



**Members Of The Legislative Assembly  
Travel Claim Form**

Page: 1

**Claim Number:** 49379  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** January 09, 2023  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Vancouver  
**Trip Details:** Meetings with stakeholders.

Date	Expenses	Amount
January 09, 2023	104(km) Surrey - Van return	\$59.28
January 14, 2023	474(km) Surrey - Merritt return Meetings	\$270.18
January 15, 2023	234(km) Surrey - Squamish return Meetings	\$133.38
January 09, 2023	MLA Per Diem	\$61.00
January 09, 2023	Parking	\$25.75
January 14, 2023	MLA Per Diem	\$61.00
January 15, 2023	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$671.59</b>

Date 17 Jan. 2023

[REDACTED]

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payments*

Trevor

EASYPARK CP09 POS  
209-700 WEST PENDER  
VANCOUVER BC V6C1G8  
1-888-501-1343

**DEBIT SALE**

MID: 6689909

TID: 003

Batch #: 009001

01/09/23

APPR CODE: 621682

Trace: 00342568

DEBIT/DEFAULT

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

REF#: 00000104

RRN: 00000100

Proximity

**AMOUNT**

**\$25.75**

APPROVED

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

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

THANK YOU / MERCI!

CUSTOMER COPY



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 49391  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** January 21, 2023  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Vancouver & Victoria  
**Trip Details:** Event

Date	Expenses	Amount
January 21, 2023	104(km) Surrey - Van - Surrey event	\$59.28
January 22, 2023	100(km) Surrey - Van - Surrey Event	\$57.00
January 22, 2023	53(km) Surrey - Vancouver Event	\$30.21
January 22, 2023	137(km) Van - Horseshoe Bay - Victoria	\$78.09
January 23, 2023	78(km) Victoria - Surrey	\$44.46
January 21, 2023	Dinner Only	\$36.00
January [REDACTED] 2023 22nd	Ferry	\$100.40
January [REDACTED] 2023 22nd	Hotel Victoria - With Receipts	\$257.42
January 22, 2023	Lunch & Dinner only	\$48.50
January 23, 2023	Ferry	\$83.15
January 23, 2023	MLA Per Diem - Victoria	\$61.00
January 23, 2023	Parking Hotel with receipts	\$6.00
January 23, 2023	Parking	\$4.00

**Total Payable \$865.51**

Date 24 Jan 2023

Signature [REDACTED]

Halford, Trevor VM134747 HWR  
certified that the amount to be paid is correct and is in accordance  
with appropriate statute or other authority for payment

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)



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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/01/22  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
1	Port Fee Adul	0.25

Total 100.40

Prepayment 17.00

Visa [REDACTED] 83.40

AUTH 054961 66338138 0010013888 H  
VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
HSB 22 Jan 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

[REDACTED]  
IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

23/01/



ENJOY DOWNTOWN

2023 Ticket 0046769  
AMOUNT CAD 006.00 CC  
GST Paid: CAD 000.29  
23/01/2023 [REDACTED]

[REDACTED]  
IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

23/01/



ENJOY DOWNTOWN

2023 Ticket 0082049  
AMOUNT CAD 004.00 CC  
GST Paid: CAD 000.19  
23/01/2023 [REDACTED]



Mr Trevor Halford

Surrey BC  
Canada

Room:   
Folio:   
Cashier: 121  
Arrival: 01-22-23  
Departure: 01-23-23  
Reference:

Date	Description	Additional Information	Charges	Credits
01-22-23	Govt. / Military		200.00	
01-22-23	Destination Marketing Fee (DMF)		2.00	
01-22-23	Municipal Tax		6.06	
01-22-23	Rooms - GST		10.10	
01-22-23	Rooms - PST		16.16	
01-23-23	Parking - Daily / Hourly		22.00	
01-23-23	Parking GST		1.10	
01-23-23	Visa	XXXXXXXXXXXX	XX/XX	257.42

<b>Total</b>	257.42	257.42
<b>Balance Due</b>	0.00	CDN

GST Summary	
Registration	
Room	10.10
F&B	0.00
Other	9.16
<b>Total</b>	<b>19.26</b>

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

Swartz Bay  
To  
Tsawwassen



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

**LANE 10**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/01/23

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
<b>Total</b>		<b>83.15</b>

Visa

\*\*\*\*\* [REDACTED] 83.15

AUTH 09347I 66336651 0010017120 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 23 Jan 2023 [REDACTED]



