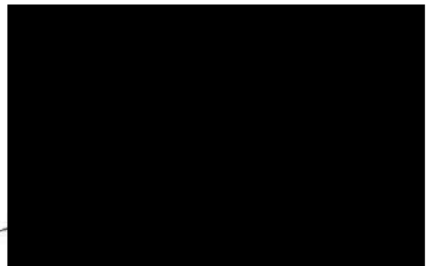




Invoice

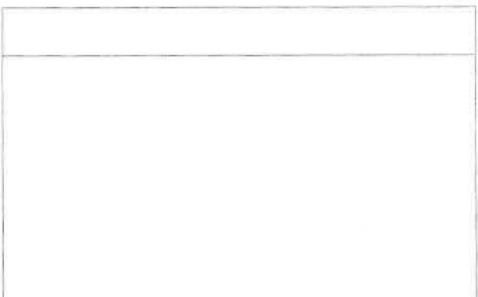


Customer No.	Date	Ticket #
[REDACTED]	December 14, 2020	T1-123385

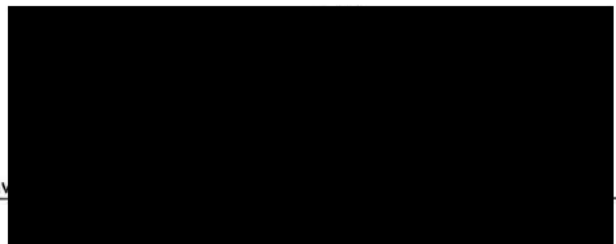


Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 TREVOR HALFORD
 LIBERAL
 SURREY-WHITE ROCK
 BC
 Canada



Cust PO #: [REDACTED]	Ship date:	Ship-via code:			
Sls rep: [REDACTED]	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100052	MLA Custom Christmas Cards	15.00	EACH	225.00



Notes: Please process through Docu

Subtotal:	225.00
Total:	225.00
Tender:	
A/R Charge	225.00
Net tender:	225.00

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

Greater Vancouver Board of Trade Registration Confirmation: The Long-Term Effects of Mental Health in a Pandemic (01/29/21 12:00 PM - 1:30 PM)



reservations@boardoftrade.com

To: Halford, MIA, Trevor

Reply Reply All Forward

Mon 20/2 01:25 11:15 AM

Other Information

Item

Response

First Name

Trevor

Last Name

Halford

Email

trevor_halford_mia@leg.bc.ca

Can we list your name & organization online and at the event for networking purposes?

Yes

Subtotal: \$30.00

GST (5.00%): \$1.50

Total Charge: \$31.50

Amount Paid: \$31.50

Amount Due: \$0.00

INVOICE
60336

 FINE FLORAL DESIGNS
250-385-8411

159 MENZIES STREET, VICTORIA, BC V8V 2G4

www.flowersvictoria.com




Email

CUSTOMER  DATE Dec 21, 20 CONTACT _____

STREET _____ CITY _____ P/C _____

PHONE 250-757-1205 FAX _____

CASH CHEQUE VISA MASTERCARD ON ACC'T

DESCRIPTION		
		125.00
<u>Tuesday Dec 22 AM??</u>		
		
		PAID
\$\$\$	DELIVERY	\$ 15.99
A little something	SUB-TOTAL	\$
to brighten the	GST	\$ 7.05
season. Love	PST	\$ 9.87
	TOTAL	\$ 157.91



Date: December 20 2020

Invoice No.
2020/WRFL-007

From:
WRFL Society
#302 - 1688 152nd Street
Surrey, BC V4A 4N2

To:
Stephanie Cadieux
Trevor Halford
#206 - 15850 24 Ave, Surrey

Description	Quantity	AMOUNT
WR Festival of Lights Panel	1	\$500.00
Living Tree		
Amount Payable		\$500.00

CO Paid 250.00

Payment Options

Please make cheques payable to: White Rock Festival of Lights Society

Credit Card payments will incur a 3% transaction fee

Via Website wrfl.ca under the donate box, this will incur a 5-7% fee

Thank you for your business

Registered Society Number: XXXXXXXXXX

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
STEPHANIE CADIEUX MLA 15820 24TH AVE #206 SURREY BC V3Z 0G1		12/01/20 - 12/31/20	STEPHANIE CADIEUX MLA
		INVOICE #	TERMS OF PAYMENT
		34010848	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/20
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			0.00	
				BL		
12/17	PUBLICATION: AD CLASS: 34010847	CLOVERDALE REPORTER - News Display Advertising Christmas is for kids PAGE: A 25 XmasKids 3 color ePaper Ad Class Totals: \$304.25 Publication Totals: \$304.25	4x6.125 24.5i	1	299.00	
					0.00	
					5.25	
				24.500 inch		
				BL		
12/17	PUBLICATION: AD CLASS: 34010848	PEACE ARCH NEWS - News Display Advertising Holiday Greetings PAGE: A 18 Greeting 3 color ePaper Ad Class Totals: \$234.25	4x3.06i 12.24i	1	229.00	
					0.00	
					5.25	
				12.240 inch		
12/03	AD CLASS: 34010848	Supplements Carol Book PAGE: Z 33 Carol 3 Color Supplement ePaper	5.6x9.7 54.6i	1	399.00	
					0.00	
					5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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.

