

### Expense Reports

<b>Expense Report</b>	EXP-6459	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8296	<b>Total Amount</b>	39.35			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8296 Other Office Expenses - Meals/Hospitality for Staff	fssp-9797	Jan 1, 2026	39.35	0.00	8296 - Meals / Hospitality for Staff	

<b>Expense Report</b>	EXP-6721	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	15.38			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSPF-11303	Jan 6, 2026	15.38	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-6722	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8275	<b>Total Amount</b>	31.36			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8275 Communications and Advertising - Advertising	FSPF-10388	Jan 1, 2026	31.36	0.00	8275 - Advertising	

<b>Expense Report</b>	EXP-6724	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	9.95			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSPF-10386	Jan 1, 2026	9.95	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-6726	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8275	<b>Total Amount</b>	12.59			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8275 Communications and Advertising - Advertising	FSPF-10894	Jan 1, 2026	12.59	0.00	8275 - Advertising	

### Expense Reports

<b>Expense Report</b>	EXP-6729	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8275	<b>Total Amount</b>	102

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-10898	Jan 1, 2026	102.00	0.00	8275 - Advertising

<b>Expense Report</b>	EXP-7418	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA ER 8296 sapporo kitchen	<b>Total Amount</b>	55.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	fspp-11601	Jan 1, 2026	55.25	0.00	8296 - Meals / Hospitality for Staff

<b>Expense Report</b>	EXP-7789	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement-8286	<b>Total Amount</b>	28.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSP-12732	Feb 1, 2026	28.48	0.00	8286 - Out-of-Constituency Staff Travel

<b>Expense Report</b>	EXP-7787	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement-8286	<b>Total Amount</b>	80.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSP-12735	Feb 1, 2026	80.50	0.00	8286 - Out-of-Constituency Staff Travel

<b>Expense Report</b>	EXP-7788	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement-8286	<b>Total Amount</b>	90.33

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSP-12733	Feb 1, 2026	90.33	0.00	8286 - Out-of-Constituency Staff Travel

### Expense Reports

<b>Expense Report</b>	EXP-7972	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281 costco	<b>Total Amount</b>	52.58			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	fspp-11848	Feb 1, 2026	52.58	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-8075	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8282	<b>Total Amount</b>	78.38			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSPF-13127	Feb 1, 2026	78.38	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-8081	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	11.74			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSPF-12664	Feb 1, 2026	11.74	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-8224	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8286	<b>Total Amount</b>	55.98			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSPF-12734	Feb 1, 2026	55.98	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-8418	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8280	<b>Total Amount</b>	64.43			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8280 Office Supplies - Courier/Postage	FSPF-13569	Feb 3, 2026	64.43	0.00	8280 - Courier/ Postage	

### Expense Reports

<b>Expense Report</b>	EXP-9634	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA ER 8296	<b>Total Amount</b>	112.09		

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-15496	Mar 1, 2026	112.09	0.00	8296 - Meals / Hospitality for Staff

<b>Expense Report</b>	EXP-9717	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8270	<b>Total Amount</b>	36.75		

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-15680	Mar 1, 2026	36.75	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-9716	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	17.38		

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-15673	Mar 1, 2026	17.38	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-9718	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	9.13		

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-15683	Mar 1, 2026	9.13	0.00	8281 - Office Supplies

### Expense Reports

<b>Expense Report</b>	EXP-9719	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8270	<b>Total Amount</b>	30.24			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-15687	Mar 1, 2026	30.24	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-9918	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8270	<b>Total Amount</b>	137.38			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-15684	Mar 1, 2026	137.38	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-9936	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CS Reimbursement-8271	<b>Total Amount</b>	85			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-16028	Mar 1, 2026	85.00	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-10370	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	46.15			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-16731	Mar 20, 2026	46.15	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-10602	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8275	<b>Total Amount</b>	34.66			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8275 Communications and Advertising - Advertising	FSP-16857	Mar 21, 2026	34.66	0.00	8275 - Advertising	

### Expense Reports

<b>Expense Report</b>	EXP-10907	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8271	<b>Total Amount</b>	150			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-17447	Mar 31, 2026	150.00	0.00	8271 - Attending Events	

# THRIFTY FOODS™

Thrifty Foods Miramar Village

Phone: 778-545-2390

GST# 895588788RT0001

Served by: Self Checkout 22

---

Bread San Fran Sound	\$4.99	C
Simply Romaine	\$4.49	C
Mach Almd Oat Crml	\$9.49	C
Tomato (Roma) Plum	\$2.15	C
0.280 kg @ \$7.69 / kg		
Poke HurrSrincha	\$3.10	GC
YOUR DISCOUNT	-\$1.00	
Greek Style Chicken	\$14.99	GC
TF Paper Bag	\$0.25	BC

