



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

**Claim Number:** 51561  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** December 14, 2023  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** North Van/Van  
**Trip Details:** Meetings

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
December 14, 2023	116(km) Surrey - North Van return	\$70.76
December 18, 2023	112(km) Surrey - Van return Meetings	\$68.32
December 18, 2023	Parking	\$30.00

**Total Payable \$169.08**

Date 19 Dec 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*

EasyPark - [REDACTED]  
701 West Georgia St  
Thank you for visiting!  
EasyPark - Pacific Centre

DATE: 12/18/23  
TIME: [REDACTED]

Receipt no. 136/500/2  
\* Original \*

Ticket: [REDACTED]  
Entry : 12/18/23 [REDACTED]

TAX included	30.00
POS-CC	30.00

Applicable taxes included.  
GST# [REDACTED]



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

Page: 1

**Claim Number:** 51638  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** January 22, 2024  
**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:** Meetings

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
January 22, 2024 Surrey - Victoria	78(km)	\$47.58
January 23, 2024 Victoria - Campbell River return	536(km)	\$326.96
January 24, 2024 Victoria - Surrey	78(km)	\$47.58
January 22, 2024	Dinner Only - Victoria	\$36.00
January 22, 2024	Ferry	\$85.60
January 23, 2024	MLA Per Diem - Victoria	\$61.00
January 23, 2024	Parking HWR	\$7.00
January 24, 2024	Breakfast Only - Victoria	\$27.00
January 24, 2024	Ferry	\$50.90
January 24, 2024	Hotel Victoria - With Receipts	\$516.70

**Total Payable \$1206.32**

Date 13 Feb 2024

Signature

[REDACTED 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



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/01/22

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
	<b>Total</b>	<b>85.60</b>

Visa  
\*\*\*\*\* 85.60  
AUTH 012271 66338182 0010011778 H  
VISA CREDIT  
A000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

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

TSA 22 Jan 2024



1007119 530687

SEE REVERSE SIDE OF TICKET

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

23/01/



ENJOY DOWNTOWN!

2024 Ticket  
AMOUNT  
GST Paid:  
23/01/2024

0052690

CAD 007 00 00  
CHD 000 30

Mr Trevor Halford  
 [Redacted]  
 Canada

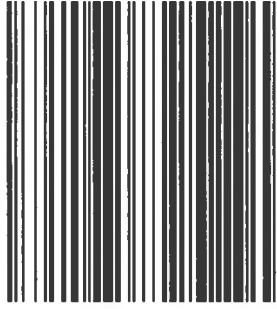
Room: [Redacted]  
 Folio:  
 Cashier: 3  
 Arrival: 01-22-24  
 Departure: 01-24-24  
 Reference:

Date	Description	Additional Information	Charges	Credits
01-22-24	Room Charge		199.00	
01-22-24	Destination Marketing Fee (DMF)		1.99	
01-22-24	Municipal Tax		6.03	
01-22-24	Rooms - GST		10.05	
01-22-24	Rooms - PST		16.08	
01-22-24	Parking - Bonvoy Member Daily/Hourly		24.00	
01-22-24	Parking GST		1.20	
01-23-24	Room Charge		199.00	
01-23-24	Destination Marketing Fee (DMF)		1.99	
01-23-24	Municipal Tax		6.03	
01-23-24	Rooms - GST		10.05	
01-23-24	Rooms - PST		16.08	
01-23-24	Parking - Bonvoy Member Daily/Hourly		24.00	
01-23-24	Parking GST		1.20	
01-24-24	Visa	XXXXXXXXXXXX [Redacted]	XX/XX	516.70

GST Summary	
Room	20.10
F&B	0.00
Other	18.44
<b>Total</b>	<b>38.54</b>

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

<b>Total</b>	<b>516.70</b>	<b>516.70</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>



**Booking reference:**

[REDACTED]

**Date issued:** 23/Jan/2024 [REDACTED]

**Booked by:** BC FERRIES PUBLIC WEBSITE

Booking Holder	
Trevor Halford	[REDACTED]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 24/Jan/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 24/Jan/2024

**Fare type:** Saver

**Ferry:** Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$32.20
1x	12+ years	\$18.70
	<b>Total</b>	<b>\$50.90</b>
	Amount paid	\$50.90
	<b>Due at terminal:</b>	<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to scheduled departure**



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

**Claim Number:** 51716  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** January 30, 2024  
**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:** Caucus/Event

Date	Expenses	Amount
January 30, 2024	102(km) Surrey - Van return	\$62.22
January 31, 2024	102(km) Surrey - Van return	\$62.22
February 12, 2024	102(km) Surrey Van return Event	\$62.22
February 12, 2024	80(km) White Rock - Maple Ridge Event	\$48.80
January 30, 2024	MLA Per Diem	\$61.00
January 30, 2024	Parking	\$18.00
January 31, 2024	MLA Per Diem	\$61.00
February 12, 2024	Dinner Only	\$36.00

**Total Payable \$411.46**

Date 13 Feb 2024

Signature

[REDACTED 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







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

**Claim Number:** 51798  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** February 16, 2024  
**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/Events

Date	Expenses	Amount
February 16, 2024	102(km) Surrey - Van return Meetings	\$62.22
February 18, 2024	102(km) Surrey - Van return Event	\$62.22
February 16, 2024	Lunch & Dinner only	\$48.50
February 16, 2024	Parking	\$30.00
February 18, 2024	Lunch & Dinner only	\$48.50
February 18, 2024	Parking	\$18.75
<b>Total Payable</b>		<b>\$270.19</b>

Date 23 Feb 2024

Signature

[REDACTED SIGNATURE]

