

How to Find Receipts in MyRec



HALIFAX

Don't have a login? [Signup](#)

Login to your account

Email



Password

[Forgot password?](#)

Login



Recreation registration has changed

If you have not registered for a Halifax Parks & Recreation program since **April 1, 2025**, you may need to create a new profile.



Register here



Log into MyRec using your registered email address

Client List

Add Family Member

Account Statement

Rental Account Statement

☐ Full Name Simple ↑	Primary Phone
☐ Blake Stone	
☐ Courtney Stone	
☐ Duke Stone	
☐ Jeremy Stone	
☐ Jillian Stone	
☒ Mike Stone	



2 Select the appropriate member to access their information

Client List

Add Family Member

Account Statement

Rental Account Statement

☐ Full Name Simple ↑

Primary Phone

☐ Blake Stone

☐ Courtney Stone

☐ Duke Stone

☐ Jeremy Stone

☐ Jillian Stone

☒ Mike Stone

Showing 1 - 6 of 6

 Print

 Export

3 After selecting a member, click "Account Statement"

Filters

Reset All

Q

Search

Start Date

End Date

30-Mar-2025

30-Mar-2025

Statement View Type

Summarized

☐

Include invoices with no amount payable

System will display all invoices including invoices that have no amount payable. These invoices do not impact the account statement as their total amount is \$0.00.

Account Statement

Email

Print

Date	Description	References	Contact	Amount Payable	Amount Paid
Balances as of 30-Mar-2025 The start of this statement's reporting period					
02-Apr-2025	1 CGC Youth Day Pass	INV-2379, TRAN-16898	Duke Stone	\$9.27	\$0.00
02-Apr-2025	Payment made with Cash	PYMT-PYMT-1594, INV-2379	Duke Stone	\$0.00	\$9.27
Balances as of 30-Mar-2026 The end of this statement's reporting period					
Balances as of 30-Mar-2026 When this statement was prepared					
Showing 2 of 2 results					
10 items per page					

4

The Account Statement will show any payments and transactions made on the account

Filters

[Reset All](#)

Search

Account Statement

Email

Print

Start Date

End Date

30-Mar-202

30-Mar-2...

March 2025						
Su	Mo	Tu	We	Th	Fr	Sa
23	24	25	26	27	28	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5
March 30, 2026						

Date	Description	References	Contact	Amount Payable	Amount Paid
Balances as of 30-Mar-2025 The start of this statement's reporting period					
02-Apr-2025	1 CGC Youth Day Pass	INV-2379, TRAN-16898	Duke Stone	\$9.27	\$0.00
02-Apr-2025	Payment made with Cash	PYMT-PYMT-1594, INV-2379	Duke Stone	\$0.00	\$9.27
Balances as of 30-Mar-2026 The end of this statement's reporting period					
Balances as of 30-Mar-2026 When this statement was prepared					

Showing 2 of 2 results

10 ▾ items per page

5 You can filter by date to show specific transactions and payments

Filters

Search

Start Date

30-Mar-2...

End Date

30-Mar-2...

Statement View Type

Summarized

☐

Include invoices with no amount payable

System will display all invoices including invoices that have no amount payable. These invoices do not impact the account statement as their total amount is \$0.00.

[Reset All](#)

Account Statement

Email

Print

Date	Description	References	Contact	Amount Payable	Amount Paid
Balances as of 30-Mar-2025 The start of this statement's reporting period					
02-Apr-2025	1 CGC Youth Day Pass	INV-2379, TRAN-16898	Duke Stone	\$9.27	\$0.00
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Balances as of 30-Mar-2026 The end of this statement's reporting period					
Balances as of 30-Mar-2026 When this statement was prepared					
Showing 2 of 2 results 10 items per page					

6

Once a timeframe is selected, you can choose to email or print your transaction history



ACCOUNT STATEMENT

Stone Family
26 Thomas Raddall Drive , Halifax, Nova
Scotia, B3S 0E2, Canada

Displaying activity from **30-Mar-2025** to **30-Mar-2026**
**This statement was prepared on 30-Mar-2026*

Balances as of 30-Mar-2025 The start of this statement's reporting period						\$0.00	\$0.00
Date	Description	References	Contact	Amount Payable	Amount Paid	Balance Payable	Credit Balance
02-Apr-2025	1 CGC Youth Day Pass	INV-2379, TRAN-16898	Duke Stone	\$9.27	\$0.00	\$9.27	\$0.00
02-Apr-2025	Payment made with Cash	PYMT-PYMT-1594, INV-2379	Duke Stone	\$0.00	\$9.27	\$0.00	\$0.00
Balances as of 30-Mar-2026 The end of this statement's reporting period						\$0.00	\$0.00
Balances as of 30-Mar-2026 When this statement was prepared						\$0.00	\$0.00

7 You will then receive a copy that you can use for your personal records