Members Of The Legislative Assembly  
Travel Claim Form

Page: 1

**Claim Number:** 49406  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** January 25, 2023  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Vancouver/Victoria  
**Trip Details:** Meetings

Date	Expenses	Amount
January 25, 2023 Surrey/Van/Vic	127(km)	\$72.39
January 26, 2023 Victoria - Surrey	78(km)	\$44.46
January 25, 2023	Dinner Only	\$36.00
January 25, 2023	Ferry	\$100.15
January 25, 2023	Hotel Victoria - With Receipts	\$244.86
January 26, 2023	Ferry	\$83.15
January 26, 2023	MLA Per Diem - Victoria	\$61.00
January 26, 2023	Parking CCLA	\$6.00
<b>Total Payable</b>		<b>\$648.01</b>

Date 27 Jan 2023

S' atur [REDACTED]

Half or VM134747 HWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/01/25  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only  
1 Reservation fe 17.00  
20' Undersize Vehi 62.00  
1 Adult 18.00  
Fuel Surcharg 3.15

Total 100.15  
Prepayment 17.00

Visa \*\*\*\*\* [REDACTED] 83.15  
AUTH 025531 66338179 0010014720 H  
VISA CREDIT  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 25 Jan 2023 [REDACTED]

00762  
SEE REVERSE SIDE OF TICKET

[REDACTED]  
IS YOUR PARKING SPACE

[REDACTED]  
PARKING TIME EXPIRES AT

26/01/



ENJOY DOWNTOWN

2023 Ticket 0046790  
AMOUNT CAD 006.00 CC  
GST Paid: CAD 000.29  
26/01/2023 [REDACTED]

Mr Trevor Halford

Surrey BC  
Canada

Room: [REDACTED]  
 Folio: [REDACTED]  
 Cashier: 126  
 Arrival: 01-25-23  
 Departure: 01-26-23  
 Reference:

Date	Description	Additional Information	Charges	Credits
01-25-23	Room Charge		209.00	
01-25-23	Destination Marketing Fee (DMF)		2.09	
01-25-23	Municipal Tax		6.33	
01-25-23	Rooms - GST		10.55	
01-25-23	Rooms - PST		16.89	
01-26-23	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		244.86

GST Summary	
Registration No	[REDACTED]
Room	10.55
F&B	0.00
Other	8.42
<b>Total</b>	<b>18.97</b>

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

<b>Total</b>	<b>244.86</b>	<b>244.86</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>



Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 11**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/01/26

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
Total		83.15

Visa  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
83.15

AUTH 083831 66336649 0010013750 H  
VISA CREDIT

0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 26 Jan 2023 [REDACTED]

NEVER USE OTHER SIDE OF TICKET  
105075



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49439  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** January 30, 2023  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Vancouver  
**Trip Details:** Event/Caucus

Date	Expenses	Amount
January 30, 2023	102(km) Surrey - Van return	\$58.14
January 31, 2023	52(km) Surrey - Vancouver	\$29.64
February 02, 2023	52(km) Vancouver - Surrey	\$29.64
January 30, 2023	MLA Per Diem	\$61.00
January 30, 2023	Parking	\$12.10
January 31, 2023	MLA Per Diem	\$61.00
February 01, 2023	MLA Per Diem	\$61.00
February 02, 2023	Accommodation Expenses Vancouver	\$581.98
February 02, 2023	Breakfast & Dinner Only	\$48.50
<b>Total Payable</b>		<b>\$943.00</b>

Date 03 Feb 2023

[REDACTED]  
Halford, Trevor VM134747 HW

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

PARKING RECEIPT

RECEIPT  
Thank You  
For your Patronage

[REDACTED]

[REDACTED]

JAN 30, 2023

Purchase Date/Time: [REDACTED] Jan 30, 2023

Total Due: \$12.10 Rate: \$12.10 Expires [REDACTED]

Total Paid: \$12.10 Pmt Type: CC (Swipe)

Ticket #: 00069800

Attending: [REDACTED]

Machine Name: [REDACTED]

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

Auth #: 03005I

GST# [REDACTED]

GUEST FOLIO

ROOM	HALFORD/TREVOR/MR	199.00	02/02/23	ACCT#
NAME		RATE	DEPART	
TYPE	SURREY BC		01/31/23	
			ARRIVE	
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXX	PAYMENT	