---

SUBTOTAL \$38.46

5% GST \$0.87

7% PST \$0.02

**TOTAL \$39.35**

# THRIFTY FOODS™

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

Served by: Self Checkout 21

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Half&Half Cream	\$2.39	C
Cof 1896 Tradition	\$12.99	C

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SUBTOTAL	\$15.38
TOTAL TAX	\$0.00

<b>TOTAL</b>	<b>\$15.38</b>
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# Santa at Semiahmoo Shopping Centre

1701 152 Street  
SURREY, BC  
V4A4N3  
(778) 707-7488

December 17, 2025

---

Receipt [REDACTED]  
Author [REDACTED]  
GST/HST # 773372701RT0001  
QST # PST-1465-3785  
PST # PST-1465-3785

---

Interac  
[REDACTED]

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C. Santa's Choice	\$28.00
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Subtotal	\$28.00
GST (5%)	\$1.40
PST (7%)	\$1.96

---

<b>Total</b>	<b>\$31.36</b>
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# Rexall

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100 Be Well points PLUS a chance  
to win 1,000,000 Be Well points  
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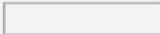
SURVEY ENTRY CODE: 

\*\*\*\*\*

	QTY	UNIT	TOTAL	S&V
06260038367	VISINE WORKPL	1	9.49 G	0.00

Items = 1

SUBTOTAL	9.49
GST	0.47
ROUNDING	-0.01
TOTAL	9.95
CASH	10.00
CHANGE DUE	0.05



This is not an invoice

Transaction for

[REDACTED]

Transaction ID

[REDACTED]

## Payment summary

Amount billed  
CA\$12.59 CAD

Date range  
Oct 21, 2025, 12:00 AM - Oct 25, 2025,  
11:59 PM

Billing reason  
Ads spend since Oct 21, 2025.

Product type  
Meta ads

Payment method  
Visa · [REDACTED]

Reference number

[REDACTED]

Campaign	Results	Amount
[10/21/2025] Promoting local business MLA Trevor Halford	4,111 Impressions	CA\$11.99

Tax (5%) CA\$0.60

Total CA\$12.59

# Invoice



Invoice number [REDACTED]  
Date of issue December 4, 2025  
Date due December 4, 2025  
Company Twitter, Inc.  
Address 1 1355 Market Street, Suite  
900  
Address 2 San Francisco, CA 94103  
Address 3 United States

Bill to



**CA\$102.00 due December 4, 2025**

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
X Premium (per Period) Dec 4, 2025 – Dec 4, 2026	1	CA\$102.00	12% incl. (on CA\$91.07)	CA\$102.00
Subtotal				CA\$102.00
Total excluding tax				CA\$91.07
GST Canada (5% incl. on CA\$91.07)				CA\$4.55
PST - British Columbia (7% incl. on CA\$91.07)				CA\$6.38
Total				CA\$102.00
Amount due				CA\$102.00

Supplier Canada GST #: 82768 1404RT0001; Quebec QST #: NR00002216

Sapporo Kitchen  
 1625 152 St, Surrey, BC V4A 4N3  
 (604) 538-0773

**Order #77 4**

Date: 30-Dec-2025

Server: [REDACTED]

**>>> Customer #1**

1 X Gyoza(6pcs)	\$8.95
1 X Gomae	\$7.95
1 X Chicken R	\$9.95
<hr/>	
SUB-TOTAL:	\$26.85
GST(5%):	\$1.34
PST(10%):	\$0.00
PST2(7%):	\$0.00
<hr/>	
<b>TOTAL DUE:</b>	<b>\$28.19</b>

**>>> Customer #2**

1 X Salmon & cream cheese R	\$9.95
1 X Chop scallop R	\$8.95
<hr/>	
SUB-TOTAL:	\$18.90
GST(5%):	\$0.95
PST(10%):	\$0.00
PST2(7%):	\$0.00
<hr/>	
<b>TOTAL DUE:</b>	<b>\$19.85</b>

<hr/>	
SUB-TOTAL:	\$45.75
GST(5%):	\$2.29
PST(10%):	\$0.00
PST2(7%):	\$0.00
<hr/>	
<b>GRAND TOTAL:</b>	<b>\$48.04</b>

GST 8494960005

\*\*\*\*\*

<http://sapporokitchen.ca>

Thank You~ Have a nice day!!

