Expense Reports

Expense Report	EXP-12397	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA reimbursement-8281	**Total Amount**	27.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19675	May 1, 2026	27.48	0.00	8281 - Office Supplies

Expense Report	EXP-12951	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8280	**Total Amount**	26.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	fspp-20399	May 11, 2026	26.04	0.00	8280 - Courier/ Postage

Expense Report	EXP-12952	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	78.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-20479	May 12, 2026	78.39	0.00	8271 - Attending Events

Expense Report	EXP-12953	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	94.17

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-20480	May 1, 2026	94.17	0.00	8271 - Attending Events

Expense Report	EXP-12954	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	94.17

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-20481	May 1, 2026	94.17	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-12956	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8280	**Total Amount**	13.02

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	fspp-20770	May 5, 2026	13.02	0.00	8280 - Courier/ Postage

Expense Report	EXP-12955	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	104.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-20735	May 1, 2026	104.25	0.00	8271 - Attending Events

Expense Report	EXP-12964	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	67.17

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-20772	May 12, 2026	67.17	0.00	8271 - Attending Events

Expense Report	EXP-13125	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-20898	May 15, 2026	25.00	0.00	8270 - Hosting Events

Expense Report	EXP-13292	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	287.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	fspp-21249	May 26, 2026	287.64	0.00	8286 - Out-of-Constituency Staff Travel

Expense Reports

Expense Report	EXP-13482	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8296	**Total Amount**	84.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	fspp-21491	May 25, 2026	84.55	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-13483	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	7.83

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-21493	May 8, 2026	7.83	0.00	8281 - Office Supplies

Expense Report	EXP-14138	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	85.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-22188	Jun 4, 2026	85.05	0.00	8271 - Attending Events

Expense Report	EXP-14170	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	90.21

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-22365	Jun 9, 2026	90.21	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-14176	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	40.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	fspp-22394	Jun 4, 2026	40.95	0.00	8286 - Out-of-Constituency Staff Travel

Expense Reports

Expense Report	EXP-14178	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	6.29

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-22312	Jun 1, 2026	6.29	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14172	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	1368.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-22386	Jun 9, 2026	1368.71	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-14174	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	90.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	fspp-22391	Jun 1, 2026	90.74	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-14180	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	147.09

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-22510	Jun 9, 2026	147.09	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-14305	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	22.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-22629	Jun 12, 2026	22.65	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-14306	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	84.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-22630	Jun 12, 2026	84.56	0.00	8270 - Hosting Events

Expense Report	EXP-14352	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	118.67

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-22682	Jun 15, 2026	118.67	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-14401	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	556.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-22632	Jun 16, 2026	556.90	0.00	8270 - Hosting Events

THRIFTY FOODS™

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

Served by: [redacted]

Half&Half Cream	$2.49	C
Coffee Classic Roast	$24.99	C

SUBTOTAL	$27.48
TOTAL TAX	$0.00
TOTAL	**$27.48**
Debit TENDER	$27.48
Cash CHANGE	$0.00

NUMBER OF ITEMS 2

MERCHANT [redacted] RF
TERM [redacted] RCPT [redacted]

** Purchase ** $ 27.48
DEBIT #**********[redacted]
ACCOUNT RESP [redacted]
DATE 05/01/2026 TIME [redacted]
AUTH [redacted]
REF#
APPL
AID

OD APPROVED - THANK YOU

REXALL POST OFFICE #71
1463 JOHNSTON ROAD V4B3Z4
WHITE ROCK BC
[redacted]

DEBIT SALE

Batch #: [redacted]
05/05/26

[redacted]

AMOUNT **$13.02**

001 APPROVED

CUSTOMER COPY

CO PAID $26.04

Canada Post/Postes Canada
REXALL DRUGSTORE #7171
1463 JOHNSTON RD
WHITE ROCK, BC V4B 3Z0
GST/TPS#776990095

[redacted]

2026/05/05 [redacted]
CC104952 W/G 1

G/S	1 @ $12.40	$12.40
P2024 BOOKLET OF 10/P2024 CARNET DE 10		
SUBTL/SOUS-TOTAL		$12.40
GST/TPS		$0.62
TOTAL		$13.02
Debit/Débit		$13.02

Receipt required for all eligible returns within 30 days of purchase./
Reçu requis pour tous les retours admissibles dans les 30 jours suivant l'achat

[redacted]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Canada Post/Postes Canada
REXALL DRUGSTORE #7171
1463 JOHNSTON RD
WHITE ROCK, BC V4B 3Z0
GST/TPS#776990095