Cadieux, Stephanie
06/01/2021
PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

MLA share = \$122.98

Black Press Media

Approve

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34010848	12/31/20	\$ 989.88
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	STEPHANIE CADIEUX MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/20 - 12/31/20		STEPHANIE CADIEUX MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34010848	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		Ad Class Totals: \$404.25		54.600 inch	
		Publication Totals: \$638.50			
		BC GST			47.13
CURRENT NET AMOUNT DUE					989.88
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					989.88

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Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
MLA TREVOR HALFORD CONSTITUENCY OFFICE 15850 24 AVE # 206 SURREY BC V3Z 0T7		02/01/21 - 02/28/21	MLA TREVOR HALFORD	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34038426	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		02/28/21		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			0.00	
				BL		
02/18	PUBLICATION: AD CLASS: 34038424	CLOVERDALE REPORTER - News Display Advertising MLA Coldest night PAGE: A 17 ColdNght ePaper		1	149.50	
		Ad Class Totals: \$154.75		12.250 inch	5.25	
		Publication Totals: \$154.75				
				BL		
02/11	PUBLICATION: AD CLASS: 34038425	PEACE ARCH NEWS - News Display Advertising MLA Family day		1	126.65	
02/18	34038425	PAGE: A 22 General Coldest night PAN		1	126.65	
02/18	34038425	PAGE: A 24 General MLA Pink shirt		1	114.50	
		PAGE: A 17 PinkShrt				
		Ad Class Totals: \$367.80		18.360 inch		
		Publication Totals: \$367.80				
				BL		
02/18	PUBLICATION: AD CLASS: 34038426	SURREY NOW-LEADER - News Display Advertising MLA Pink shirt SUL PAGE: A 22 PinkShrt		1	213.59	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34038426	02/28/21	\$ 778.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MLA TREVOR HALFORD	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/21 - 02/28/21		MLA TREVOR HALFORD
INVOICE #	TERMS OF PAYMENT	PAGE #
34038426	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			5.25
		Ad Class Totals: \$218.84		6.120 inch	
		Publication Totals: \$218.84			
02/28		BC GST			37.07
CURRENT NET AMOUNT DUE					778.46
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					778.46

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Medicine Shoppe #163

#122- 1959 152nd St.

White Rock, BC

V4A 9E3, Canada

TEL: 604-531-4400

GST: [REDACTED]

Date: 11/FEB/21

10:04

Invoice: 2229851

ADMIN-101

SALES INVOICE

ADVIL XST CPLT-16

1.00 ea @ \$7.99 /ea

7.99 G

Sub-Total	7.99
PST	0.00
GST	0.40

TOTAL	8.39
Payment (CASH)	10.00
Change	-1.61

Total lines of items = 1

NO REFUND. EXCHANGE WITHIN 7 DAYS
EXCHANGE MUST BE ACCOMPANIED WITH
THE ORIGINAL RECEIPT.

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 5853
2355 - 160TH STREET
SURREY, BC
V3Z 9N6

604-541-9015

ST# 05853 OP# 002860 TE# 17 TR# 03313

STACKER TOTE 007314948967

7 AT \$19.94

BLACK TOTE	006323674002	\$139.58	E
BLACK TOTE	006323674002	\$7.47	E
BLACK TOTE	006323674002	\$7.47	E
BLACK TOTE	006323674002	\$7.47	E
BLACK TOTE	006323674002	\$7.47	E
BLACK TOTE	006323674002	\$7.47	E

SUBTOTAL \$176.93

GST 5.0000% \$8.85

PST 7.0000% \$12.39

TOTAL \$198.17

DEBIT TEND \$198.17

CHANGE DUE \$0.00

GST/HST [REDACTED] RT 0001

QST [REDACTED] TQ 0001

Canada Post / Postes Canada
LADNER PO

132 - 4857 ELLIOTT ST
LADNER, BC V4K1W0

GST/TPS#: [REDACTED]

STAMPS FOR XMAS
CARDS

2020/12/29
CC/CC101741

03:01:30
W/G2

22
TR1204859

G 5% 2@ \$9.20 \$18.40
P2020 BOOKLET OF 10

G 5% 1@ \$1.07 \$1.07
\$1.07 STAMP

G 5% 1@ \$1.07 \$1.07
\$1.07 STAMP

SUBTL \$20.54
GST \$1.03
TOTAL \$21.57

Visa
Card Number

\$21.57

CHG. DUE \$0.00
RND. CHG. \$0.00

Thank you cards.