\*\*\*\*\*

**Sapporo Kitchen**  
 1625 152 ST SURREY BC  
 SURREY, BC V4A 6G3  
 6045380773  
 WWW.NONE.COM

Cashier: Employee

Transaction

Total

\$48.04

Tip

\$7.21

CREDIT CARD SALE

\$55.25

VISA

Retain this copy for statement

validation

30-Dec-2025

\$55.25 | Method: EMV

VISA CREDIT

XXXXXXXXXXXX

TREVOR HALFORD

Reference ID:

Auth ID:

MID: \*\*\*

AID: A000000031010

AuthNtkNm: VISA

PIN VERIFIED

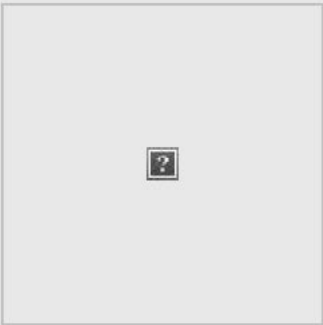




Jan 16, 2026




# Thanks for riding,



We hope you enjoyed your ride this evening.

## Total \$28.48

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 **\$1.30**  
Uber One credits earned

Trip fare	\$25.25
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs <input type="checkbox"/>	\$4.39
GST	\$1.53
Municipal License Recovery Surcharge <input type="checkbox"/>	\$0.10
Uber One Credits	-\$3.69

---

## Payments

	Trevor Personal ... 	\$28.48
	1/17 	

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Jan 26, 2026



**Thanks for riding,**



We hope you enjoyed your ride this morning.

**Total \$80.50**

**\$3.78**



## Uber One credits earned

Trip fare	\$66.90
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs <input type="checkbox"/>	\$10.00
GST	\$3.90
Municipal License Recovery Surcharge <input type="checkbox"/>	\$0.10
Uber One Credits	-\$1.30

---

## Payments



Visa ••• [REDACTED] (Trevor Personal)  
1/26/26 [REDACTED]

\$80.50



Tip

Uber One

Thanks for  
tipping, 



We hope you enjoyed your ride this morning.

**Total**

**\$90.33**



**\$3.69**



Uber One credits earned

Trip fare

\$63.81

BC License Recovery Surcharge

\$0.90

Est. insurance and payments costs 	\$10.00
GST	\$3.74
Municipal License Recovery Surcharge 	\$0.10
Tip	\$11.78

## Payments

 Trevor Personal  	\$90.33
1/16/2 	

CO PAID 52.58

# COSTCO

WHOLESALE

20159 64th AVE  
Lansley, SC 29716

Member #

1652

2016521 TPD/1552023

29.99 GP

1014497 EMERGEN C

6.00-GP

2027708 TPD/1014497

31.99 G

SUBTOTAL

7.50-G

TAX

48.48

MEMBER TOTAL

4.10

████████████████████

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

**Paid / Payé**

**Sold by / Vendu par:** Yiwu Yanqiao Installation Engineering Co., Ltd.  
**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 29 January 2026

**Invoice # / # de facture:** ██████████

**Total payable / Total à payer:** \$78.38

**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](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**

██████████  
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**

Yiwu Yanqiao Installation  
Engineering Co., Ltd.

**Order date / Date de commande:** 29 January 2026

**Order # / Commande #:** ██████████

**Shipment date / Date d'expédition:** 29 January 2026

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

**Invoice details / Détails de la facture**

# Invoice / Facture

Invoice # / # de facture [REDACTED]

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**Invoice subtotal / Total partiel de la facture** **\$78.38**

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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	\$69.98	\$3.50	\$8.40

# Rexall

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SURVEY ENTRY CODE: XXXXXXXXXX

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	QTY	UNIT	TOTAL	SAV
77105890134	1	10.49	10.49 6P	0.00
Items = 1				
		SUBTOTAL	10.49	
		GST	0.52	
		PST	0.73	
		TOTAL	11.74	
		DEBIT	11.74	

Uber One

# Thanks for riding, [REDACTED]

We hope you enjoyed your ride this evening.

**Total** **\$55.98**

① \$2.61  
Uber One credits earned

Trip fare	\$45.91
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ⓘ	\$10.00
GST	\$2.85
Municipal License Recovery Surcharge ⓘ	\$0.10
Uber One Credits	-\$3.78

## Payments

 Visa ••• [REDACTED] (Trevor Personal) **\$55.98**  
1/27/26 [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

BLUE HERON COURIER

TRANSACTION RECORD

---

APPROVED

---

TYPE PURCHASE

ORDER ID



AMOUNT (CAD) \$64.43

CARD NUM

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



ACCOUNT

VISA

DATE

Feb 03 2026



REF NUM



AUTH CODE

---

APPROVED - THANK YOU 027

---

Please keep this email as your transaction receipt.