[redacted]

G/S	2 @ $12.40	$24.80
P2024 BOOKLET OF 10/P2024 CARNET DE 10		
SUBTL/SOUS-TOTAL		$24.80
GST/TPS		$1.24
TOTAL		$26.04
Debit/Débit		$26.04

Receipt required for all eligible returns within 30 days of purchase./
Reçu requis pour tous les retours admissibles dans les 30 jours suivant l'achat

[redacted]

REXALL POST OFFICE #71
1463 JOHNSTON ROAD V4B3Z4
WHITE ROCK BC

[redacted]

DEBIT SALE

[redacted]

AMOUNT **$26.04**

001 APPROVED

Invoice / Facture

[redacted]
101-1493 JOHNSTON ROAD
WHITE ROCK, BRITISH COLUMBIA, V4B 3Z4
CA

Paid / Payé

Sold by / Vendu par: Anqing Yixiang Trading Co. LTD

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

Invoice date / Date de facturation: 12 May 2026
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $78.39

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

Delivery address / Adresse de livraison

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

Sold by / Vendu par

Anqing Yixiang Trading Co. LTD
安徽省安

Order date / Date de commande: 12 May 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 12 May 2026
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

[redacted]

From: BCLPB <CityinFocus@ticketspice.com>
Sent: April 1, 2026 6:10 PM
To: [redacted]
Subject: Registration Confirmation - BC Leadership Prayer Breakfast (& Dinner)

You don't often get email from cityinfocus@ticketspice.com. Learn why this is important

Registration Confirmation - BC Leadership Prayer Breakfast (& Dinner)

Your Tickets for the Breakfast (and/or Dinner) Are Reserved

Before the event you will receive a table number. Please share with any guests you bought tickets for or, if you sponsored a table, with those at your table.

When you arrive you will go to your table when the doors open. You will not need to scan a ticket.
You can always reach us at info@bcleadership.ca if you have any questions.

Confirmation [redacted]

Ticket

Type	Breakfast - Single Ticket (Friday, May 8)	$94.17

View Ticket | Add to Apple Wallet

Additional Information

Name	Mrs. Halford
Email	[redacted]
Address	101-1493 Johnston Rd Surrey, BC V4B3Z4 CA
Dietary Restrictions:	None
Registrant ID	[redacted]

[redacted]

From: BCLPB <CityinFocus@ticketspice.com>
Sent: March 2, 2026 7:56 PM
To: [redacted]
Subject: Registration Confirmation - BC Leadership Prayer Breakfast (& Dinner)

You don't often get email from cityinfocus@ticketspice.com. Learn why this is important

Registration Confirmation - BC Leadership Prayer Breakfast (& Dinner)

Your Tickets for the Breakfast (and/or Dinner) Are Reserved

Before the event you will receive a table number. Please share with any guests you bought tickets for or, if you sponsored a table, with those at your table.

When you arrive you will go to your table when the doors open. You will not need to scan a ticket.
You can always reach us at info@bcleadership.ca if you have any questions.

Confirmation [redacted]

Ticket

Type	Breakfast - Single Ticket (Friday, May 8)	$94.17

View Ticket | Add to Apple Wallet

Additional Information

Name	Trevor Halford
Email	[redacted]
Address	101-1493 Johnston Rd Surrey, BC V4B3Z4 CA
Dignitary information:	Trevor Halford, Leader of the Official Opposition and Conservative Caucus of BC

REXALL POST OFFICE #71
1463 JOHNSTON ROAD V4B3Z4
WHITE ROCK BC
[redacted]

DEBIT SALE

Batch #: [redacted] RRN: [redacted]
05/05/26
Invoice #: [redacted] REF# [redacted]
APPR CODE: [redacted]
IDP/DEFAULT Proximity
**********[redacted]
INTERAC
AID: [redacted]

AMOUNT $13.02

[redacted] APPROVED

CUSTOMER COPY

CO PAID $13.02

Canada Post/Postes Canada
REXALL DRUGSTORE #7171
1463 JOHNSTON RD
WHITE ROCK, BC V4B 3Z0
GST/TPS#776990095

2026/05/05 [redacted] [redacted]

G/S	1 @ $12.40	$12.40
P2024 BOOKLET OF 10/P2024 CARNET DE 10		
SUBTL/SOUS-TOTAL		$12.40
GST/TPS		$0.62
TOTAL		$13.02
Debit/Débit		$13.02