HOMESENSE

Endless possibilities, perfectly priced

Store #0111

Phone: (604) 940-1553

Tsawwassen, BC V4M 0B2

GST NO. [REDACTED] RT0001 CA # 07043

78 - STATIONERY	255386	5.99 GP
78 - STATIONERY	255386	5.99 GP

SUBTOTAL		\$11.98
----------	--	---------

BC GST 5.000%		\$0.60
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BC PST 7.000%		\$0.84
---------------	--	--------

TOTAL		\$13.42
--------------	--	----------------

CASH		\$20.00
-------------	--	----------------

Penny Rounding		\$0.02-
----------------	--	---------

CHANGE		\$6.60
--------	--	--------

DOLLARAMA

4949 Canoe Pass Way Unit 332
Tsawwassen BC V4M 0B2
(604)952-0251
GST [REDACTED]

PENCIL HOLDER	667888068807	3.00 FP
HAND SANITIZER	6925670136665	4.00 F
HAND SANITIZER	612250210506	3.00 F
PAPER CLIPS	667888378160	1.25 FP
SCISSORS	065956140606	1.25 FP
SCISSORS	065956140606	1.25 FP
DISINFECT WIPES	376557001020	4.00 FP
POST-IT	021200569005	2.50 FP
POST-IT	021200569005	2.50 FP
PENCIL HOLDER	667888014293	1.50 FP
PENCIL HOLDER	667888014293	1.50 FP
TRASH BIN	667888067220	4.00 FP
TRASH BIN	667888067220	4.00 FP
FILE FOLDER	667888164837	4.00 FP
FILE FOLDER	667888164837	4.00 FP
TAPE DISPENSER	619342010112	4.00 FP
STAPLER SET	667888308507	4.00 FP
WHITE ENVELOPES	667888014965	1.50 FP
BINDER CLIPS	667888393671	2.50 FP
CLIPBOARD	057447581326	1.50 FP
CLIPBOARD	057447581326	1.50 FP
FILE FOLDER	667888329205	1.50 FP
FILE FOLDER	667888329205	1.50 FP
FILE FOLDER	667888329205	1.50 FP
FILE FOLDER	667888329205	1.50 FP
FILE FOLDER	667888329205	1.50 FP
RULED SHEETS	667888177578	1.25 FP
RULED SHEETS	667888177578	1.25 FP
RULED SHEETS	667888177578	1.25 FP
RULED SHEETS	667888177578	1.25 FP
TAPE	667888187461	1.25 FP
TAPE	667888187461	1.25 FP
GLUE STICKS	667888013876	1.25 FP
NOTEBOOK	667888093731	2.50 FP
NOTEBOOK	667888093731	2.50 FP
MINI BOARD	064474161445	3.00 FP
CALCULATOR	667888066261	3.50 FP
EcoFee	40035	0.35 FP
PLAST.BAG LARGE	1067	0.05 FP
PLAST.BAG LARGE	1067	0.05 FP

SUBTOTAL	\$83.45
GST 5%	\$4.17
PST 7%	\$5.35
TOTAL	\$92.97
VISA	<u>\$92.97</u>

OFFICE
SUPPLIES

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 92.97

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1181
5143 CANOE PASS WAY
TSAWWASSEN, BC
V4M 0B2
778-783-5380

ST# 01181	OP# 000726	TE# 05	TR# 01485	
NOTEBOOK	004310059214		\$11.98	E
PLY BD W DIV	088735860534		\$4.97	E
PLY BD W DIV	088735860534		\$4.97	E
DV 1 BDR	088735863437		\$4.97	E
DV 1 BDR	088735863437		\$4.97	E
10PK CRIS BL	007033068272		\$1.77	E
10PK PEN	007033020123		\$1.88	E
10PK PENCIL	003190195405		\$1.47	E
2PK ERASER	003190195327		\$2.97	E
RULER	088855611548		\$1.27	E
RULER	088855611548		\$1.27	E
5PK 5X8 RULE	692305227417		\$6.47	E
SH 12HL PKT	007164127145		\$6.97	E
8TAB DIV	088735890150		\$4.57	E
3PK CDR TAPE	007033051249		\$8.97	E
20X10 CF TBL	695257660144		\$29.97	E
MESH CHAIR	065629246149		\$59.97	E
MESH CHAIR	065629246149		\$59.97	E
8MC SHRED	004385973097		\$69.98	E
COFFEE MAKER	004009449974		\$59.98	E
BC KITC BVRG	000030255169		\$0.70	C
PLASTIC BAG	000000001234K		\$0.05	C
	SUBTOTAL		\$350.09	
	GST 5.0000%		\$17.50	
	PST 7.0000%		\$24.51	
	TOTAL		\$392.10	

VOIDED BANKCARD TRANSACTION
AID A0000000031010
AAC DD3D0B21AD5B4210
TERMINAL # WMTKP010989

OFFICE
SUPPLIES

DECLINED

01/17/21 12:36:12

VISA TEND \$392.10