1439 - ZIP COURIER CREDIT CARD

Ordered By:

Department:

Reference: 1

Pickup Information:

Delivery Information:

1493 JOHNSTON ROAD 101  
WHITE ROCK, BC  
V4B3Z4 CAN  
43  
604-542-3930

BC CONSERVATIVE PARTY  
320 GRANVILLE STREET 1850  
VANCOUVER, BC  
V6C1S9 CAN  
01A

Order Details:

Service: RUSH  
Vehicle: Car  
Weight: 2 Lbs  
Dim Weight: 0 Lbs  
Distance: 37.00 Km  
Instructions:

Pickup Date:  
Delivery Date:  
Ready By: 2/3/2026  
Deliver By: 2/3/2026  
Status: Delivered  
Picked Up: 2/3/2026  
Delivered: 2/3/2026  
Recieved By: Phil

Pieces:  
1 Package

1 SUIT -- MUST DELIVER BEFORE 4 PM --

PAID

Base - \$ 46.26  
24% fuel - \$ 11.10  
Credit card - \$ 4.00

---

Subtotal - \$ 61.36  
5% GST - \$ 3.07

---

Total - \$ 64.43

**The Wooden Spoon**

15171 Russell Ave

White Rock, BC

Canada V4B 2P4

Tel: +1 6045606018

Printed February 27, 2026 at [REDACTED]

THE WOODEN SPOON  
15171 RUSSELL AVENUE  
WHITE ROCK, BC V4B2P4  
6045606018

February 27, 2026 at [REDACTED]

Order #: 1741

Table: HARVEST, 4 guests

Server [REDACTED]

**DEBIT SALE**

GST #: 821863412

Seat(s): 2

Server #: [REDACTED]

Table #: [REDACTED]

Check #: 000000002

MID: [REDACTED]

TID: [REDACTED]

REF#: [REDACTED]

Batch #: [REDACTED]

RRN: [REDACTED]

02/27/26

APPR CODE: [REDACTED]

Trace: [REDACTED]

DEBIT/CHEQUING

Chip

\*\*\*\*\* [REDACTED]

BENNY - The So Cal	\$18.95
SANDWICH - Smoked Meat	\$24.90
+ \$3.95: Sub Dirty Fries	
LUNCH - Mac & Cheese	\$18.95
Add Sauce	\$1.00
+ \$1.00: Garlic Aioli	
SANDWICH - Harvest Burger	\$23.90
+ \$3.95: Sub Soup	

Split Items (1/2)

<b>AMOUNT</b>	<b>\$92.09</b>
<b>TIP</b>	<b>\$20.00</b>
<b>TOTAL</b>	<b>\$112.09</b>

Food Total	\$87.70
Non Alcohol Total	\$0.00

Sub Total	\$87.70
GST	\$4.39
PST	\$0.00
LST	\$0.00

APPROVED

**Total \$92.09**



# SHOPPERS DRUG MART



OPENGATE HEALTH LTD.  
15105 16th AVENUE SURREY, BC, V4A 6G3  
604-536-8211



SCO CheckOut

PC SPRING WATE	2.79 N	2.79
RECYCLING FEE	0.48 N X	0.48
PET DEP	1.20 N X	1.20
4 X PC SPRING WATE	3.99 N	15.96
4 X PET ENV	1.68 N X	6.72
4 X PET DEP	2.40 N X	9.60
	SUBTOTAL:	36.75
	TOTAL:	\$36.75
15 Items		
DEBIT CARD		36.75

# THRIFTY FOODS™

Thrifty Foods Miramar Village

Phone: 778-545-2390

GST# 895588788RT0001

Served by: Self Checkout 20

---

Nabob Cof Brkfst Bln	\$13.99	C
Half&Half Cream	\$3.39	C

---

SUBTOTAL	\$17.38
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TOTAL TAX	\$0.00
-----------	--------

<b>TOTAL</b>	<b>\$17.38</b>
--------------	----------------

# Rexall

\*\*\*\*\*

Visit [telrexall.ca](http://telrexall.ca) to receive  
100 8¢ Well points PLUS a chance  
to win 1,000,000 8¢ Well points  
OR call 1-855-340-7505

SURVEY ENTRY CODE: XXXXXXXXXX

\*\*\*\*\*

	QTY	UNIT	TOTAL	SAV
0398000113Z	ENRQZR MAX 4	1	7.91 GP	0.88
99042	BC ECO FEE BA	1	0.24 GP	0.00
	Items =	1	YOU SAVED	0.00
	SUBTOTAL		8.15	
	GST		0.41	
	PST		0.57	
	TOTAL		9.13	
	DEBIT		9.13	

1 3008  
VALUE \$24.5  
POWER-AC CABLES

1 SM58-LC 18.00 4.74  
VALUE \$125 SER#2150886  
MICS-DYNAMIC-HANDHELD

1 SKS-09B 10.00 3.31  
VALUE \$79.99  
SPEAKER STANDS - LIVE

TOTAL MONTHLY RATE 387.00

SUB-TOTAL -----> 27.00  
GST 1.35  
BC SALES TAX 1.89  
TOTAL -----> 30.24  
DEPOSIT -----> 0.00

DEBIT CARD 30.24

HELD BESIDE PA - RE-BR 02/23/26

TOTAL VALUE OF ITEMS IS \$ 6104.78

RENT IS PAID TO 02/28/26

I acknowledge receipt of the goods listed above in accordance with the terms of the rental agreement and understand that this statement, a copy of which I have received, forms a part of that agreement.