Receipt required for all eligible returns within 30 days of purchase./
Reçu requis pour tous les retours admissibles dans les 30 jours suivant l'achat.
[redacted]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Canada Post/Postes Canada
REXALL DRUGSTORE #7171
1463 JOHNSTON RD
WHITE ROCK, BC V4B 3Z0
GST/TPS#776990095

026/05/11 [redacted] [redacted]

G/S	2 @ $12.40	$24.80
P2024 BOOKLET OF 10/P2024 CARNET DE 10		
SUBTL/SOUS-TOTAL		$24.80
GST/TPS		$1.24
TOTAL		$26.04
Debit/Débit		$26.04

Receipt required for all eligible returns within 30 days of purchase./
Reçu requis pour tous les retours admissibles dans les 30 jours suivant l'achat.
[redacted]

REXALL POST OFFICE #71
1463 JOHNSTON ROAD V4B3Z4
WHI[redacted] BC

DEBIT SALE

Batch #: [redacted] RRN: [redacted]
05/11/26
Invoice #[redacted] REF[redacted]
APPR CODE[redacted]
IDP/DEFA[redacted] Proximity
****
INTER[redacted]
AID: [redacted]

AMOUNT $26.04

001 APPROVED

Purchase Details - Trevor Halford

Paid

Purchase Date: Thu Apr 16 2026, 12:19 PM

Payment Process: Online Card Payment

Purchaser

Trevor Halford

trevor.halford.mla@leg.bc.ca

+16045423930

Ticket Name	Qty	Price	Subtotal	Fee	Total
Share the Night Ticket	2	CA$50	CA$100	CA$4.25	CA$104.25

Invoice / Facture

[redacted]
101-1493 JOHNSTON ROAD
WHITE ROCK, BRITISH COLUMBIA, V4B 3Z4
CA

Paid / Payé

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

Invoice date / Date de facturation: 12 May 2026
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $67.17

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

Delivery address / Adresse de livraison

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

Sold by / Vendu par

dehuaxianshangyonglaiwenpengwenjushanghang

上涌

Order date / Date de commande: 12 May 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 12 May 2026
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

SEMIAHMOO LIBRARY
1815-152 ST. SURREY B.C.
PH#604-592-6900
GST#R121391882

[redacted]

05/15/2026 [redacted]

RENTAL $25.00

DEBIT $25.00

----- TRANSACTION RECORD -----
SEMIAHMOO LIBRARY
1815-152ND ST, UNIT #200
SURREY BC

Purchase

May 15,2026 [redacted]
INTERAC **********
FLASH DEFAULT
Entry: Tap EMV
Ref#: [redacted]
Auth#
Order: Response:
Username: [redacted]

Amount $ 25.00

[redacted]

Approved

TF/DT 00

Date	Text	Charges CAD	Credits CAD
05/25/26	Room Charge	224.00	
05/25/26	DMF 1%	2.24	
05/25/26	PST 8%	18.10	
05/25/26	GST 5%	11.31	
05/25/26	MRDT 3%	6.79	
05/25/26	Parking	24.00	
05/25/26	GST 5%	1.20	
05/26/26	Visa		287.64
	Total / Balance	287.64	287.64 / 0.00

CRAFT Victoria Harbour
450 Swift St, Victoria
250.361.1940

[redacted]

[redacted] Gst 1
May 25, 26 [redacted] BAR PM

1	NACHO BARREL	28.50
1	$NACHO GUAC	4.50
1	APPY STICKY RIBS	21.00
3	HH CC SLIDER (1)	12.00

SUBTOTAL	66.00
TAX	3.30
TOTAL [redacted]	69.30

PAYMENT	0.00
AMOUNT DUE	69.30

[redacted]

Transaction ID	69.30
Total	15.25
Tip	84.55
DEBIT [redacted]	

www.craftbeermarket.ca
250.361.1940
GST #799426267RT0001

Rexall

****

Visit tellrexall.ca to receive
100 Be Well points PLUS a chance
to win 1,000,000 Be Well points
OR call 1-855-340-7505
SURVEY ENTRY CODE: [redacted]

****

		QTY	UNIT	TOTAL	SAV
03077219576	CHARMIN TISUE	1	6.99	6.99 GP	9.00

Items = 1 YOU SAVED 9.00

SUBTOTAL	6.99
GST	0.35
PST	0.49
TOTAL	7.83
DEBIT	7.83

[redacted] TILL# 2 05/08/2026 [redacted]

RESOURCE BREAKFAST SERIES

Mining – Energy – Forestry

3 x Tickets
Order total: 85.05 CAD

Tuesday, September 15, 2026 at 7:00 AM - Thursday, September 17, 2026 at 8:30 AM (PT)
Add to Google · Outlook · iCal · Yahoo

Terminal City Club
837 West Hastings Street
Vancouver, BC V6C 1B6
Canada
View on map

Additional Information

C3 Alliance Corp. has provided the following information:
Thank you for registering for the 13th Annual Resource Breakfast Series in Vancouver, B.C.