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/31	VALETPRK	54.00		
01/31	ROOM	199.00		
01/31	DMF	2.57	A	
01/31	HRM TAX	16.13	B	
01/31	MRDT	6.05	C	
01/31	GST	10.08	L	
02/01	VALETPRK	54.00		
02/01	ROOM	199.00		
02/01	DMF	2.51	A	
02/01	HRM TAX	16.12		
02/01	MRDT	6.05	C	
02/01	ME MRDT	5.04		
02/01	GST	11.43		
02/02	CCARD-VS		581.98	

SUMMARY OF TAXES		TAXED AMOUNT	TAX
DMF = 1.259% ROOM (A)			5.08
HRT = 8% ROOM+DMF (B)			32.25
MRDT = 3% ROOM+DMF (C)			12.10
GST MISC (DE)			.00
PST MISC (FG)			.00
GST = 5% RM+DMF+TAX (L)			21.51
MEMRDT = 2.5% RM+DMF (J)			5.04
NET CHARGES	506.00		
	TAX		FOLIO
	75.98	CREDITS	.00
		581.98	



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49508  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** February 05, 2023  
**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 05, 2023 Surrey - Victoria	78(km)	\$44.46
February 09, 2023 Victoria - Surrey	78(km)	\$44.46
February 05, 2023	Dinner Only - Victoria	\$36.00
February 05, 2023	Ferry	\$171.00
February 06, 2023	MLA Per Diem - Victoria	\$61.00
February 07, 2023	MLA Per Diem - Victoria	\$61.00
February 08, 2023	MLA Per Diem - Victoria	\$61.00
February 09, 2023	Ferry	\$100.15
February 09, 2023	Hotel Victoria - With Receipts	\$932.60
February 09, 2023	MLA Per Diem - Victoria	\$61.00

**Total Payable \$1572.67**

Date 09 Feb 2023

Signature [REDACTED]  
Halford, Trevor VM134747 HWR  
certified that the amount to be paid is correct, and in accordance  
with appropriate statute or other authority for payment



Tsawwassen  
To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/05

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.15
Total		171.00

Visa  
\*\*\*\*\* 171.00  
AUTH 868731 66338188 8818811778 H  
VISA CREDIT  
8888888831818 / /  
NO SIGNATURE TRANSACTION  
81 APPROVED - THANK YOU 827  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 05 Feb 2023

[Redacted Signature Area]

S

ET

Mr Trevor Halford  
 [Redacted]  
 Canada

Room: [Redacted]  
 Folio:  
 Cashier: 69  
 Arrival: 02-05-23  
 Departure: 02-09-23  
 Reference:

Date	Description	Additional Information	Charges	Credits
02-05-23	Room Charge		199.00	
02-05-23	Destination Marketing Fee (DMF)		1.99	
02-05-23	Municipal Tax		6.03	
02-05-23	Rooms - GST		10.05	
02-05-23	Rooms - PST		16.08	
02-06-23	Room Charge		199.00	
02-06-23	Destination Marketing Fee (DMF)		1.99	
02-06-23	Municipal Tax		6.03	
02-06-23	Rooms - GST		10.05	
02-06-23	Rooms - PST		16.08	
02-07-23	Room Charge		199.00	
02-07-23	Destination Marketing Fee (DMF)		1.99	
02-07-23	Municipal Tax		6.03	
02-07-23	Rooms - GST		10.05	
02-07-23	Rooms - PST		16.08	
02-08-23	Room Charge		199.00	
02-08-23	Destination Marketing Fee (DMF)		1.99	
02-08-23	Municipal Tax		6.03	
02-08-23	Rooms - GST		10.05	
02-08-23	Rooms - PST		16.08	
02-09-23	Visa	XXXXXXXXXXXX [Redacted]	XX/XX	932.60

GST Summary	
Registration No	[Redacted]
Room	40.20
F&B	0.00
Other	32.08
<b>Total</b>	<b>72.28</b>

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

<b>Total</b>	932.60	932.60
<b>Balance Due</b>	0.00	CDN

Swartz Bay  
To  
Tsawwassen



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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/09

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Visa

\*\*\*\*\* [REDACTED] 83.15

AUTH 08242I 66336649 0010014570 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 09 Feb 2023 [REDACTED]

[REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49535  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** February 12, 2023  
**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/Event in Van

