

Contract #: [REDACTED] **Prepared by:** [REDACTED]
Event: Senior's Coffee Circle with MLA Trevor Halford Jacob **Status:** Tentative
Date: 08 Oct 2025

Client Information

Name: [REDACTED] **Account:** MLA Trevor Halford
Phone #: [REDACTED] **Email:** trevor.halford.mla@leg.bc.ca
Address: #101 - 1493 Johnston Rd., White Rock, British Columbia, V4B 3Z4

Facility Rental Summary

Facility	Day	Start	End	Date
Classroom - Kent Street Activity Centre	Fri	[REDACTED]	[REDACTED]	24 Oct 2025

Exclusions, Additions & Modifications

Type	Facility	Day	Start	End	Date
-	-	-	-	-	-

Fee Details

Facility Fees Total

Facility	Subtotal	Discount	Tax	Total Price	# of Booking(s)
Classroom - Kent Street Activity Centre	\$140.00	\$0.00	\$7.00	\$147.00	1

Facility Fees Details

Facility	Start Date	End Date	Day	Time	Fee(s)
Classroom - Kent Street Activity Centre	24 Oct 2025	24 Oct 2025	Friday	09:45 AM - 12:15 PM	\$140.00

Extra Fees Details

Extras per Contract

Fee Name	Unit Price	Qty	Total Usage	Subtotal	Tax	Total Price
-	-	-	-	-	-	-

Contract Total

Rental Fee	Rental Tax	Extra Fees	Extra Tax	Total with Tax
\$140.00	\$7.00	\$0.00	\$0.00	\$147.00

Invoice

Due Date	Amount	Remaining Balance
-	-	-

Conditions of Use

If the meetings involve active physical participation proof of Commercial General Liability insurance in the amount of at least \$2 million per occurrence must be obtained. The City of White Rock must be listed as an additional insured. Meetings that are lecture based only, and therefore require no active physical participation, require no liability insurance. Proof of insurance (if applicable) and signed contracts must be returned within 5 business days to secure the rental.

CANCELLATION/REFUND POLICY

- 1) Cancellations 14 calendar days, or less, prior to the first day of the event:
 - 100% of the Rental Fee is non-refundable
 - The Damage Deposit is refundable (no Refund Administration Fee applies)
- 2) Cancellations on bookings previously amended:
 - 100% of the Rental Fee is non-refundable
- 3) Cancellations more than 14 calendar days prior to the day of the event:
 - 100% of the Rental Fee is refundable
 - The Damage Deposit is refundable (no Refund Administration Fee applies)

AMENDMENTS

- 1) Amendments 4 calendar days, or less, prior to the day of the event:
 - 100% of the Rental Fee is non-refundable
- 2) Amendments more than 4 calendar days prior to the day of the event:
 - There will be an Amendment Fee that applies to any changes made to contract. The Amendment Fee will be charged once

The Times of Canada
GST# 813599446 RT0001
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
Trevor Halford

trevor.halford.MLA@leg.bc.ca

Invoice Number: [REDACTED]
P.O./S.O. Number: [REDACTED] [REDACTED]
Invoice Date: October 4, 2025
Payment Due: November 24, 2025
Amount Due (CAD): \$210.00

Product/Service	Quantity	Price	Amount
Diwali 2025 1 VIP Ticket	1	\$250.00	\$250.00

Subtotal:	\$250.00
Discount:	(\$50.00)
GST 5%:	\$10.00
Total:	\$210.00
Amount Due (CAD):	\$210.00

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED].



INVOICE

INVOICE: [REDACTED]
DATE: 2025-10-02

Crescent Housing Society
12850 26 Avenue
Surrey, B.C. V4P 1S1
(604) 538-9669

BILL TO:
MLA Trevor Halford
101 – 1493 Johnston Road
White Rock, BC V4B 3Z4

DESCRIPTION	AMOUNT	UNIT PRICE
Crescent Housing Winter Wonderland Holiday Market – TREE ADVERTISEMENT	1	250.00
TOTAL		\$250.00

e-transfer: [REDACTED]
Cheques: payable to Crescent Housing Society

THANK YOU!

