



# Members Of The Legislative Assembly

## Travel Claim Form

**Claim Number:** 46007**MLA Name:** Halford, Trevor VM134747**Claim Date:** December 06, 2020**Constituency:** Surrey - White Rock**Type Of Trip:** MLA Travel**Prepared By:** [REDACTED]**Claimant Type:** Member of Legislative Assembly**Travel From:** Surrey**Travel To:** Victoria**Trip Details:** Legislative Session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
December 06, 2020 Surrey/Victoria	73(km)	\$40.15
December 10, 2020 Surrey/Victoria	73(km)	\$40.15
December 06, 2020	Lunch and Dinner Only-Victoria	\$48.50
December 07, 2020	MLA Per Diem - Victoria	\$61.00
December 08, 2020	MLA Per Diem - Victoria	\$61.00
December 09, 2020	MLA Per Diem - Victoria	\$61.00
December 10, 2020	Ferry	\$73.50
December 10, 2020	Hotel Victoria - With Receipts	\$735.40
December 10, 2020	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1181.70</b>

Date	Description	Additional Information	Charges	Credits
12-06-20	Room Charge		139.00	
12-06-20	Destination Marketing Fee (DMF)		1.39	
12-06-20	Municipal Tax		4.21	
12-06-20	Rooms - GST		7.02	
12-06-20	Rooms - PST		11.23	
12-06-20	Parking - Daily / Hourly		20.00	
12-06-20	Parking GST		1.00	
12-07-20	Room Charge		139.00	
12-07-20	Destination Marketing Fee (DMF)		1.39	
12-07-20	Municipal Tax		4.21	
12-07-20	Rooms - GST		7.02	
12-07-20	Rooms - PST		11.23	
12-07-20	Parking - Daily / Hourly		20.00	
12-07-20	Parking GST		1.00	
12-08-20	Room Charge		139.00	
12-08-20	Destination Marketing Fee (DMF)		1.39	
12-08-20	Municipal Tax		4.21	
12-08-20	Rooms - GST		7.02	
12-08-20	Rooms - PST		11.23	
12-08-20	Parking - Daily / Hourly		20.00	
12-08-20	Parking GST		1.00	
[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	
12-09-20	Room Charge		139.00	
12-09-20	Destination Marketing Fee (DMF)		1.39	
12-09-20	Municipal Tax		4.21	
12-09-20	Rooms - GST		7.02	
12-09-20	Rooms - PST		11.23	
12-09-20	Parking - Daily / Hourly		20.00	
12-09-20	Parking GST		1.00	
12-10-20	Visa	XXXXXXXXXXXX [REDACTED]		

XX/XX

781.55  
735.90

Guest Signature:

Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/10

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 73.50

FLASH DEFAULT



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 46008  
MLA Name: Halford, Trevor VM134747 Claim Date: December 13, 2020  
Constituency: Surrey - White Rock  
Type Of Trip: MLA Travel  
Prepared By: [REDACTED]  
Claimant Type: Member of Legislative Assembly  
Travel From: Surrey Travel To: Victoria  
Trip Details: Legislative Session

Date	Expenses	Amount
December 13, 2020	81(km) Surrey/Ferry Terminal/Surrey - wife picked up in personal vehicle	\$44.55
December 13, 2020	Dinner Only - Victoria	\$36.00
December 13, 2020	Ferry Walk on Ferry	\$16.90
December 13, 2020	Ferry Taxi to Ferry	\$82.35
December 13, 2020	Taxi Taxi to Legislature	\$70.40
December 14, 2020	MLA Per Diem - Victoria	\$61.00
December 15, 2020	MLA Per Diem - Victoria	\$61.00
December 16, 2020	MLA Per Diem - Victoria	\$61.00
December 17, 2020	Ferry	\$16.90
December 17, 2020	Hotel Victoria - With Receipts	\$651.40
December 17, 2020	MLA Per Diem - Victoria	\$61.00
December 17, 2020	Taxi Taxi to Ferry	\$77.00
<b>Total Payable</b>		<b>\$1239.50</b>