Date	Expenses	Amount
February 12, 2023 Surrey - Victoria	78(km)	\$44.46
February 16, 2023 Victoria - Surrey	78(km)	\$44.46
February 12, 2023	Ferry	\$100.15
February 13, 2023	MLA Per Diem - Victoria	\$61.00
February 14, 2023	MLA Per Diem - Victoria	\$61.00
February 15, 2023 Event in Van	Accommodation Expenses	\$240.15
February 15, 2023	Airfare	\$198.00
February 15, 2023	Breakfast & Lunch Only-Victoria	\$39.50
February 15, 2023	Hotel Victoria - With Receipts	\$804.87
February 15, 2023 Dinner only - Vancouver	Miscellaneous Expense	\$21.50
February 16, 2023	Airfare	\$240.00
February 16, 2023	Ferry	\$100.15
February 16, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$2016.24</b>

Date 16 Feb 2023

Signature [REDACTED]

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*



Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/12  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 83.15

AUTH 731484 66338178 0010019228 H

Interac

A0000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 12 Feb 2023 [REDACTED]

SE [REDACTED] T



Mr Trevor Halford  
 [REDACTED]  
 Surrey BC [REDACTED]  
 Canada

Room: [REDACTED]  
 Folio:  
 Cashier: 69  
 Arrival: 02-12-23  
 Departure: 02-15-23  
 Reference:

Date	Description	Additional Information	Charges	Credits
02-12-23	Govt. / Military		229.00	
02-12-23	Destination Marketing Fee (DMF)		2.29	
02-12-23	Municipal Tax		6.94	
02-12-23	Rooms - GST		11.56	
02-12-23	Rooms - PST		18.50	
02-13-23	Govt. / Military		229.00	
02-13-23	Destination Marketing Fee (DMF)		2.29	
02-13-23	Municipal Tax		6.94	
02-13-23	Rooms - GST		11.56	
02-13-23	Rooms - PST		18.50	
02-14-23	Govt. / Military		229.00	
02-14-23	Destination Marketing Fee (DMF)		2.29	
02-14-23	Municipal Tax		6.94	
02-14-23	Rooms - GST		11.56	
02-14-23	Rooms - PST		18.50	
02-15-23	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX	804.87

GST Summary	
Registration No	[REDACTED]
Room	34.68
F&B	0.00
Other	27.69
<b>Total</b>	<b>62.37</b>

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

<b>Total</b>	<b>804.87</b>	<b>804.87</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

GUEST FOLIO

ROOM	HALFORD/TREVOR/MR	199.00	02/16/23	ACCT#
NAME		RATE	DEPART	
TYPE	SURREY BC		02/15/23	
			ARRIVE	
ROOM CLERK	ADDRESS	PAYMENT		

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/15	ROOM	199.00		
02/15	DMF	2.51	A	
02/15	HRM TAX	16.12	B	
02/15	MRDT	6.05	C	
02/15	ME MRDT	5.04	J	
02/15	GST	11.43	L	
02/16	CCARD-VS			240.15

----- SUMMARY OF TAXES -----			
DESCRIPTION	TAXED AMOUNT	TAX	
DMF = 1.259% ROOM (A)		2.51	
HRT = 8% ROOM+DMF (B)		16.12	
MRDT = 3% ROOM+DMF (C)		6.05	
GST MISC (DE)		.00	
PST MISC (FG)		.00	
GST = 5% RM+DMF+TAX (L)		11.43	
MEMRDT = 2.5% RM+DMF (J)		5.04	
NET CHARGES	TAX		FOLIO
199.00	41.15	CREDITS	.00
		240.15	

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
2023-02-16 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Trevor Halford  
Wednesday, February 15, 2023  
1 Passenger(s)  
KK - Confirmed

Flight [REDACTED]  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver Harbour

## Invoice #: 7661623

0 All Skeds - Baggage : Checke \$0.00 CAD  
1 Sked 200 : (4) GO Lite \$159.23 CAD  
1 Sked 200 : Carbon Offset \$0.65 CAD  
1 Sked 200 : Fuel Surcharge \$7.00 CAD  
1 Sked 200 : VHFC Terminal Fe \$10.85 CAD  
1 Sked 200 : Victoria Termina \$10.85 CAD



Goods and Services Tax \$9.42 GST

Grand Total \$198.00 CAD

Payment Information:

Visa \$198.00 CAD

Date/Time 15/02/2023 [REDACTED]  
Station HRA07M02 [REDACTED]  
Terminal ID W66310476  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED] M  
Amount \$198.00  
Authorization 09690I  
Message APPROVED - THANK YOU  
Trace Number 0010720270  
Response 01-005/APPROVED 09690I