Please see below for the event details for easy reference:

Tuesday, September 15, 2026 – Day 1 Breakfast
-
Wednesday, September 16, 2026 – Day 2 Breakfast
-
Thursday, September 17, 2026 – Day 3 Breakfast
-

Time: 7:00 am-8:30 am

Style: Plated breakfast
Location: Terminal City Club
Address: 837 W Hastings St, Vancouver, BC V6C 1B6
Price: $27.00 + tax per breakfast
Dress: Business Attire

Note: Tickets must be purchased to each individual breakfast. To support and encourage participation from a broad spectrum of leaders from across the Province, we are encouraging that local government limit themselves to 3 seats per Municipal Council or Regional District at any or all of the breakfasts.

Only elected local and provincial government representatives are invited to this event. If you purchase a ticket to this event by mistake, you will be refunded your ticket.

For more information please visit our website:
https://www.resourcebreakfastseries.com/

We look forward to welcoming everyone to the Resource Breakfast Series this September 2026 in Vancouver, B.C.

Questions about this event?

Contact the organizer View event details

Order Summary

Order [redacted] - June 4, 2026

CA$85.05 paid by MasterCard

Last 4 digits: [redacted]

Appears on your card statement as EB *13th Annual Resour

Trevor Halford	1 x **Day 3 Breakfast - Thursday, Sept 17, 2026**	CA$27.00
Trevor Halford	1 x **Day 2 Breakfast - Wednesday, Sept 16, 2026**	CA$27.00
Trevor Halford	1 x **Day 1 Breakfast - Tuesday, Sept 15, 2026**	CA$27.00
GST/HST		4.05 CAD
		85.05 CAD

Allie 15th

The Wooden Spoon
15171 Russell Ave
White Rock, BC
Canada, V4B 2P4
Tel: +1 60456060[redacted]
Printed June 9, 2026 at[redacted]

June 9, 2026 at[redacted] Order #[redacted]
Table: MOON, 3 guests Server: [redacted]

GST #: 821863412

2 x COFFEE - Drip	$7.90
POP - Coke	$3.50
BENNY - Bay	$19.95
HASH - Ribeye	$22.95
Farmhouse Breakfast	$19.95
Food Total	$62.85
Non Alcohol Total	$11.40
Sub Total	$74.25
GST	$3.71
PST	$0.25
LST	$0.00
Total	**$78.21**

Enjoyed The Wooden Spoon or White Rock Burger Co

You can take this Receipt to White Rock Beach Brewing and get $2 of your 12oz Beer!

Tip Guide:
16%=$12.51 18%=$14.08 20%=$15.64

Printed from iPad using TouchBistro Pro

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

DEBIT SALE

Server [redacted]
Table
Check #:
MID: [redacted]
TID:
Batch #:
06/09/26 [redacted]
APPR CODE:
Trace: [redacted]
DEBIT/CHEQUING Chip
********** [redacted]

AMOUNT	**$78.21**
TIP	**$12.00**
TOTAL	**$90.21**

APPROVED

[redacted]

PIN VERIFIED BY CARD ISSUER
ACCOUNT WILL BE DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Halford, Trevor MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	**$0.65**
For Period	**From 6/4/26 to 6/4/26**
Total Kilometers	**63.00**
Total Reimbursement	**$40.95**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
June 4, 2026	1493 Johnston Road	13450 104 Ave, Surrey,	Dropped off information Re: Seniors Expo	32	$	20.48
June 4, 2026	13450 104 Ave, Surrey,	1493 Johnston Road	Dropped off information Re: Seniors Expo	32	$	20.48
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				63		**$40.95**

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

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

Tax invoice for [redacted]
Account ID: [redacted]

Meta

Invoice/Payment Date
Apr 21, 2026, 1:04 AM

Payment method
Visa ···· [redacted]
Reference Number: [redacted]

Transaction ID
[redacted]

Product Type
Meta ads

Paid

CA$6.29

Subtotal: 5.99 CAD
GST/HST: 0.30 CAD (Rate: 5%)

Ads spend since Apr 13, 2026.