PACIFIC CABS CAR 44  
3-17943 55 AVE V3S6C4  
SURREY BC  
21077859  
GM2107785945

\*\*\*\* PURCHASE \*\*\*\*

12-13-2020

Acct # \*\*\*\*\* [REDACTED] C

Card Type DP Account Chequing  
A0000002771010 Interac

Operator: 703

Trace # 2615

Inv. # 703

Auth # 671539 RRN 001801002

Purchase \$82.35

Tip [REDACTED]

Total [REDACTED]

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Tsawwassen  
To  
Swartz Bay



Victoria BC Canada V8W 8B7

**FOOT AREA 5S**

RECEIPT - PLEASE RETAIN

**PURCHASE 2020/12/13**

1	Adult	17.20
	Fuel Rebate	0.30-
	<b>Total</b>	<b>16.90</b>

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 16.90

AUTH 672257 66307711 0010016'90 H

Interac  
A0000002771010 / 8080000000 /  
NO SIGNATURE TRANSACTION  
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

YELLOW CAB #264  
817 FISGARD ST V8W1R9  
VICTORIA BC  
23783779  
GH2378377901

\*\*\*\*

**PURCHASE**

\*\*\*\*

12-13-2020

Accl # \*\*\*\*\* [REDACTED] C  
Card Type DP Account Charging  
A0000002771010 Interac

Operator: 364

Trace # 1390

Inv. # 364

Auth # 766600

RRN 001198003

Purchase

\$70.40

Tip

**Total**

(001) APPROVED-THANK YOU

STUBBINS TAP #14  
5442 QUALINA ST  
VICTORIA BC

577

TIME 5720 17:55

RECEIPT NUMBER

123-001-332-008-0

PURCHASE

TOTAL

**\$77.00**

Mastercard  
A0000000041010  
F92A6AD11D837998  
0000008000-

**APPROVED**

FF/DT 00

ITH# 024239

01-027

ANK YOU

**NO SIGNATURE REQUIRED**

Swartz Bay  
To  
Tsawwassen



**FOOT AREA OT**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/17

1	Adult	17.20
	Fuel Rebate	0.30
	Total	17.90

Master Card







## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46062  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** December 29, 2020  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Victoria  
**Trip Details:** Look for accomodations

Date	Expenses	Amount
December 29, 2020 Surrey - Victoria	73(km)	\$40.15
January 02, 2021 Victoria - Surrey	73(km)	\$40.15
December 29, 2020	Dinner Only - Victoria	\$36.00
December 29, 2020	Ferry	\$72.75
December 29, 2020	Hotel Victoria - With Receipts	\$876.00
December 30, 2020	MLA Per Diem - Victoria	\$61.00
December 31, 2020	MLA Per Diem - Victoria	\$61.00
January 01, 2021	MLA Per Diem - Victoria	\$61.00
January 02, 2021	Breakfast & Lunch Only-Victoria	\$39.50
January 02, 2021	Ferry	\$72.75
<b>Total Payable</b>		<b>\$1360.30</b>

Date	Description	Additional Information	Charges	Credits
[REDACTED]	[REDACTED]		[REDACTED]	
12-31-20	Parking - Daily / Hourly		20.00	
12-31-20	Parking GST		1.00	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
01-01-21	Govt. / Military		169.00	
01-01-21	Destination Marketing Fee (DMF)		1.69	
01-01-21	Municipal Tax		5.12	
01-01-21	Rooms - GST		8.53	
01-01-21	Rooms - PST		13.66	
[REDACTED]	[REDACTED]		[REDACTED]	
[REDACTED]	[REDACTED]		[REDACTED]	
[REDACTED]	[REDACTED]		[REDACTED]	
[REDACTED]	[REDACTED]		[REDACTED]	
01-01-21	Parking - Daily / Hourly		20.00	
01-01-21	Parking GST		1.00	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
01-02-21	Master Card	[REDACTED]		[REDACTED]

