



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46229  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** April 11, 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
April 11, 2021 Surrey Victoria	78(km)	\$42.90
April 14, 2021 Victoria - Surrey	78(km)	\$42.90
April 11, 2021	Dinner Only - Victoria	\$36.00
April 11, 2021	Ferry	\$75.90
April 11, 2021	Hotel Victoria - With Receipts	\$586.68
April 12, 2021	MLA Per Diem - Victoria	\$61.00
April 13, 2021	MLA Per Diem - Victoria	\$61.00
April 14, 2021	Ferry	\$ 75.90
April 14, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1043.28</b>

Date	Description	Additional Information	Charges	Credits
04-11-21	Room Charge		149.00	
04-11-21	Destination Marketing Fee (DMF)		1.49	
04-11-21	Municipal Tax		4.51	
04-11-21	Rooms - GST		7.52	
04-11-21	Rooms - PST		12.04	
04-11-21	Parking - Daily / Hourly		20.00	
04-11-21	Parking GST		1.00	
04-12-21	Room Charge		149.00	
04-12-21	Destination Marketing Fee (DMF)		1.49	
04-12-21	Municipal Tax		4.51	
04-12-21	Rooms - GST		7.52	
04-12-21	Rooms - PST		12.04	
04-12-21	Parking - Daily / Hourly		20.00	
04-12-21	Parking GST		1.00	
04-13-21		Room# [REDACTED] : CHECK# [REDACTED]	[REDACTED]	
04-13-21	Room Charge		149.00	
04-13-21	Destination Marketing Fee (DMF)		1.49	
04-13-21	Municipal Tax		4.51	
04-13-21	Rooms - GST		7.52	
04-13-21	Rooms - PST		12.04	
04-13-21	Parking - Daily / Hourly		20.00	
04-13-21	Parking GST		1.00	
04-14-21	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

GST Summary	
Registration No	[REDACTED]
Room	22.56
F&B	1.25
Other	21.00
<b>Total</b>	<b>44.81</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

Total	[REDACTED]	[REDACTED]
Balance Due	0.00 CDN	586.68

Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/11

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
<b>Total</b>		<b>75.90</b>

Visa

\*\*\*\*\* [REDACTED] 75.90

AUTH 03638I 66307718 0010012510 H

VISA CREDIT

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NO SIGNATURE TRANSACTION

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CHANGE DUE	0.00
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Swartz Bay  
To  
Tsawwassen



**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/14

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
<b>Total</b>		<b>75.90</b>

Interac CHEQUING  
\*\*\*\*\* [REDACTED] 75.90

AUTH 592756 66307708 0010014370 C

Interac

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VERIFIED BY PIN

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CHANGE DUE 0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46264  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** April 18, 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
April 18, 2021 Surrey - Victoria	73(km)	\$40.15
April 22, 2021 Victoria - Surrey	73(km)	\$40.15
April 18, 2021	Dinner Only - Victoria	\$36.00
April 18, 2021	Ferry	\$75.90
April 18, 2021 22nd	Ferry	\$75.90
April 19, 2021	MLA Per Diem - Victoria	\$61.00
April 20, 2021	MLA Per Diem - Victoria	\$61.00
April 21, 2021	MLA Per Diem - Victoria	\$61.00
April 22, 2021	Hotel Victoria - With Receipts	\$782.24
April 22, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1294.34</b>

Date	Description	Additional Information	Charges	Credits
04-18-21	Room Charge		149.00	
04-18-21	Destination Marketing Fee (DMF)		1.49	
04-18-21	Municipal Tax		4.51	
04-18-21	Rooms - GST		7.52	
04-18-21	Rooms - PST		12.04	
04-18-21	Parking - Daily / Hourly		20.00	
04-18-21	Parking GST		1.00	
04-19-21	██████	Room# ██████ : CHECK# ██████	██████	
04-19-21	Room Charge		149.00	
04-19-21	Destination Marketing Fee (DMF)		1.49	
04-19-21	Municipal Tax		4.51	
04-19-21	Rooms - GST		7.52	
04-19-21	Rooms - PST		12.04	
04-19-21	Parking - Daily / Hourly		20.00	
04-19-21	Parking GST		1.00	
04-20-21	Room Charge		149.00	
04-20-21	Destination Marketing Fee (DMF)		1.49	
04-20-21	Municipal Tax		4.51	
04-20-21	Rooms - GST		7.52	
04-20-21	Rooms - PST		12.04	
04-20-21	Parking - Daily / Hourly		20.00	
04-20-21	Parking GST		1.00	
04-21-21	Room Charge		149.00	
04-21-21	Destination Marketing Fee (DMF)		1.49	
04-21-21	Municipal Tax		4.51	
04-21-21	Rooms - GST		7.52	
04-21-21	Rooms - PST		12.04	
04-21-21	Parking - Daily / Hourly		20.00	
04-21-21	Parking GST		1.00	
04-22-21	Visa	XXXXXXXXXXXX██████ XX/XX		██████