Campaigns

Post: "Join us for Coffee with Trevor on April 17 from..."
From Apr 13, 2026, 12:00 AM to Apr 16, 2026, 11:59 PM — **CA$5.99**

Post: "Join us for Coffee with Trevor on April 17 from..."	576 Impressions	CA$5.99

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
GST/HST: 820877660RT9999

[redacted]

Receipt from Mixtiles

Order [redacted]

AMOUNT PAID	DATE PAID	PAYMENT METHOD
1,368.71 CAD	June 9, 2026	mastercard [redacted]

SUMMARY

35 Tiles	1,368.71 CAD
Amount paid	**1,368.71 CAD**

If you have any questions, visit our support site at https://mixtiles.com contact us at hi@mixtiles.com

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Halford, Trevor MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	**$0.65**
For Period	**From 5/25/26 to 5/26/26**
Total Kilometers	**139.60**
Total Reimbursement	**$90.74**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 25, 2026	1493 Johnston Road	1 Ferry Cswy, Delta, BC	Drive to legislation	37	$	23.99
May 25, 2026	11300 Patricia Bay Hwy	501 Belleville Street, Victoria	Drive to Legislation	33	$	21.39
May 26, 2026	501 Belleville Street, Victoria	11300 Patricia Bay Hwy	Drive home from Victoria	33	$	21.39
May 26, 2026	1 Ferry Cswy, Delta, BC	1493 Johnston Road	Drive home from Victoria	37	$	23.99
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				140		**$90.74**

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

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

amazon.ca

Invoice / Facture

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 09 June 2026
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $147.09

TREVOR HALFORD
[redacted]

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

Trevor Halford
612 Government Street
Victoria, British Columbia, V8V 2L8
CA

Delivery address / Adresse de livraison

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

Sold by / Vendu par

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

Order information / Information sur la commande

Order date / Date de commande: 08 June 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 09 June 2026
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Hamilton Beach FlexBrew Trio 3-Way Coffee Maker, Single Serve & 12 Cup Drip Coffee Maker, Pod & Ground Coffee Compatible, Fast Brewing, Programmable, 56 oz Reservoir, Black (49902C) / Hamilton Beach FlexBrew Trio 2-Way Cafetière à café, compatible avec dosettes K-Cup ou café moulu, combo, portion individuelle et pot de 12 tasses de 12 c, noir - Brassage rapide (49902C) ASIN: B095HZYNFM	1	$129.98	$0.00	$6.50	$9.10	$145.58
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00
EnvironmentalHandlingFee		$1.35	$0.00	$0.07	$0.09	$1.51

Invoice subtotal / Total partiel de la facture **$147.09**

DOLLAR TREE

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

(604) 536-4428

DESCRIPTION	QTY	PRICE	TOTAL
TAPE SCOTCH 2PK 3M 3/4X250	1	2.00	2.00T
TAPE SCOTCH 2PK 3M 3/4X250	1	2.00	2.00T
CLEAR PACKING TAPE 2INX50M	1	1.75	1.75T
NASCO PAINTERS TAPE 1IN 30YD	1	1.75	1.75T
TONGS CLEAR 6IN 4PK	1	1.75	1.75T
TONGS CLEAR 6IN 4PK	1	1.75	1.75T
TAPE SCOTCH 2PK 3M 3/4X250	1	2.00	2.00T
DUCT TAPE SUPR HEAVY DUTY ASTD	1	1.75	1.75T
BLEACH TABLET 1CT	1	1.75	1.75T
CLEAR TAPE3/4INX750IN 2PK TRAY	1	1.75	1.75T
REFLECTIVE SAFETY VEST	1	1.75	1.75T
Paper Bag Fee	1	0.25	0.25N

Sub Total	$20.25
GST	$1.00
PST	$1.40
Total	$22.65
MasterCard	$22.65
**********[redacted]	Approved

We will gladly exchange any unopened item
with original receipt. We do not offer refunds.
www.dollartreecanada.com
Please provide your feedback at
www.dollartreefeedback.com

[redacted]

6/12/26

[redacted]

Save-On-Foods White Rock
Canadian Owned and Operated

WF Spring Water		6.49
*deposit		2.40
*Recycle Fee No Tax		1.68
Card Pts Earned	300	
Card Pts Earned	300	
WF Spring Water		6.49
*deposit		2.40
*Recycle Fee No Tax		1.68
Card Pts Earned	300	
Card Pts Earned	300	
WF Spring Water		6.49
*deposit		2.40
*Recycle Fee No Tax		1.68
Card Pts Earned	300	
Card Pts Earned	300	
WF Spring Water		6.49
*deposit		2.40
*Recycle Fee No Tax		1.68
Card Pts Earned	300	
Card pts Earned	300	
WF Spring Water		6.49
*deposit		2.40
*Recycle Fee No Tax		1.68
Card Pts Earned	300	
Card Pts Earned	300	
WF Spring Water		6.49
*deposit		2.40
*Recycle Fee No Tax		1.68
Card Pts Earned	300	
Card Pts Earned	300	
WF Spring Water		6.49
*deposit		2.40
*Recycle Fee No Tax		1.68
Card Pts Earned	300	
Card Pts Earned	300	
Sub Total		$84.56
Card $$ pts	52	
BALANCE DUE		**$84.56**