Date	Description	Additional Information	Charges	Credits
12-29-20	Govt. / Military		169.00	
12-29-20	Destination Marketing Fee (DMF)		1.69	
12-29-20	Municipal Tax		5.12	
12-29-20	Rooms - GST		8.53	
12-29-20	Rooms - PST		13.66	
[REDACTED]	[REDACTED]		[REDACTED]	
[REDACTED]	[REDACTED]		[REDACTED]	
[REDACTED]	[REDACTED]		[REDACTED]	
[REDACTED]	[REDACTED]		[REDACTED]	
[REDACTED]	[REDACTED]		[REDACTED]	
12-29-20	Parking - Daily / Hourly		20.00	
12-29-20	Parking GST		1.00	
12-30-20	Govt. / Military		169.00	
12-30-20	Destination Marketing Fee (DMF)		1.69	
12-30-20	Municipal Tax		5.12	
12-30-20	Rooms - GST		8.53	
12-30-20	Rooms - PST		13.66	
[REDACTED]	[REDACTED]		[REDACTED]	
[REDACTED]	[REDACTED]		[REDACTED]	
[REDACTED]	[REDACTED]		[REDACTED]	
[REDACTED]	[REDACTED]		[REDACTED]	
[REDACTED]	[REDACTED]		[REDACTED]	
12-30-20	Parking - Daily / Hourly		20.00	
12-30-20	Parking GST		1.00	
12-31-20	Govt. / Military		169.00	
12-31-20	Destination Marketing Fee (DMF)		1.69	
12-31-20	Municipal Tax		5.12	
12-31-20	Rooms - GST		8.53	
12-31-20	Rooms - PST		13.66	

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/29

20'	Undersize Vehi	57.50
3	Adult	51.60
1	Child	8.60
	Fuel Rebate	1.95-

Total 115.75

*17.20/person*

72.75

Swartz Bay  
To  
Tsawwassen

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 10**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/02

3	Adult	51.60
20'	Undersize Vehi	57.50
1	Child	8.60
	Fuel Rebate	1.95-

Total 115.75

Master Card  
\*\*\*\*\* [REDACTED] \*\*\*\*\* 115.75  
AUTH 077592 66307708 0010016440 H

*17.20/person*

72.75



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46063  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** December 29, 2020  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED] 3 Trips  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Surrey **Travel To:** Victoria  
**Trip Details:** Spouse & 2 children travel with MLA

Date	Expenses	Amount
January 2021 December 02, 2020	Ferry	\$43.00
December 29, 2020	Ferry	\$43.00
<b>Total Payable</b>		<b>\$86.00</b>

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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Victoria BC Canada V8W 0B7

**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/29

20'	Undersize Vehi	57.50
3	Adult	51.60
1	Child	8.60
	Fuel Rebate	1.95-
<b>Total</b>		<b>115.75</b>

*11.20/person*

43.00

Swartz Bay  
To  
Tsawwassen

**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 10**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/02

3	Adult	51.60
20'	Undersize Vehi	57.50
1	Child	8.60
	Fuel Rebate	1.95-
<b>Total</b>		<b>115.75</b>

*17.20/person*

43.00

Master Card  
\*\*\*\*\*  
AUTH 077592 66307708 0010016448 H



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46077

**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** February 28, 2021

**Constituency:** Surrey - White Rock

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Surrey

**Travel To:** Victoria

**Trip Details:** Legislative Session ✓

Date	Expenses	Amount
February 28, 2021 Surrey - Victoria	73(km)	\$40.15
March 04, 2021 Victoria - Surrey	73(km)	\$40.15
February 28, 2021	Dinner Only - Victoria	\$36.00 ✓
February 28, 2021	Ferry	\$73.50 ✓
February 28, 2021	Hotel Victoria - With Receipts	\$594.80 ✓
March 01, 2021	MLA Per Diem - Victoria	\$61.00
March 02, 2021	MLA Per Diem - Victoria	\$61.00
March 03, 2021	MLA Per Diem - Victoria	\$61.00
March 04, 2021	Ferry	\$73.50 ✓
March 04, 2021	MLA Per Diem - Victoria	\$61.00