782.24

Tsawwassen  
To  
Swartz Bay



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

**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/18

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 75.90

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 75.90

AUTH 669772 66307719 0010014900 H

Interac

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NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen



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

**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/22

1	Adult	17.60
20'	Undersize Vehi	59.50
	Fuel Rebate	1.20-
	<b>Total</b>	<b>75.90</b>

Interac **FLASH DEFAULT**  
\*\*\*\*\* [REDACTED] 75.90

AUTH 666315 66307704 0010016140 H

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## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46307  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** April 25, 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
April 25, 2021 Surrey - Victoria	73(km)	\$40.15
April 29, 2021 Victoria - Surrey	73(km)	\$40.15
April 25, 2021	Dinner Only - Victoria	\$36.00
April 25, 2021	Ferry	\$75.90
April 26, 2021	MLA Per Diem - Victoria	\$61.00
April 27, 2021	MLA Per Diem - Victoria	\$61.00
April 28, 2021	MLA Per Diem - Victoria	\$61.00
April 29, 2021	Ferry	\$75.90
April 29, 2021	Hotel Victoria - With Receipts	\$782.24
April 29, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1294.34</b>

Tsawwassen  
To  
Swartz Bay



Victoria BC Canada V8W 0B7

**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/25

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 75.90

Interac \*\*\*\*\* [REDACTED] FLASH DEFAULT 75.90

AUTH 594074 66307718 0010017530 H

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CHANGE DUE 0.00

Date	Description	Additional Information	Charges	Credits
04-25-21	Room Charge		149.00	
04-25-21	Destination Marketing Fee (DMF)		1.49	
04-25-21	Municipal Tax		4.51	
04-25-21	Rooms - GST		7.52	
04-25-21	Rooms - PST		12.04	
04-25-21	Parking - Daily / Hourly		20.00	
04-25-21	Parking GST		1.00	
04-26-21	Room Charge		149.00	
04-26-21	Destination Marketing Fee (DMF)		1.49	
04-26-21	Municipal Tax		4.51	
04-26-21	Rooms - GST		7.52	
04-26-21	Rooms - PST		12.04	
04-26-21	Parking - Daily / Hourly		20.00	
04-26-21	Parking GST		1.00	
04-27-21	Room Charge		149.00	
04-27-21	Destination Marketing Fee (DMF)		1.49	
04-27-21	Municipal Tax		4.51	
04-27-21	Rooms - GST		7.52	
04-27-21	Rooms - PST		12.04	
04-27-21	Parking - Daily / Hourly		20.00	
04-27-21	Parking GST		1.00	
04-28-21	██████████	Room# ██████ : CHECK# ██████	██████████	
04-28-21	Room Charge		149.00	
04-28-21	Destination Marketing Fee (DMF)		1.49	
04-28-21	Municipal Tax		4.51	
04-28-21	Rooms - GST		7.52	
04-28-21	Rooms - PST		12.04	
04-28-21	Parking - Daily / Hourly		20.00	
04-28-21	Parking GST		1.00	
04-29-21	Visa	XXXXXXXXXXXX██████	XX/XX	██████████

782.24

Swartz Bay  
To  
Tsawwassen



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/29

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 75.90

Visa

\*\*\*\*\* [REDACTED] 75.90

AUTH 0045BI 66307707 0010013170 H

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CHANGE DUE 0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46333  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** May 09, 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
May 09, 2021 Surrey - Victoria	73(km)	\$40.15
May 13, 2021 Victoria - Surrey	73(km)	\$40.15
May 09, 2021	Dinner Only - Victoria	\$36.00
May 09, 2021	Ferry	\$75.90
May 10, 2021	MLA Per Diem - Victoria	\$61.00
May 11, 2021	MLA Per Diem - Victoria	\$61.00
May 12, 2021	MLA Per Diem - Victoria	\$61.00
May 13, 2021	Ferry	\$75.90
May 13, 2021	Hotel Victoria - With Receipts	\$698.24
May 13, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1210.34</b>