CUSTOMER COPY

\*\*\* TRANSACTION RECORD \*\*\*

Free WIFI Password: [REDACTED]

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
2023-02-16  
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Trevor Halford  
Thursday, February 16, 2023  
1 Passenger(s)  
KK - Confirmed

Flight [REDACTED] /Twin Otter  
Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Victoria Harbour

## Invoice #: 7661631

0 All Skeds - Baggage : Checke \$0.00 CAD  
1 Sked 200 : (4) GO Flex \$199.23 CAD  
1 Sked 200 : Carbon Offset \$0.65 CAD  
1 Sked 200 : Fuel Surcharge \$7.00 CAD  
1 Sked 200 : VHFC Terminal Fe \$10.85 CAD  
1 Sked 200 : Victoria Termina \$10.85 CAD

[REDACTED]

Goods and Services Tax \$11.42 GST

Grand Total \$240.00 CAD

Payment Information:

Debit Card \$240.00 CAD

Date/Time 2023-02-16 [REDACTED]  
Station HRA01S08  
Terminal ID W66308327  
Action Purchase  
Account Type Chequing  
Card Type DIRECT PAYMENT  
Card Number \*\*\*\* \* [REDACTED] C  
Amount \$240.00  
Authorization 274084  
Message APPROVED - THANK YOU  
Trace Number 0010850010  
Response 00-001/APPROVED 274084  
Chip ID A0000002771010  
TVR/TSI 8080008000/7800

CUSTOMER COPY

\*\*\* TRANSACTION RECORD \*\*\*

Free WIFI Password: haguest99

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/16  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 83.15

AUTH 534461 66336646 0010011400 H

Interac

A0000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 16 Feb 2023 [REDACTED]

SEE REVERSE FOR DETAILS OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49617  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** February 20, 2023  
**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 20, 2023 Surrey - Victoria	78(km)	\$44.46
February 23, 2023 Victoria - Surrey	78(km)	\$44.46
February 20, 2023	Dinner Only - Victoria	\$36.00
February 20, 2023	Ferry	\$171.00
February 21, 2023	MLA Per Diem - Victoria	\$61.00
February 22, 2023	MLA Per Diem - Victoria	\$61.00
February 23, 2023	Ferry	\$100.15
February 23, 2023	Hotel Victoria - With Receipts	\$775.05
February 23, 2023	MLA Per Diem - Victoria	\$61.00
February 23, 2023	Parking -hwr	\$6.00
February 23, 2023	Parking -hwr	\$6.00
<b>Total Payable</b>		<b>\$1366.12</b>

Date 23 Feb 2023

Signature \_\_\_\_\_

Halford, Trevor VM134747 HWR

certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/20

1	Priority Load	87.85
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 171.00

Interac CHEQUING  
\*\*\*\*\* 171.00  
AUTH 660418 66338182 0010011698 C  
Interac  
0000002771010 / 000000000 / 7000  
VERIFIED BY PIN  
00 APPROVED - THANK YOU 001  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 20 Feb 2023

S

ET

Mr Trevor Halford  
 [REDACTED]  
 [REDACTED]  
 Canada

Room: [REDACTED]  
 Folio:  
 Cashier: 3  
 Arrival: 02-20-23  
 Departure: 02-23-23  
 Reference:

Date	Description	Additional Information	Charges	Credits
02-20-23	Room Charge		199.00	
02-20-23	Destination Marketing Fee (DMF)		1.99	
02-20-23	Municipal Tax		6.03	
02-20-23	Rooms - GST		10.05	
02-20-23	Rooms - PST		16.08	
02-20-23	Parking - Bonvoy Member Daily/Hourly		24.00	
02-20-23	Parking GST		1.20	
02-21-23	Room Charge		199.00	
02-21-23	Destination Marketing Fee (DMF)		1.99	
02-21-23	Municipal Tax		6.03	
02-21-23	Rooms - GST		10.05	
02-21-23	Rooms - PST		16.08	
02-21-23	Parking - Bonvoy Member Daily/Hourly		24.00	
02-21-23	Parking GST		1.20	
02-22-23	Room Charge		199.00	
02-22-23	Destination Marketing Fee (DMF)		1.99	
02-22-23	Municipal Tax		6.03	
02-22-23	Rooms - GST		10.05	
02-22-23	Rooms - PST		16.08	
02-22-23	Parking - Bonvoy Member Daily/Hourly		24.00	
02-22-23	Parking GST		1.20	
02-23-23	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX	775.05