**Total Payable**

**\$1102.10**



Swartz Bay  
To  
Tsawwassen

 **BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/04

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
Total		73.50

Tsawwassen  
To  
Swartz Bay

 **BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/28

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
Total		73.50

Date	Description	Additional Information	Charges	Credits
02-28-21	Room Charge		109.00	
02-28-21	Destination Marketing Fee (DMF)		1.09	
02-28-21	Municipal Tax		3.30	
02-28-21	Rooms - GST		5.50	
02-28-21	Rooms - PST		8.81	
02-28-21	Parking - Daily / Hourly		20.00	
02-28-21	Parking GST		1.00	
03-01-21	Room Charge		109.00	
03-01-21	Destination Marketing Fee (DMF)		1.09	
03-01-21	Municipal Tax		3.30	
03-01-21	Rooms - GST		5.50	
03-01-21	Rooms - PST		8.81	
03-01-21	Parking - Daily / Hourly		20.00	
03-01-21	Parking GST		1.00	
03-02-21	Room Charge		109.00	
03-02-21	Destination Marketing Fee (DMF)		1.09	
03-02-21	Municipal Tax		3.30	
03-02-21	Rooms - GST		5.50	
03-02-21	Rooms - PST		8.81	
03-02-21	Parking - Daily / Hourly		20.00	
03-02-21	Parking GST		1.00	
03-03-21	Room Charge		109.00	
03-03-21	Destination Marketing Fee (DMF)		1.09	
03-03-21	Municipal Tax		3.30	
03-03-21	Rooms - GST		5.50	
03-03-21	Rooms - PST		8.81	
03-03-21	Parking - Daily / Hourly		20.00	
03-03-21	Parking GST		1.00	
03-04-21	Visa	XXXXXXXXXXXX [REDACTED]		

XX/XX

594.80



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46101  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** March 07, 2021  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Victoria  
**Trip Details:** Legislative session

Date	Expenses	Amount
March 07, 2021 Surrey - Victoria	73(km)	\$40.15
March 11, 2021 Victoria - Surrey	73(km)	\$40.15
March 07, 2021	Dinner Only - Victoria	\$36.00
March 07, 2021	Ferry	\$73.50
March 07, 2021 11th	Ferry	\$73.50
March 08, 2021	MLA Per Diem - Victoria	\$61.00
March 09, 2021	MLA Per Diem - Victoria	\$61.00
March 10, 2021	MLA Per Diem - Victoria	\$61.00
March 11, 2021	Hotel Victoria - With Receipts	\$552.80
March 11, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1060.10</b>

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 9B7

**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/07

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
	Total	73.50

Swartz Bay  
To  
Tsawwassen

 **BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/11

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
	<b>Total</b>	<b>73.50</b>

visa

Date	Description	Additional Information	Charges	Credits
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
03-07-21	Room Charge		109.00	
03-07-21	Destination Marketing Fee (DMF)		1.09	
03-07-21	Municipal Tax		3.30	
03-07-21	Rooms - GST		5.50	
03-07-21	Rooms - PST		8.81	
03-07-21	Parking - Daily / Hourly		20.00	
03-07-21	Parking GST		1.00	
03-08-21	Room Charge		109.00	
03-08-21	Destination Marketing Fee (DMF)		1.09	
03-08-21	Municipal Tax		3.30	
03-08-21	Rooms - GST		5.50	
03-08-21	Rooms - PST		8.81	
03-08-21	Parking - Daily / Hourly		20.00	
03-08-21	Parking GST		1.00	
03-09-21	Room Charge		109.00	
03-09-21	Destination Marketing Fee (DMF)		1.09	
03-09-21	Municipal Tax		3.30	
03-09-21	Rooms - GST		5.50	
03-09-21	Rooms - PST		8.81	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
03-10-21	Room Charge		109.00	
03-10-21	Destination Marketing Fee (DMF)		1.09	
03-10-21	Municipal Tax		3.30	
03-10-21	Rooms - GST		5.50	
03-10-21	Rooms - PST		8.81	
03-11-21	Visa	XXXXXXXXXXXX [REDACTED]		