Date	Description	Additional Information	Charges	Credits
05-09-21	Room Charge		149.00	
05-09-21	Destination Marketing Fee (DMF)		1.49	
05-09-21	Municipal Tax		4.51	
05-09-21	Rooms - GST		7.52	
05-09-21	Rooms - PST		12.04	
05-10-21	Room Charge		149.00	
05-10-21	Destination Marketing Fee (DMF)		1.49	
05-10-21	Municipal Tax		4.51	
05-10-21	Rooms - GST		7.52	
05-10-21	Rooms - PST		12.04	
05-11-21	██████████	Room# ██████ : CHECK# ██████	██████████	
05-11-21	Room Charge		149.00	
05-11-21	Destination Marketing Fee (DMF)		1.49	
05-11-21	Municipal Tax		4.51	
05-11-21	Rooms - GST		7.52	
05-11-21	Rooms - PST		12.04	
05-12-21	Room Charge		149.00	
05-12-21	Destination Marketing Fee (DMF)		1.49	
05-12-21	Municipal Tax		4.51	
05-12-21	Rooms - GST		7.52	
05-12-21	Rooms - PST		12.04	
05-13-21	Visa	XXXXXXXXXXXX ██████ XX/XX		

698.24

GST Summary

PST Summary

Total

Tsawwassen  
To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

**PURCHASE 2021/05/09**

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
<b>Total</b>		<b>75.90</b>

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 75.90

AUTH 661498 66307717 0010012000 H

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NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

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CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen



Suite 500 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/13

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
	<b>Total</b>	<b>75.90</b>

nterac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 75.90

AUTH 658204 66307708 0010015170 H

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CHANGE DUE 0.00





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46383  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** May 16, 2021  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surry **Travel To:** Victoria  
**Trip Details:** Legislative Session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
May 16, 2021 Surrey - Victoria	73(km)	\$40.15
May 20, 2021 Victoria - Surrey	73(km)	\$40.15
May 16, 2021	Dinner Only - Victoria	\$36.00
May 16, 2021	Ferry	\$75.90
May 17, 2021	MLA Per Diem - Victoria	\$61.00
May 18, 2021	MLA Per Diem - Victoria	\$61.00
May 19, 2021	MLA Per Diem - Victoria	\$61.00
May 20, 2021	Ferry	\$75.90
May 20, 2021	Hotel Victoria - With Receipts	\$782.24
May 20, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1294.34</b>

Date	Description	Additional Information	Charges	Credits
05-18-21	Govt. / Military	05/16/21	149.00	
05-18-21	Destination Marketing Fee (DMF)		1.49	
05-18-21	Municipal Tax		4.51	
05-18-21	Rooms - GST		7.52	
05-18-21	Rooms - PST		12.04	
05-18-21	Govt. / Military	05/17/21	149.00	
05-18-21	Destination Marketing Fee (DMF)		1.49	
05-18-21	Municipal Tax		4.51	
05-18-21	Rooms - GST		7.52	
05-18-21	Rooms - PST		12.04	
05-18-21	Parking - Daily / Hourly	May.16	20.00	
05-18-21	Parking GST		1.00	
05-18-21	Parking - Daily / Hourly	May.17	20.00	
05-18-21	Parking GST		1.00	
05-18-21	██████████	██████████	██████████	
05-18-21	Govt. / Military		149.00	
05-18-21	Destination Marketing Fee (DMF)		1.49	
05-18-21	Municipal Tax		4.51	
05-18-21	Rooms - GST		7.52	
05-18-21	Rooms - PST		12.04	
05-18-21	Parking - Daily / Hourly		20.00	
05-18-21	Parking GST		1.00	
05-19-21	Govt. / Military		149.00	
05-19-21	Destination Marketing Fee (DMF)		1.49	
05-19-21	Municipal Tax		4.51	
05-19-21	Rooms - GST		7.52	
05-19-21	Rooms - PST		12.04	
05-19-21	Parking - Daily / Hourly		20.00	
05-19-21	Parking GST		1.00	
05-20-21	Visa	XXXXXXXXXXXX██████████	XX/XX	782.24

Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/16

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 75.90

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 75.90

AUTH 231516 66307718 0010016178 H

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NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/20

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
<b>Total</b>		<b>75.90</b>

Visa  
\*\*\*\*\* [REDACTED] 75.90

AUTH 01104I 66307707 0010014270 H

VISA CREDIT

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46420  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** May 30, 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>
May 30, 2021	73(km) Surrey - Victoria	\$40.15
June 03, 2021	80(km) Ferry - home (wife picked up)	\$44.00
May 30, 2021	Ferry Lost receipt (attached - proof of payment minus)	\$75.90
May 30, 2021	MLA Per Diem - Victoria	\$61.00
May 31, 2021	MLA Per Diem - Victoria	\$61.00
June 01, 2021	MLA Per Diem - Victoria	\$61.00
June 02, 2021	MLA Per Diem - Victoria	\$61.00
June 03, 2021	Ferry Passenger only	\$17.30
June 03, 2021	Hotel Victoria - With Receipts	\$836.42
June 03, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1318.77</b>

Date	Description	Additional Information	Charges	Credits
05-30-21	Room Charge		149.00	
05-30-21	Destination Marketing Fee (DMF)		1.49	
05-30-21	Municipal Tax		4.51	
05-30-21	Rooms - GST		7.52	
05-30-21	Rooms - PST		12.04	
05-30-21	Parking - Daily / Hourly		20.00	
05-30-21	Parking GST		1.00	
05-31-21	Room Charge		149.00	
05-31-21	Destination Marketing Fee (DMF)		1.49	
05-31-21	Municipal Tax		4.51	
05-31-21	Rooms - GST		7.52	
05-31-21	Rooms - PST		12.04	
06-01-21	Room Charge		199.00	
06-01-21	Destination Marketing Fee (DMF)		1.99	
06-01-21	Municipal Tax		6.03	
06-01-21	Rooms - GST		10.05	
06-01-21	Rooms - PST		16.08	
06-02-21	Room Charge		199.00	
06-02-21	Destination Marketing Fee (DMF)		1.99	
06-02-21	Municipal Tax		6.03	
06-02-21	Rooms - GST		10.05	
06-02-21	Rooms - PST		16.08	
06-03-21	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX	836.42

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/03

1	Adult	17.60
	Fuel Rebate	0.30-
	<b>Total</b>	<b>17.30</b>

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 17.30

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0 APPROVED - THANK YOU 001

CHANGE DUE	0.00
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Tsawwassen  
To  
Swartz Bay



**LANE 38**

RECEIPT - PLEASE RETAIN

**PURCHASE 2021/05/30**

■	Adult	17.60	■
20'	Undersize Vehi	59.50	
1	Child	8.80	-
	Fuel Rebate	1.20	■
		75.90	
	<b>Total</b>		■

Interac **CHEQUING**  
\*\*\*\*\* ■ 119.15

AUTH 599470 66307717 0010019330 C

Interac  
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VERIFIED BY PIN  
00 APPROVED - THANK YOU 001

**CHANGE DUE 0.00**





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46454  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** June 06, 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>
June 06, 2021 Surrey - Victoria	73(km)	\$40.15
June 10, 2021 Victoria - Surrey	73(km)	\$40.15
June 06, 2021	Dinner Only - Victoria	\$36.00
June 06, 2021	Ferry	\$75.90
June 07, 2021	MLA Per Diem - Victoria	\$61.00
June 08, 2021	MLA Per Diem - Victoria	\$61.00
June 09, 2021	MLA Per Diem - Victoria	\$61.00
June 10, 2021	Ferry	\$75.90
June 10, 2021	Hotel Victoria - With Receipts	\$1016.60
June 10, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1528.70</b>