GST Summary	
Registration No	[REDACTED]
Room	30.15
F&B	0.00
Other	27.66
<b>Total</b>	<b>57.81</b>

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

<b>Total</b>	<b>775.05</b>	<b>775.05</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>



IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

23/02/



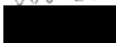
CITY OF VICTORIA

ENJOY DOWNTOWN

2023 Ticket  
AMOUNT

0047051  
CAD 006.00 CC  
CAD 000.29

GST Paid:  
23/02/2023



IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

23/02/



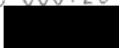
CITY OF VICTORIA

ENJOY DOWNTOWN

2023 Ticket  
AMOUNT

0047058  
CAD 006.00 CC  
CAD 000.29

GST Paid:  
23/02/2023



To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/23

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Visa

\*\*\*\*\* [REDACTED] 83.15

AUTH 076731 66336646 0010013070 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 23 Feb 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49670

**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** February 26, 2023

**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 26, 2023 Surrey - Victoria	78(km)	\$44.46
March 02, 2023 Victoria - Surrey	78(km)	\$44.46
February 26, 2023	Dinner Only - Victoria	\$36.00
February 26, 2023	Ferry	\$100.15
February 27, 2023	MLA Per Diem - Victoria	\$61.00
February 28, 2023	MLA Per Diem - Victoria	\$61.00
March 01, 2023	MLA Per Diem - Victoria	\$61.00
March 02, 2023	Ferry	\$171.00
March 02, 2023	Hotel Victoria - With Receipts	\$1026.36
March 02, 2023	MLA Per Diem - Victoria	\$61.00
March 02, 2023	Parking-HWR	\$6.00
<b>Total Payable</b>		<b>\$1672.43</b>

Date 02 Mar 2023

Signature

[REDACTED]  
Halford, Trevor VM134747 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/02/26**  
**BOOKING-**  
**REF#:**

Reservation Only  
1 Reservation fe 17.00  
20' Undersize Vehi 62.00  
1 Adult 18.00  
Fuel Surcharg 3.15

Total 100.15

Prepayment 17.00

Visa  
\*\*\*\*\* 83.15

AUTH 075191 66338179 0010017410 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 26 Feb 2023

SEE REVERSE SIDE OF TICKET

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

02/03/

 ENJOY DOWNTOWN  
CITY OF VICTORIA

2023 Ticket 0047121  
AMOUNT CAD 006.00 CC  
GST Paid: CAD 000.29  
02/03/2023

Mr Trevor Halford  
 [REDACTED]  
 Canada

Room: [REDACTED]  
 Folio:  
 Cashier: 3  
 Arrival: 02-26-23  
 Departure: 03-02-23  
 Reference:

Date	Description	Additional Information	Charges	Credits
02-26-23	Govt. / Military		219.00	
02-26-23	Destination Marketing Fee (DMF)		2.19	
02-26-23	Municipal Tax		6.64	
02-26-23	Rooms - GST		11.06	
02-26-23	Rooms - PST		17.70	
02-27-23	Govt. / Military		219.00	
02-27-23	Destination Marketing Fee (DMF)		2.19	
02-27-23	Municipal Tax		6.64	
02-27-23	Rooms - GST		11.06	
02-27-23	Rooms - PST		17.70	
02-28-23	Govt. / Military		219.00	
02-28-23	Destination Marketing Fee (DMF)		2.19	
02-28-23	Municipal Tax		6.64	
02-28-23	Rooms - GST		11.06	
02-28-23	Rooms - PST		17.70	
03-01-23	Govt. / Military		219.00	
03-01-23	Destination Marketing Fee (DMF)		2.19	
03-01-23	Municipal Tax		6.64	
03-01-23	Rooms - GST		11.06	
03-01-23	Rooms - PST		17.70	
03-02-23	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		1,026.36

GST Summary	
Registration No	[REDACTED]
Room	44.24
F&B	0.00
Other	35.32
<b>Total</b>	<b>79.56</b>

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

Total	1,026.36	1,026.36
Balance Due	0.00	CDN

To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/03/02**

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.15

**Total 171.00**

Visa

\*\*\*\*\* [REDACTED] 171.00

RUTH 017581 66336846 0010016410 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*