RENTAL PROTECTION DECLINED.

SALES - RENTALS - REPAIRS - LESSONS  
FINANCING - ONLINE SHOPPING  
AT WWW.LONG-MCQUADE.COM  
TEL # R103382461  
SHOPPING AT LONG & MCQUADE

LONG & MCQUADE MUSICAL INSTRUMENTS  
723 KING GEORGE BLVD, WHITE ROCK  
591-8525 BC, V4P1H8 L#604-591-8355

QTY MODEL MONTH RATE PAID  
\*\*\* \*\*\*\*\*

\*KEPT ITEMS\*

1 PS12P 82.00 -5.72

VALUE \$1199.99 SER#4055541

SPEAKERS-FULL RANGE-POWERED

1 3008  
VALUE \$24.50  
POWER-AC CABLES

1 SKS-09B 10.00 -0.70

VALUE \$79.99

SPEAKER STANDS - LIVE

1 SLXD240/SM58G58 145.00 -10.12

VALUE \$2040.00 SER#6EG22472446

MICS-WIRELESS-HANDHELD

1 RMC-25  
VALUE \$38.99

CABLES-MICROPHONE

\*ADDITIONS\*

1 MS-206B 7.00 2.51

VALUE \$49.99

MICROPHONE STANDS - LIVE

2 MS-657B 18.00 4.75

VALUE \$169.98

MICROPHONE STANDS - LIVE

3 RMC-25  
VALUE \$116.97

CABLES-MICROPHONE

2 RMC-50 2.00 1.86

VALUE \$111.98

CABLES-MICROPHONE

1 MIX12FX 13.00 4.09

VALUE \$224 SER#FBPN0261

MIXERS-1 TO 16 CHANNEL

1 PS12P 82.00 22.28

VALUE \$1303 SER#4055661

SPEAKERS-FULL RANGE-POWERED

LONG & MCQUADE MUSICAL INSTRUMENTS  
 2423 KING GEORGE BLVD. WHITE ROCK  
 604-591-8525 BC. V4P1H8 L#604-591-8355



QTY	MODEL	MONTH RATE	PAID
***	*****	*****	*****

\*ADDITIONS\*

1	PS12P	82.00	28.00
---	-------	-------	-------

VALUE \$1199.99 SER#4055541  
 SPEAKERS-FULL RANGE-POWERED

1	3008		
---	------	--	--

VALUE \$24.5  
 POWER-AC CABLES

1	SKS-09B	10.00	4.00
---	---------	-------	------

VALUE \$79.99  
 SPEAKER STANDS - LIVE

1	SLXD24D/SM58G58	145.00	48.00
---	-----------------	--------	-------

VALUE \$2040 SER#6EG22472446  
 MICS-WIRELESS-HANDHELD

1	RMC-25		
---	--------	--	--

VALUE \$38.99  
 CABLES-MICROPHONE

1	Hold Charge		42.66
---	-------------	--	-------

Hold Charge PURCHASED  
 SKU 9999995

TOTAL MONTHLY RATE	237.00	
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SUB-TOTAL ----->	122.66
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GST	6.13
-----	------

BC SALES TAX	8.59
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TOTAL ----->	137.38
--------------	--------

DEPOSIT ----->	0.00
----------------	------

----->	137.38
--------	--------



DEBIT CARD	137.38
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**溫哥華中華會館**  
CHINESE BENEVOLENT  
ASSOCIATION OF VANCOUVER  
108 E. Pender Street,  
Vancouver, BC V6A 1T3  
Tel: (604) 681-1923  
Fax: (604) 682-0073



**大溫哥華中華文化中心**  
CHINESE CULTURAL CENTRE  
OF GREATER VANCOUVER  
60 E. Pender Street,  
Vancouver, BC V6A 3V6  
Tel: (604) 658-8850  
Fax: (604) 687-6260



**溫哥華華埠商會**  
VANCOUVER CHINATOWN  
MERCHANTS ASSOCIATION  
508 Taylor Street,  
Vancouver, BC V6B 6M4  
Tel: (604) 682-8998  
Fax: (604) 682-8939



**中僑互助會**  
S.U.C.C.E.S.S.  
28 West Pender Street,  
Vancouver, BC V6B 1R6  
Tel: (604) 408-7261  
Fax: (604) 408-7236



**靈埠洪門機構**  
CHINESE FREEMASONS  
VANCOUVER BRANCH  
116 E. Pender St.  
Vancouver, BC V6A 1T3  
Tel: (604) 681-9718  
Fax: (604) 488-0258