XX/XX

552.80



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46145  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** March 14, 2021  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Surrey **Travel To:** Victoria  
**Trip Details:** Wife Accompany MLA with 2 children

3 TRIPS

Date	Expenses	Amount
March 14, 2021	Ferry	\$43.00
March 14, 2021	Ferry	\$43.00
	<b>Total Payable</b>	<b>\$86.00</b>

19

Tsawwassen  
To  
Swartz Bay

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 35**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/14

3	Adult	51.60
20	Undersize Vehi	57.50
1	Child	8.60
	Fuel Rebate	1.95

17.20/per person  
x 2

Total 115.75

Visa  
\*\*\*\*\*  
AUTH 091611 66307 [REDACTED] 0010011500 C  
VISA CREDIT  
0000000031010 / 0000000000 / 7000

VERIFIED BY PIN  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

43.00



To  
Tsawwassen



**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/19

20'	Undersize Vehi	57.50
3	Adult	51.60-17-
	<i>17.20 x 2</i>	
1	Child	8.60
	Fuel Rebate	1.95-
	<b>Total</b>	<b>115.75</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46144

**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** March 14, 2021

**Constituency:** Surrey - White Rock

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Surrey

**Travel To:** Victoria

**Trip Details:** Legislative Session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
March 14, 2021 Surrey - Victoria	73(km)	\$40.15
March 19, 2021 Victoria - Surrey	73(km)	\$40.15
March 14, 2021	Dinner Only - Victoria	\$36.00
March 14, 2021	Ferry	\$72.75 ✓
March 15, 2021	MLA Per Diem - Victoria	\$61.00
March 16, 2021	MLA Per Diem - Victoria	\$61.00
March 17, 2021	MLA Per Diem - Victoria	\$61.00
March 18, 2021	Ferry	\$72.75 ✓
March 18, 2021	MLA Per Diem - Victoria	\$61.00
March 19, 2021	Hotel Victoria - With Receipts	\$743.50 ✓
March 19, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1310.30</b>

Date	Description	Additional Information	Charges	Credits
03-14-21	Room Charge		109.00	
03-14-21	Destination Marketing Fee (DMF)		1.09	
03-14-21	Municipal Tax		3.30	
03-14-21	Rooms - GST		5.50	
03-14-21	Rooms - PST		8.81	
03-14-21	Parking - Daily / Hourly		20.00	
03-14-21	Parking GST		1.00	
03-15-21	Room Charge		109.00	
03-15-21	Destination Marketing Fee (DMF)		1.09	
03-15-21	Municipal Tax		3.30	
03-15-21	Rooms - GST		5.50	
03-15-21	Rooms - PST		8.81	
03-15-21	Parking - Daily / Hourly		20.00	
03-15-21	Parking GST		1.00	
03-15-21	Room Charge	16-MAR-2021	109.00	
03-15-21	Destination Marketing Fee (DMF)	16-MAR-2021	1.09	
03-15-21	Municipal Tax	16-MAR-2021	3.30	
03-15-21	Rooms - GST	16-MAR-2021	5.50	
03-15-21	Rooms - PST	16-MAR-2021	8.81	
03-15-21	Parking - Daily / Hourly	16-MAR-2021	20.00	
03-15-21	Parking GST	16-MAR-2021	1.00	
03-15-21	Room Charge	17-MAR-2021	109.00	
03-15-21	Destination Marketing Fee (DMF)	17-MAR-2021	1.09	
03-15-21	Municipal Tax	17-MAR-2021	3.30	
03-15-21	Rooms - GST	17-MAR-2021	5.50	
03-15-21	Rooms - PST	17-MAR-2021	8.81	
03-15-21	Parking - Daily / Hourly	17-MAR-2021	20.00	
03-15-21	Parking GST	17-MAR-2021	1.00	
03-15-21	Parking - Daily / Hourly	18-MAR-2021	20.00	
03-15-21	Parking GST	18-MAR-2021	1.00	
03-15-21	Room Charge		109.00	