BROWNS SOCIALHOUSE
restaurant · bar · socialize

****

CHECK # [redacted] DATE 6/15/26
NAME [redacted] TIME [redacted]

-- BAR : [redacted] --

ITEMS ORDERED	AMOUNT
1 SOUP & SALAD	17.75
1 COWBOY BLK CKN	23.25
1 BIG ISLAND POKE	26.50
1 $add Poke Tuna	10.00
1 COKE	5.75
1 JUICE W/SODA	6.00
1 COFFEE: REG	5.75

****

SUBTOTAL	95.00
S. Bev Tax	0.82
GST	4.75
TOTAL DUE	100.57
ROUNDED TOTAL	-0.02
	100.55

Browns Socialhouse
Semiahmoo
1 1601 152nd Street
Surrey BC V4A 4N3
604-385-0706

** TRANSACTION RECORD **
Tran. #: [redacted]
Lookup #:
RVC: BAR
Table #:
Check #:
Group #:
Employee #
Employee: [redacted]

Interac Purchase
From Default
[redacted]
App Name: Interac

Amount $100.57
Tip $18.10
==========
TOTAL CAD$118.67

[redacted]

No signature required

Customer Copy

THANK YOU
Come Again

Tim Hortons

DEPOSIT

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

Take Out
Order #: [redacted]

---

2 Camb 70 Orig Blend	$220.00
1 Camb 70 Org Steep Tea	$120.00
500Tbit - Assorted	
1 Cambro Deposit	$100.00
1 [redacted]	
1	
1	
1	
1	
500Timbits	$99.90

Subtotal:	$539.90
GST:	$17.00
Total Tax:	$17.00
Grand Total:	**$556.90**
Visa:	$556.90
Change Due:	$0.00

Cashier: SHIFT 2

HST # [redacted]
06-12-2026
Receipt #: [redacted]
Order ID:

Guest Signature: _____

Merchant Copy

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
[redacted]	Workday SINV ID - 8071	700.00	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	06/13/2026	06/16/2026
ReelDealMedia Inc.	Workday SINV ID - 9555	168.38	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/01/2026	05/28/2026
Black Press Group Ltd.	Workday SINV ID - 9830	1,917.81	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/11/2026
Surrey & White Rock Board of Trade	Workday SINV ID - 9784	89.25	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	05/29/2026	06/11/2026
Surrey & White Rock Board of Trade	Workday SINV ID - 9578	99.75	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	05/21/2026	05/28/2026
ReelDealMedia Inc.	Workday SINV ID - 8574	168.38	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/01/2026	04/23/2026
Black Press Group Ltd.	Workday SINV ID - 8890	1,588.01	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/12/2026
D & L Investments	Workday SINV ID - 8734	1,666.05	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/22/2026	04/28/2026
Leon's Cafe	Workday SINV ID - 8784	97.60	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	04/20/2026	04/30/2026
Advertising Connections Inc.	Workday SINV ID - 8682	2,494.80	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/20/2026	04/28/2026
Surrey & White Rock Board of Trade	Workday SINV ID - 8571	183.75	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	04/16/2026	04/23/2026
City of Surrey	Workday SINV ID - 8323	150.00	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	04/13/2026	04/23/2026
Star of the Sea Parish	Workday SINV ID - 8727	1,032.88	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	04/02/2026	04/28/2026
Peace Arch Hospice Society	Workday SINV ID - 7957	20.00	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	04/01/2026	04/14/2026
ReelDealMedia Inc.	Workday SINV ID - 7422	168.38	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/01/2026	03/24/2026
Black Press Group Ltd.	Workday SINV ID - 8283	506.99	0038.CO Halford, Trevor - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	04/23/2026

[redacted] / [redacted]

Invoice

[redacted] / [redacted]

BILL TO
Senior Expo / MLA Trevor Halford
[redacted]

Invoice # [redacted]
Date 13 Jun 2026
Due date 13 Jun 2026

Item	Quantity	Price	Amount
Elvis Tribute Performance / [redacted]	1	$700.00	$700.00

Please make payable to:

[redacted]

Subtotal	$700.00
Total	$700.00

Amount Due
$700.00

hr performance, Audio equipment included.