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

## 2026 年春節慶會籌備委員會

Year of the Horse – 2026 Vancouver Chinatown Spring Festival Celebration Committee

### VIP Reply Slip

Please complete your information and **RSVP by January 31, 2026**  
via Email: chinatown.spring.festival@gmail.com

Name: Trevor Halford  
Title: MLA For Surrey-White Rock / Leader of the Official Opposition  
Tel: 604 542 3930 Email: Trevor.Halford.MLA@leg.bc.ca

**Instructions: Please put a check mark on the box(es) for the event(s) you will attend.**

Schedule of Events of February 22nd, 2026 (Sunday)	I will attend	I will not attend
<b>Pre-Parade VIP Reception</b> Time: 10:00 am – 10:45 am Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	✓	
<b>Spring Festival Parade in Vancouver Chinatown</b> Time: 11:00 am SHARP Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will lead the parade march along the parade route. VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia)	✓	
<b>Post Parade Celebration – Vancouver Chinatown Spring Festival Fair</b> Time: 2:00 pm – 4:00 pm Location: Dr. Sun Yat-Sen Plaza & Cultural Centre, 50 East Pender Street		✓
<b>Spring Festival Celebration Gala</b> Time: 6:30 p.m. – 9:30 p.m. Venue: Former Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) <b>Ticket price: \$85 per ticket (\$85 X <u>1</u> = \$ <u>85</u>)</b> Please refer to the payment instructions below. <i>For additional information, please e-mail us at: chinatown.spring.festival@gmail.com</i>	✓	

Yes! I would like to order additional dinner tickets for the 2026 Spring Festival Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (ie. Vegetarian)
\$85			
Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment. Please e-transfer to ar.chinatown.spring.festival@gmail.com or Make cheque payable to: "Chinatown Spring Festival" and mail to : <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div>			

# THRIFTY FOODS™

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

Served by: [REDACTED]

## GROCERY

Candle CashmereWoods  
Candle 2In1  
Sugar Cube Bale 500G

\$12.79 BC  
\$7.29 BC  
\$5.29 C

## BAKERY

Muffin Cinn CofCake  
YOU SAVED \$0.50  
Cookie Shrtbrd MiniE  
YOU SAVED \$1.00  
RsnBrd600g  
YOU SAVED \$1.50

\$7.99 GC  
\$5.99 C  
\$3.99 C

---

SUBTOTAL  
5% GST  
7% PST

\$43.34  
\$1.40  
\$1.41  
**\$46.15**  
\$46.15

This is not an invoice

Transaction for

Transaction ID

## Payment summary

Amount billed  
CA\$34.66 CAD

Date range  
Feb 19, 2026, 12:00 AM - Feb 28, 2026,  
11:59 PM

Billing reason  
Ads spend since Feb 19, 2026.

Product type  
Meta ads

Payment method  
Visa ···

Reference number

Campaign	Results	Amount
Post: "You're invited to join us for a Community Town..."	4,006 Impressions	CA\$33.01
Tax		(5%) CA\$1.65
Total		CA\$34.66



Eventbrite

Your Tickets for Community Dinner of Remembrance



## Trevor, you've got tickets!



**View and save your tickets before the event**

[Go to My Tickets](#)

**Access your tickets** in the Eventbrite app before your event, and add them to your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on [Eventbrite.com](https://www.eventbrite.com) to view and download a Printable PDF of your tickets.

---

Community Dinner of Remembrance



2 x Tickets

Order total: 150.00 CAD



Sunday, April 12, 2026 from 5:00 PM to 11:30 PM (PT)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



Fraserview Banquet Hall

8240 Fraser Street

Vancouver, BC V5X 3X6

Canada

[View on map](#)

---

## Questions about this event?

[Contact the organizer](#) [View event details](#)

---

## Order Summary

Order XXXXXXXXXX - March 31, 2026

CA\$150.00 paid by Visa

Appears on your card statement as EB \*Community Dinner o

Trevor Halford	1 x <b>General Admission</b>	CA\$75.00
Trevor Halford	1 x <b>General Admission</b>	CA\$75.00

---

**150.00 CAD**

View and manage your order in your [Eventbrite account](#).

**Refund Policy: No Refunds.** Eventbrite's fee is nonrefundable. [Learn More](#)

Contact the organizer for any questions related to this purchase.