B 02 Mar 2023 [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49730  
**MLA Name:** Halford, Trevor [REDACTED] HWR **Claim Date:** March 05, 2023  
**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 05, 2023	78(km) Surrey - Victoria	\$44.46
March 09, 2023	78(km) Victoria - Surrey	\$44.46
March 05, 2023	Ferry	\$83.50
March 05, 2023	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2023	MLA Per Diem - Victoria	\$61.00
March 07, 2023	MLA Per Diem - Victoria	\$61.00
March 08, 2023	MLA Per Diem - Victoria	\$61.00
March 09, 2023	Ferry	\$100.15
March 09, 2023	Hotel Victoria - With Receipts	\$932.60
March 09, 2023	MLA Per Diem - Victoria	\$61.00
March 09, 2023	Parking HWR	\$6.00
March 09, 2023	Parking HWR	\$6.00
<b>Total Payable</b>		<b>\$1609.82</b>

Date 13 Mar 2023

Signature

[REDACTED]  
Halford, Trevor VM134747 HWR

certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment



Tsawwassen  
To  
Swartz Bay



**LANE 38**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/05

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Child	9.00
	Fuel Surcharg	3.50
Total		92.50

Visa  
\*\*\*\*\*  
AUTH 003071 66338188 0010017338 H  
VISA CREDIT  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 05 Mar 2023

SEE REVERSE SIDE OF TICKET

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

09/03/

CITY OF VICTORIA ENJOY DOWNTOWN

2023 Ticket 0047180  
AMOUNT CAD 006.00 CC  
GST Paid: CAD 000.29  
09/03/2023

Treeron

Mr Trevor Halford  
 [REDACTED]  
 [REDACTED]  
 Canada

Room: [REDACTED]  
 Folio:  
 Cashier: 3  
 Arrival: 03-05-23  
 Departure: 03-09-23  
 Reference:

Date	Description	Additional Information	Charges	Credits
03-05-23	Govt. / Military		199.00	
03-05-23	Destination Marketing Fee (DMF)		1.99	
03-05-23	Municipal Tax		6.03	
03-05-23	Rooms - GST		10.05	
03-05-23	Rooms - PST		16.08	
03-06-23	Govt. / Military		199.00	
03-06-23	Destination Marketing Fee (DMF)		1.99	
03-06-23	Municipal Tax		6.03	
03-06-23	Rooms - GST		10.05	
03-06-23	Rooms - PST		16.08	
03-07-23	Govt. / Military		199.00	
03-07-23	Destination Marketing Fee (DMF)		1.99	
03-07-23	Municipal Tax		6.03	
03-07-23	Rooms - GST		10.05	
03-07-23	Rooms - PST		16.08	
03-08-23	Govt. / Military		199.00	
03-08-23	Destination Marketing Fee (DMF)		1.99	
03-08-23	Municipal Tax		6.03	
03-08-23	Rooms - GST		10.05	
03-08-23	Rooms - PST		16.08	
03-09-23	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX	932.60

GST Summary	
Registration No	[REDACTED]
Room	40.20
F&B	0.00
Other	32.08
<b>Total</b>	<b>72.28</b>

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

Total	932.60	932.60
Balance Due	0.00	CDN

Swartz Bay  
To  
Tsawwassen



Victoria BC Canada V8W 0B7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/09  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Visa

\*\*\*\*\* [REDACTED] 83.15  
AUTH 025251 66336649 0010013120 H  
VISA CREDIT  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

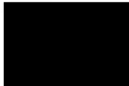
\*\*\*CARDHOLDER COPY\*\*\*

WB 09 Mar 2023 [REDACTED]

109/34

SEE REVERSE SIDE OF TICKET

Trevor

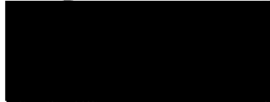


IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

09/03/



CITY OF  
VICTORIA

ENJOY DOWNTOWN

2023 Ticket 0047173

AMOUNT CAD 006.00 CC

GSI Paid: CAD 000.29

09/03/2023





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49804  
**MLA Name:** Halford, Trevor [REDACTED] HWR **Claim Date:** March 15, 2023  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Vancouver  
**Trip Details:** Meetings

Date	Expenses	Amount
March 15, 2023	98(km) Surrey - Vancouver return	\$55.86
March 15, 2023	Parking	[REDACTED] 23.50
<b>Total Payable</b>		[REDACTED] 79.36

Date 17 Mar 2023

Signature [REDACTED]