Bill To

Mla Trevor Halford Constituency Office

ATTN: Accounts Payable

[REDACTED]
[REDACTED]

Advertiser

Mla Trevor Halford Constituency Office

Brand Name: Mla Trevor Halford Constituency Office

Account No: [REDACTED]

[REDACTED]
[REDACTED]

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Sep 2025
Amount Due	\$ 812.38
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 773.70
Ordered By	_____	Tax Amount: GST	\$ 38.68
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Coffee with Trevor Sept	Payment Due Amount	\$ 812.38
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

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

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



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Sep 2025
Payment Due:	\$ 812.38

REMIT TO:

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

BILL TO:

Mla Trevor [REDACTED] ncy Office

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



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

30 Sep 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	654096	11 Sep 2025	11 Sep 2025	Coffee with Trevor Sept	General	12.24	\$ 281.85

PO #: 4 Columns x 3.06 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 14.09

Peace Arch News - Display ROP	654095	18 Sep 2025	18 Sep 2025	Coffee with Trevor Sept	General	24.00	\$ 491.85
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PO #: 4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 24.59

INVOICE

Surrey Eagles Hockey (2022) LLP

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

Invoice #: [REDACTED]
Date: 09/25/2025
Due date: 09/25/2025
Terms: NETDUE

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

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

Description	Total
Surrey Eagles Hockey Advertising Partnership - 2025-26	\$ 1,837.50

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

Cheques payable to: Surrey Eagles Hockey (2022) LLP
Etransfer : [REDACTED]

Peace Arch Curling Club
 Unit 2, 1475 Anderson St.
 White Rock BC V4B 0A8
 +16045310244
 manager@peacearchcurling.com
 www.peacearchcurling.com
 GST Registration No.: 128097169RT0001
 PST Registration No.: 706640
 Business Number 128097169

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
██████	22-09-2025	\$840.00	22-09-2025	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT	TAX
Advertising:Advertising Front wall sign.1 season 2025-2026	1	800.00	800.00	G

1 season contract Sept 2025-2026

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

TAX SUMMARY

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

Bill To

Mla Trevor Halford Constituency Office

ATTN: Accounts Payable

[REDACTED]
[REDACTED]

Advertiser

Mla Trevor Halford Constituency Office

Brand Name: Mla Trevor Halford Constituency Office

Account No: [REDACTED]

[REDACTED]
[REDACTED]

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Aug 2025
Amount Due	\$ 296.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 282.85
Ordered By	_____	Tax Amount: GST	\$ 14.14
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ A-Z Letter M	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

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 [REDACTED] ncy Office

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



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

31 Aug 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	640278	21 Aug 2025	21 Aug 2025	A-Z Letter M	A to Z	1.00	\$ 282.85

PO #:

4 Columns x 6.125 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 14.14



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

Invoice

Invoice Date: 01/07/2025
 Invoice Number: [REDACTED]

Yes

Trevor Halford, MLA for Surrey-White Rock
 [REDACTED]
 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 by due date	01/07/2025
Description	Quantity	Rate	Amount
Annual membership dues for businesses of all sizes	1	\$299.00	\$299.00
13/03/2025 - Credit [REDACTED]		(\$26.25)	(\$26.25)
		Subtotal:	\$299.00
		Tax:	\$14.95
		Total:	\$313.95
		Payment/Credit Applied:	\$26.25
		Balance:	\$287.70

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: \$ _____

Invoice #: [REDACTED]

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: _____

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Invoice



Customer No.	Date	Ticket #
██████████	October 30, 2025	██████████

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
TREVOR HALFORD Conservative Party SURREY-WHITE ROCK BC Canada

PAY TO:
Parliamentary Education Office via Docuware

Cust PO #:	Ship date:	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100036	Pop up cards	7.04	EACH	7.04

Notes: Picked up by MLA Halford

Subtotal:	7.04
GST:	0.35
PST:	0.49
Total:	7.88

Tender:	
A/R Charge	7.88
Net tender:	7.88

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Member Name: Halford, Trevor– MLA

Expense Description	Accounting Adjustment
Vendor	LABC
Amount	(\$70.42)
Explanation	Financial services has confirmed that the expense recovery was received by the Member as per the review of the supporting documents provided.