Date	Description	Additional Information	Charges	Credits
03-15-21	Destination Marketing Fee (DMF)	18-MAR-2021	1.09	
03-15-21	Municipal Tax	18-MAR-2021	3.30	
03-15-21	Rooms - GST	18-MAR-2021	5.50	
03-15-21	Rooms - PST	18-MAR-2021	8.81	
03-19-21	Visa	XXXXXXXXXXXXXX [REDACTED]	XX/XX	743.50

To  
Tsawwassen



**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/19

20'	Undersize Vehi	57.50
3	Adult	51.60-17-
1	Child	8.60
	Fuel Rebate	1.95-
	<b>Total</b>	<b>115.75</b>

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 35**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/14

3	Adult	51.60
20'	Undersize Vehi	57.50
1	Child	8.60
	Fuel Rebate	1.95-
	<b>Total</b>	<b>115.75</b>

-17 20'



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46158  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** March 21, 2021  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Victoria  
**Trip Details:** Legislative Session

Date	Expenses	Amount
March 21, 2021 Surrey - Victoria	73(km)	\$40.15
March 25, 2021 Victoria - Surrey	73(km)	\$40.15
March 21, 2021	Dinner Only - Victoria	\$36.00
March 21, 2021	Ferry	\$73.50
March 22, 2021	MLA Per Diem - Victoria	\$61.00
March 23, 2021	MLA Per Diem - Victoria	\$61.00
March 24, 2021	MLA Per Diem - Victoria	\$61.00
March 25, 2021	Ferry	\$73.50
March 25, 2021	Hotel Victoria - With Receipts	\$594.80
March 25, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1102.10</b>

Date	Description	Additional Information	Charges	Credits
03-21-21	Room Charge		109.00	
03-21-21	Destination Marketing Fee (DMF)		1.09	
03-21-21	Municipal Tax		3.30	
03-21-21	Rooms - GST		5.50	
03-21-21	Rooms - PST		8.81	
03-21-21	Parking - Daily / Hourly		20.00	
03-21-21	Parking GST		1.00	
03-22-21	Room Charge		109.00	
03-22-21	Destination Marketing Fee (DMF)		1.09	
03-22-21	Municipal Tax		3.30	
03-22-21	Rooms - GST		5.50	
03-22-21	Rooms - PST		8.81	
03-22-21	Parking - Daily / Hourly		20.00	
03-22-21	Parking GST		1.00	
03-23-21	Room Charge		109.00	
03-23-21	Destination Marketing Fee (DMF)		1.09	
03-23-21	Municipal Tax		3.30	
03-23-21	Rooms - GST		5.50	
03-23-21	Rooms - PST		8.81	
03-23-21	Parking - Daily / Hourly		20.00	
03-23-21	Parking GST		1.00	
██████	██████	██████ ████████ ████████	██████	
03-24-21	Room Charge		109.00	
03-24-21	Destination Marketing Fee (DMF)		1.09	
03-24-21	Municipal Tax		3.30	
03-24-21	Rooms - GST		5.50	
03-24-21	Rooms - PST		8.81	
03-24-21	Parking - Daily / Hourly		20.00	
03-24-21	Parking GST		1.00	
03-25-21	Visa	XXXXXXXXXXXX██████ XX/XX		██████

594.80



Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/21

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
	<b>Total</b>	<b>73.50</b>

Swartz Bay  
To  
Tsawwassen



Victoria BC Canada V8W 0B7

**LANE 08**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/25

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
	Total	73.50