Halford, Trevor [REDACTED]  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment



EASYPARK CP09 POS  
209-700 WEST PENDER  
VANCOUVER BC V6C1G8  
1-888-501-1343

**SALE**

MID: 6689909  
TID: 006 REF#: 00000029  
Batch #: 074004 RRN: 00000029  
03/15/23  
APPR CODE: 06461  
VISA Proximity  
\*\*\*\*\*

**AMOUNT \$23.50**

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCE

CUSTOMER COPY

**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 49905  
**MLA Name:** Halford, Trevor [REDACTED] HWR **Claim Date:** March 26, 2023  
**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 26, 2023	78(km) Surrey - Victoria	\$44.46
March 30, 2023	78(km) Victoria - Surrey	\$44.46
March 26, 2023	Dinner Only - Victoria	\$36.00
March 26, 2023	Ferry	\$171.00
March 26, 2023	Hotel Victoria - With Receipts	\$932.60
29 March [REDACTED] 2023	Parking HWR	\$6.00
March 27, 2023	MLA Per Diem - Victoria	\$61.00
March 28, 2023	MLA Per Diem - Victoria	\$61.00
March 29, 2023	MLA Per Diem - Victoria	\$61.00
March 30, 2023	Breakfast Only - Victoria	\$27.00
March 30, 2023	Ferry	\$171.00
<b>Total Payable</b>		<b>\$1615.52</b>

Date 30 Mar 2023

Signature [REDACTED]  
 Halford, Trevor VM134747 HWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

Mr Trevor Halford  
 [Redacted]  
 Canada

Room: [Redacted]  
 Folio: [Redacted]  
 Cashier: 68  
 Arrival: 03-26-23  
 Departure: 03-30-23  
 Reference:

Date	Description	Additional Information	Charges	Credits
03-26-23	Room Charge		199.00	
03-26-23	Destination Marketing Fee (DMF)		1.99	
03-26-23	Municipal Tax		6.03	
03-26-23	Rooms - GST		10.05	
03-26-23	Rooms - PST		16.08	
03-27-23	Room Charge		199.00	
03-27-23	Destination Marketing Fee (DMF)		1.99	
03-27-23	Municipal Tax		6.03	
03-27-23	Rooms - GST		10.05	
03-27-23	Rooms - PST		16.08	
03-28-23	Room Charge		199.00	
03-28-23	Destination Marketing Fee (DMF)		1.99	
03-28-23	Municipal Tax		6.03	
03-28-23	Rooms - GST		10.05	
03-28-23	Rooms - PST		16.08	
03-29-23	Lure	[Redacted]	16.96	
03-29-23	Room Charge		199.00	
03-29-23	Destination Marketing Fee (DMF)		1.99	
03-29-23	Municipal Tax		6.03	
03-29-23	Rooms - GST		10.05	
03-29-23	Rooms - PST		16.08	
03-30-23	Visa	XXXXXXXXXXXX [Redacted] XX/XX		949.56

GST Summary

Registration No	[Redacted]
Room	40.20
F&B	0.71
Other	32.08
<b>Total</b>	<b>72.99</b>

PST Summary

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

Total	949.56	949.56
Balance Due	0.00	CDN <u>16.96</u>
		932.

Tsawwassen  
To  
Swartz Bay

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

**LANE 42**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/03/26**

1	Priority Loadi	87.85
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
<b>Total</b>		<b>171.00</b>

Visa

\*\*\*\*\* [REDACTED] 171.00

AUTH 02542I 66338180 0010014290 H

VISA CREDIT

90000000031010 / /

1 SIGNATURE TRANSACTION

APPROVED - THANK YOU 027

**AMOUNT DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*

TSA 26 Mar 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

To  
Tsawwassen



**LANE 06**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/03/30**

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.15
<b>Total</b>		<b>171.00</b>

Visa

\*\*\*\*\* [REDACTED] 171.00

AUTH 085991 66336646 0010014070 H

VISA CREDIT

0000000031010 / /

0 SIGNATURE TRANSACTION

1 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 30 Mar 2023 [REDACTED]

[REDACTED]

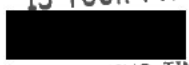
SEE REVERSE SIDE OF TICKET



Trevor.



IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

29/03/



ENJOY DOWNTOWN

2023 Ticket	0047452
AMOUNT	CAD 006.00 CC
GST Paid:	CAD 000.29
29/03/2023	