Date	Description	Additional Information	Charges	Credits
06-06-21	Room Charge		199.00	
06-06-21	Destination Marketing Fee (DMF)		1.99	
06-06-21	Municipal Tax		6.03	
06-06-21	Rooms - GST		10.05	
06-06-21	Rooms - PST		16.08	
06-07-21	Room Charge		199.00	
06-07-21	Destination Marketing Fee (DMF)		1.99	
06-07-21	Municipal Tax		6.03	
06-07-21	Rooms - GST		10.05	
06-07-21	Rooms - PST		16.08	
06-08-21	Room Charge		199.00	
06-08-21	Destination Marketing Fee (DMF)		1.99	
06-08-21	Municipal Tax		6.03	
06-08-21	Rooms - GST		10.05	
06-08-21	Rooms - PST		16.08	
06-09-21	Room Charge		199.00	
06-09-21	Destination Marketing Fee (DMF)		1.99	
06-09-21	Municipal Tax		6.03	
06-09-21	Rooms - GST		10.05	
06-09-21	Rooms - PST		16.08	
06-10-21	Visa	XXXXXXXXXXXX [REDACTED]		932.60
06-10-21	Parking - Daily / Hourly		80.00	
06-10-21	Parking GST		4.00	
06-10-21	Visa	XXXXXXXXXXXX [REDACTED]		84.00
GST Summary			Total	1,016.60
PST Summary				1,016.60

Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/06

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 75.90

Interac FLASH DEFAULT

\*\*\*\*\* [REDACTED] 75.90

AUTH 721058 66307718 0010016900 H

Interac

0000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/10

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
<b>Total</b>		<b>75.90</b>

Visa

\*\*\*\*\*

75.90

AUTH 039171 66307707 0010013220 H

VISA CREDIT

A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46494  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** June 13, 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
June 13, 2021 Surrey - Victoria	73(km)	\$40.15
June 17, 2021 Victoria - Surrey	73(km)	\$40.15
June 13, 2021	Dinner Only - Victoria	\$36.00
June 13, 2021	Ferry	\$75.90
June 13, 2021	Hotel Victoria - With Receipts	\$1016.60
June 14, 2021	MLA Per Diem - Victoria	\$61.00
June 15, 2021	MLA Per Diem - Victoria	\$61.00
June 16, 2021	MLA Per Diem - Victoria	\$61.00
June 17, 2021	Ferry	\$75.90
June 17, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1528.70</b>

Tsawwassen  
To  
Swartz Bay

**BC Ferries**

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/13

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
	<b>Total</b>	<b>75.90</b>

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 75.90

AUTH 659764 66307714 0010019320 H

Interac

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NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE

0.00

Date	Description	Additional Information	Charges	Credits
06-13-21	Room Charge		199.00	
06-13-21	Destination Marketing Fee (DMF)		1.99	
06-13-21	Municipal Tax		6.03	
06-13-21	Rooms - GST		10.05	
06-13-21	Rooms - PST		16.08	
06-13-21	Parking - Daily / Hourly		20.00	
06-13-21	Parking GST		1.00	
06-14-21	Room Charge		199.00	
06-14-21	Destination Marketing Fee (DMF)		1.99	
06-14-21	Municipal Tax		6.03	
06-14-21	Rooms - GST		10.05	
06-14-21	Rooms - PST		16.08	
06-14-21	Parking - Daily / Hourly		20.00	
06-14-21	Parking GST		1.00	
06-15-21	██████████	Room# ██████ : CHECK# ██████	██████████	
06-15-21	Room Charge		199.00	
06-15-21	Destination Marketing Fee (DMF)		1.99	
06-15-21	Municipal Tax		6.03	
06-15-21	Rooms - GST		10.05	
06-15-21	Rooms - PST		16.08	
06-15-21	Parking - Daily / Hourly		20.00	
06-15-21	Parking GST		1.00	
06-16-21	Room Charge		199.00	
06-16-21	Destination Marketing Fee (DMF)		1.99	
06-16-21	Municipal Tax		6.03	
06-16-21	Rooms - GST		10.05	
06-16-21	Rooms - PST		16.08	
06-16-21	Parking - Daily / Hourly		20.00	
06-16-21	Parking GST		1.00	
06-17-21	Visa	XXXXXXXXXXXX ██████	XX/XX	██████████

1016.60

Swartz Bay  
To  
Tsawwassen



**LANE 11**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/17

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 75.90

Visa  
\*\*\*\*\* [REDACTED] 75.90

AUTH 01887I 66307700 0010015860 H

VISA CREDIT

A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00