This order is subject to [Eventbrite Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

---

## Ticket Information

Ticket #1: General Admission - 75.00 CAD

Trevor Halford



Ticket #1: General Admission - 75.00 CAD

Trevor Halford



[View ticket information](#)



Get the Eventbrite app



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535 Mission Street, 8th Floor San Francisco, CA 94105

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Black Press Group Ltd.	Workday SINV ID - 8074	479.69	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/14/2026
Rotary Club of Surrey	Workday SINV ID - 7832	150.00	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	03/23/2026	04/02/2026
ReelDealMedia Inc.	Workday SINV ID - 6488	168.38	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/01/2026	03/03/2026
Black Press Group Ltd.	Workday SINV ID - 6825	1,549.32	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/17/2026
White Rock Elks	Workday SINV ID - 6690	367.50	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	02/16/2026	03/05/2026
SI White Rock	Workday SINV ID - 6004	100.00	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	02/03/2026	02/10/2026
Black Press Group Ltd.	Workday SINV ID - 6013	325.50	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	02/10/2026
Black Press Group Ltd.	Workday SINV ID - 6012	1,256.69	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	02/10/2026
ReelDealMedia Inc.	Workday SINV ID - 5775	168.38	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/02/2026	02/10/2026
Rotary Club of White Rock	Workday SINV ID - 5479	153.19	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	01/01/2026	01/29/2026
ReelDealMedia Inc.	Workday SINV ID - 5121	168.38	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/01/2026	01/15/2026
Visual Sports Image of Canada Ltd.	Workday SINV ID - 5115	1,050.00	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/14/2025	01/20/2026
Buchanan Printing & Signs	Workday SINV ID - 5118	42.56	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/12/2025	01/15/2026
Black Press Group Ltd.	Workday SINV ID - 5476	1,109.37	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	02/03/2026
Leon's Cafe	Workday SINV ID - 6173	50.19	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	11/21/2025	02/17/2026
ReelDealMedia Inc.	Workday SINV ID - 7706	168.38	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/01/2025	04/09/2026

**Bill To**

**Mla Trevor Halford Constituency Office**

ATTN: Accounts Payable  
 Address: [REDACTED]

**Advertiser**

**Mla Trevor Halford Constituency Office**

Brand Name: Mla Trevor Halford Constituency Office  
 Account No: [REDACTED]  
 Address: [REDACTED]

Invoice Summary	
Account No.	[REDACTED]
Invoice Date	31 Mar 2026
Amount Due	\$ 479.69
Payment Terms	Net 30 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 456.85
Ordered By	_____	Tax Amount: GST	\$ 22.84
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	MLA Trevor Halford 2026	Payment Due Amount	\$ 479.69
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on April 06, 2026. 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)

# Rotary Club of Surrey

# INVOICE

PO Box 181  
Surrey BC V3T 4W8  
www.SurreyRotary.ca

DATE: 2026-03-23  
INVOICE # [REDACTED]

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

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

DESCRIPTION	TAXED	AMOUNT
Rotary Club of Surrey's 4th Annual Cultural Dinner - 2 tickets Featuring A Taste of Surrey On April 25, 2026 at Shannon Hall, Surrey, BC  Please Pay \$150.00 by Cheque made to: Rotary Club of Surrey  E-transfer: to [REDACTED] for Rotary Club of Surrey		150.00

Subtotal	\$	150.00
Taxable	\$	-
Tax rate		0.000%
Tax due	\$	-
PAID		
<b>TOTAL Due</b>	<b>\$</b>	<b>150.00</b>

**OTHER COMMENTS**  
E-transfers and Cheques are accepted  
E: [REDACTED]  
Cheque made to: [REDACTED] of Surrey  
Please call us for mailing instructions.  
[REDACTED] Treasurer Cel: [REDACTED]

Make all checks payable to  
Rotary Club of Surrey

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
██████████	2026-03-01	\$168.38	2026-03-01	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:2025-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

## Bill To

### MLA Trevor Halford Constituency Office

ATTN: Accounts Payable

Address: [REDACTED]

## Advertiser

### MLA Trevor Halford Constituency Office

Brand Name: MLA Trevor Halford Constituency Office

Account No: [REDACTED]  
Address: [REDACTED]

## Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 1,549.32
Payment Terms	Net 30 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.asp>

## Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 1,475.55
Ordered By	_____	Tax Amount: GST	\$ 73.77
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	MLA Trevor Halford 2026	Payment Due Amount	\$ 1,549.32
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

## Comments





**Bill To****Mla Trevor Halford Constituency Office**

ATTN: Accounts Payable

Address: [REDACTED]

**Advertiser****Mla Trevor Halford Constituency Office**

Brand Name: Mla Trevor Halford Constituency Office

Account No: [REDACTED]

Address: [REDACTED]

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Jan 2026
Amount Due	\$ 325.50
Payment Terms	Net 30 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

**Billing Summary**

Purchase Order #	_____
Ordered By	_____
Campaign Number	_____ [REDACTED]
Description	Social Media Advertising
Marketing Campaign	_____
Sales Rep	_____ [REDACTED]

Campaign Net Amount	_____	\$ 310.00
Tax Amount: GST	_____	\$ 15.50
Payments Applied	_____	\$ 0.00
Payment Due Amount	_____	\$ 325.50