Bookipi Generated by Free invoice app
Download Bookipi App

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
[redacted]	2026-06-01	$168.38	2026-06-01	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 [redacted]

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

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

Mla Trevor Halford Constituency Office
ATTN: [redacted]
Address: [redacted]

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2026
Amount Due	$ 1,917.81
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

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	$ 1,826.50
Ordered By		Tax Amount: GST	$ 91.31
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	MLA Trevor Halford 2026	Payment Due Amount	$ 1,917.81
Marketing Campaign			
Sales Rep	[redacted]		

Comments

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

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 ----------

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.

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**31 May 2026**
Payment Due:	**$ 1,917.81**

REMIT TO:	BILL TO:
Black Press Group Ltd. 210 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Mla Trevor Halford Constituency Office** [redacted]

SWRBOT
SURREY & WHITE ROCK BOARD OF TRADE

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

Invoice

Invoice Date: 5/29/2026

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	6/22/2026

Description	Qty	Rate	Amount
June 22, 2026 - Shaping the Next Decade: SWRBOT AGM & Business Forum (MLA Trevor Halford)	1	$85.00	$85.00
		Subtotal:	$85.00
		GST:	$4.25
		Total:	$89.25
Payment/Credit Applied:			
		Balance:	$89.25

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/e-transfer

Please send e-transfers to finance@swrbot.com, making sure to include your invoice number in the notes section
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]
Account name: [redacted]
Transit no: [redacted]
Please include the invoice number [redacted] and amount paid to info@swrbot.com

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 ☐

SWRBOT
SURREY & WHITE ROCK BOARD OF TRADE

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

Invoice

Invoice Date: 5/21/2026

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	6/18/2026

Description	Qty	Rate	Amount
June 18, 2026 - White Rock Mayor Megan Knight's State of the City Lunch (MLA Trevor Halford)	1	$95.00	$95.00
		Subtotal:	$95.00
		GST:	$4.75
		Total:	$99.75
Payment/Credit Applied:			
		Balance:	$99.75

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/e-transfer

Please send e-transfers to finance@swrbot.com, making sure to include your invoice number in the notes section
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]
Account name: [redacted]
Transit no: [redacted] Account: [redacted]
Please include the invoice number [redacted] and amount paid to info@swrbot.com

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 ☐

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
[redacted]	2026-05-01	$168.38	2026-05-01	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 [redacted]

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

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Apr 2026
Amount Due	$ 1,588.01
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	$ 1,512.40
Ordered By		Tax Amount: GST	$ 75.61
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	MLA Trevor Halford 2026	Payment Due Amount	$ 1,588.01
Marketing Campaign			
Sales Rep	[redacted]		

Comments

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

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 ----------

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.

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**30 Apr 2026**
Payment Due:	**$ 1,588.01**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Mla Trevor Halford Constituency Office** [redacted]

D & L Investments, dba Coffee News
180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: 829112077RT0001

Invoice



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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	22/04/2026	$1,666.05	22/05/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	$156.00 per month	$156.00 per month advertising in the White Rock/South Surrey Coffee News for 1 year - April 1, 2026 to March 31, 2027	G	12	156.00	1,872.00
	10% Discount	10% Not for Profit discount	G	1	-187.20	-187.20
	Discount	Special 6% Discount for paying up front	G	1	-98.09	-98.09

Thank you for your business, we appreciate it very much

SUBTOTAL	1,586.71
GST @ 5%	79.34
TOTAL	1,666.05
BALANCE DUE	**$1,666.05**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	79.34	1,586.71

INVOICE

LOGO

Leon's café
suite 104 1688 152nd street
Surrey, BC, v4a4n2
604 721 35 43
leonswaffles@gmail.com

20-04-2026

[redacted]

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

BILL TO

Trevor
<Phone>
<Email>

SHIP TO

<Name / Dept>
<Client Company Name>
<Address>
<Phone>

DESCRIPTION	QTY	UNIT PRICE	TOTAL
coffee	20	3.50	70.00
London fog	3	4.50	13.50
tea	3	3.15	9.45
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

Payment to leon's waffles ltd

SUBTOTAL	92.95
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	92.95
TAX RATE	5.00%
TOTAL TAX	4.65
SHIPPING/HANDLING	0.00
Balance Due	**$ 97.60**