**Bill To****Mla Trevor Halford Constituency Office**

ATTN: Accounts Payable

Address: [REDACTED]

**Advertiser****Mla Trevor Halford Constituency Office**

Brand Name: Mla Trevor Halford Constituency Office

Account No: [REDACTED]

Address: [REDACTED]

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Jan 2026
Amount Due	\$ 1,256.69
Payment Terms	Net 30 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.asp>

**Billing Summary**

Purchase Order #	_____
Ordered By	_____
Campaign Number	_____ [REDACTED]
Description	_____ Profiles of excellence
Marketing Campaign	_____
Sales Rep	_____ [REDACTED]

Campaign Net Amount	_____	\$ 1,196.85
Tax Amount: GST	_____	\$ 59.84
Payments Applied	_____	\$ 0.00
Payment Due Amount	_____	\$ 1,256.69

**Comments**

**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
██████████	2026-02-01	\$168.38	2026-02-01	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:2025-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

**Rotary**

Club of  
White Rock

People of Action

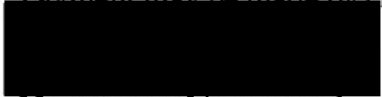
P.O. Box 75005, 15105 -16<sup>th</sup> Ave, Surrey, B.C., V4A 6G0

Invoice to: Trevor Halford

Re: Annual membership of the Rotary Club of White Rock

Membership fees prorated from January 1, 2026 to June 30, 2026 are **\$153.19**

Payment may be made by cheque, cash or e-transfer to the club at



No password is required.

Thank you and we are looking forward to you becoming a member of our club.



Treasurer  
Rotary Club of White Rock

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## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.02	160.36



# INVOICE

Suite 330, 14032 - 23rd Avenue  
Edmonton, AB T6R 3L6  
Phone 1-877-653-9988

INVOICE [REDACTED]  
DATE: 12/14/2025

**TO:**  
Trevor Halford, MLA  
Whiterock ,BC

DESCRIPTION	AMOUNT
Advertising Costs	
<b>Total Cost</b>	\$1000.00
<b>GST</b>	\$50.00
GST # 84310 7012 RT0001	
<b>TOTAL DUE</b>	<b>\$1050.00</b>

Send e-transfers to [payments@visualsportsimage.com](mailto:payments@visualsportsimage.com)

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

If you have any questions concerning this invoice, contact: [amy@visualsportsimage.com](mailto:amy@visualsportsimage.com)

**THANK YOU FOR YOUR BUSINESS!**

**INVOICE**

 No. [REDACTED]  
 DATE 12/12/2025  
 PAGE # 1 of 1  
 Re: Order No. [REDACTED]

**SOLD TO**  
 Trevor Halford, MLA

**SHIP TO**  
 Trevor Halford, MLA

ITEM NO.	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
	60x Postcards	GP		38.00
	GP - GST 5%, PST 7%			1.90
	GST			2.66
	PST			
	Terms: Net 1. Due 12/13/2025.			
			<b>TOTAL DUE</b>	<b>42.56</b>

GST# 81443 4353

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

☎ 604 536 3434 | 🌐 www.buchananprinting.ca | ✉ prepress@buchananprinting.ca

DIGITAL &amp; OFFSET PRINTING | LARGE FORMAT SIGNAGE | GRAPHIC DESIGN

## Bill To

### Mla Trevor Halford Constituency Office

ATTN: Accounts Payable

Address: [REDACTED]

## Advertiser

### Mla Trevor Halford Constituency Office

Brand Name: Mla Trevor Halford Constituency Office

Account No: [REDACTED]

Address: [REDACTED]

## Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 1,109.37
Payment Terms	Net 30 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

## Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 1,056.55
Ordered By	_____	Tax Amount: GST	\$ 52.82
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ November ads	Payment Due Amount	\$ 1,109.37
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

# INVOICE



Leon's café  
suite 104 1688 152nd street  
Surrey, BC, v4a4n2  
604 721 35 43  
[leonswaffles@gmail.com](mailto:leonswaffles@gmail.com)

21-11-2025

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

## BILL TO

MLA Trevor Halford

<Address>

<Phone>

<Email>

## SHIP TO

<Name / Dept>

<Client Company Name>

<Address>

<Phone>

DESCRIPTION	QTY	UNIT PRICE	TOTAL
coffee	8	3.50	28.00
latte	3	4.50	13.50
tea	2	3.15	6.30
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

Payment to leon's waffles ltd

SUBTOTAL	47.80
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	47.80
TAX RATE	5.00%
TOTAL TAX	2.39
SHIPPING/HANDLING	0.00

**Balance Due \$ 50.19**

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Trevor Halford:2024-NOV-CABCWRK-CAPRICE

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