Advertising Connections Inc.
800-840-4309
221-3336 Portage Ave.
Winnipeg MB R3K 2H9

Billed To
[redacted]
MLA Trevor Halford
#101 – 1493 Johnston Road
White Rock BC V4B 3Z4

Date of Issue
04/20/2026

Due Date
05/01/2026

Invoice Number
[redacted]

Reference
2026/27 White Rock

Amount Due (CAD)
$2,494.80

Description	Rate	Qty	Line Total
SILVER Business Package - 2026/27 3" x 2" Professionally Designed Ad -Print Editorial Online Online Ad Placement Online Directory	$240.00 +GST	11	$2,640.00

Subtotal	2,640.00
10% Discount	−264.00
GST (5%) #827860560	118.80
Total	2,494.80
Amount Paid	0.00
Amount Due (CAD)	$2,494.80

Notes
admin@wellnessnews.ca Advertising Connections Inc.

Terms
due upon receipt. Thank you for YOU.

SWRBOT
SURREY & WHITE ROCK BOARD OF TRADE

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

Invoice

Invoice Date: 4/16/2026

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	4/16/2026

Description	Qty	Rate	Amount
April 16, 2026 - Surrey & White Rock Women in Business Awards (MLA Trevor Halford)	1	$175.00	$175.00
		Subtotal:	$175.00
		GST:	$8.75
		Total:	$183.75
Payment/Credit Applied:			
		Balance:	$183.75

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/e-transfer

Please send e-transfers to finance@swrbot.com, making sure to include your invoice number in the notes section
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]
Account name: [redacted]
Transit no: [redacted] Account: [redacted]
Please include the invoice number [redacted] and amount paid to info@swrbot.com

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 ☐

A/R INVOICE

DATE	INVOICE NO.
2026-04-13	[redacted]

[redacted]

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

Bill To

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

GST/HST REG. NUMBER R121391882

Due Date: **Due Upon Receipt**

Description	Amount
State of the City Ticket One Ticket	150.00
Subtotal	150.00
GST	0.00
PST	0.00
Total	$150.00

Cut Here

Remittance Advice - Please detach and return with payment

Payment Options

1. Pay Online at MY.SURREY.CA/INVOICES
2. In-person at Surrey City Hall or Surrey Operations Centre
3. Make Cheque Payable To CITY OF SURREY and mail to:

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

$33 Charge for NSF Cheques

Due Date:	Due Upon Receipt
Invoice No:	[redacted]
Customer ID:	[redacted]
Total Due:	$150.00
Payment:	

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

[redacted]

STAR OF THE PARISH

Parish Office: 2250 - 150th Street, Surrey, British Columbia, V4A 9J3

TEL: 604-531-5739 | FAX: 604-538-4928 | WEB: staroftheseа.ca | EMAIL: parish@staroftheseа.ca

INVOICE

Thursday, April 2, 2026

GST No. 11884 9470 RT0055

MLA Trevor Halford - Legislative Assembly of BC
101 - 1493 Johnston Road, White Rock, BC, V4B 3V4
Surrey, BC, V3W 1J8

DATE OF EVENT	PARTICULARS	AMOUNT
Saturday, June 13, 2026	Rental Fee	$1,000.00
	Socan/Resound Fees	$32.88
	Damage Deposit	$500.00

CO PAID $1032.88

TOTAL AMOUNT OWING **$1,532.88**

Please make cheque/s payable to "Star of the Sea Parish"

Peace Arch Hospice Society
...a special kind of caring

Invoice

Date	Invoice #
2026-04-01	[redacted]

Peace Arch Hospice Society
15435 16A Ave.
Surrey, B.C. V4A 1T2
Phone # 604-531-7484

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

Terms	

Description	Qty	U/M	Rate	Amount
Hike for Hospice Registration Fee	1		20.00	20.00

...a special kind of caring .....

GST/HST No. 119297513

Total	$20.00
Payments/Credits	$0.00
Balance Due	$20.00

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
DU15653	2026-04-01	$168.38	2026-04-01	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[redacted]

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

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[redacted]
Invoice Date	31 Dec 2025
Amount Due	$ 506.99
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	$ 482.85
Ordered By		Tax Amount: GST	$ 24.14
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Christmas Carol Book	Payment Due Amount	$ 506.99
Marketing Campaign			
Sales Rep	[redacted]		

Comments

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

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 ----------

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.

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**31 Dec 2025**
Payment Due:	**$ 506.99**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Mla Trevor Halford Constituency Office** 15850 24 Ave # 206 Surrey, BC V3Z 0T7