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

EasyPark - [REDACTED]  
Thank you for visiting!  
EasyPark - [REDACTED]  
DATE: 02/16/24  
TIME: [REDACTED]

Receipt no. 67/560/2  
\* Original \*  
Ticket: **233743**  
Entry : 02/16/24 [REDACTED]

TAX included **30.00**  
POS-CC 30.00

Applicable taxes included.  
GST# 101476547

EasyPark - [REDACTED]  
Thank you for visiting!  
EasyPark - [REDACTED]  
DATE: 02/18/24  
TIME: [REDACTED]

Receipt no. 218/562/2  
\* Original \*  
Ticket: **234577**  
Entry : 02/18/24 [REDACTED]

TAX included **18.75**  
POS-DEBIT 18.75

Applicable taxes included.  
GST# 101476547



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

**Claim Number:** 51799  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** February 19, 2024  
**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 19, 2024 Surrey - Victoria	78(km)	\$47.58
February 22, 2024 Victoria - Surrey	78(km)	\$47.58
February 19, 2024	Dinner Only - Victoria	\$36.00
February 19, 2024	Ferry	\$179.00
February 19, 2024	Hotel Victoria - With Receipts	\$699.45
February 20, 2024	MLA Per Diem - Victoria	\$61.00
February 21, 2024	MLA Per Diem - Victoria	\$61.00
February 22, 2024	Ferry	\$85.60
February 22, 2024	MLA Per Diem - Victoria	\$61.00
February 22, 2024	Parking HWR	\$7.50

**Total Payable \$1285.71**

Date 23 Feb 2024

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  
**BC Ferries**

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

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/19

1	Priority Load	93.40
2C	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 179.00

Interac CHEQUING  
\*\*\*\*\* 179.00

1074 666029 66338180 0010019340 C

Interac

4000002771010 / 0080000000 / E800

VERIFIED BY PIN

UN APPROVED - THANK YOU 001

CHANGE DUE 0.00

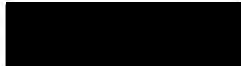
\*\*\*CARDHOLDER COPY\*\*\*

TSA 19 Feb 2024





1007094 246658  
SEE REVERSE SIDE OF TICKET

Mr Trevor Halford



Canada

Room:   
 Folio:  
 Cashier: 3  
 Arrival: 02-19-24  
 Departure: 02-22-24  
 Reference:

Date	Description	Additional Information	Charges	Credits
02-19-24	Govt. / Military		199.00	
02-19-24	Destination Marketing Fee (DMF)		1.99	
02-19-24	Municipal Tax		6.03	
02-19-24	Rooms - GST		10.05	
02-19-24	Rooms - PST		16.08	
02-20-24	Govt. / Military		199.00	
02-20-24	Destination Marketing Fee (DMF)		1.99	
02-20-24	Municipal Tax		6.03	
02-20-24	Rooms - GST		10.05	
02-20-24	Rooms - PST		16.08	
02-21-24	Govt. / Military		199.00	
02-21-24	Destination Marketing Fee (DMF)		1.99	
02-21-24	Municipal Tax		6.03	
02-21-24	Rooms - GST		10.05	
02-21-24	Rooms - PST		16.08	
02-22-24	Visa	XXXXXXXXXXXX  XX/XX		699.45

GST Summary	
Room	30.15
F&B	0.00
Other	24.06
<b>Total</b>	<b>54.21</b>

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

Total	699.45	699.45
Balance Due	0.00	CDN



IS YOUR PARKING SPACE



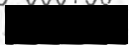
▼ PARKING TIME EXPIRES AT ▼

22/02/



ENJOY DOWNTOWN

2024 Ticket 0053083  
AMOUNT CAD 007.50 CC  
GST Paid: CAD 000.36  
22/02/2024



Swartz Bay  
To  
Tsawwassen



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

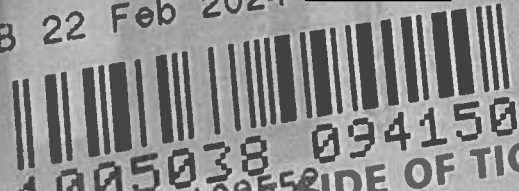
**LANE 05**

RECEIPT - PLEASE RETAIN  
PURCHASE 2024/02/22

20'	Undersize Vehi	63.85
	Adult	18.50
	Fuel Surcharg	3.25
Total		85.60

Visa 85.60  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 062001 66335646 0010018380 C  
SA CREDIT  
00000031010 / 8080008000 / 6800  
FIED BY PIN  
PPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 22 Feb 2024 [REDACTED]



4 005038 094150  
SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51868  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** February 25, 2024  
**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 25, 2024 Surrey - Victoria	78(km)	\$47.58
February 29, 2024 Victoria - Surrey	78(km)	\$47.58
February 25, 2024	Dinner Only - Victoria	\$36.00
February 25, 2024	Ferry	\$179.00
February 26, 2024	MLA Per Diem - Victoria	\$61.00
February 27, 2024	MLA Per Diem - Victoria	\$61.00
February 28, 2024	MLA Per Diem - Victoria	\$61.00
February 29, 2024	Ferry	\$103.60
February 29, 2024	Hotel Victoria - With Receipts	\$1213.80
February 29, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1871.56</b>

Date 29 Feb 2024

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  
**BCFerries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/25

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25
<b>Total</b>		<b>179.00</b>

Interac CHEQUING  
\*\*\*\*\*  
AUTH 612388 66338182 0010011430 C  
Interac  
80000002771018 / 0000000000 / E800  
VERIFIED BY PIN  
00 APPROVED - THANK YOU 001  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 25 Feb 2024

1007119 736980  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen  
**BCFerries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/29  
BOOKING-  
REF#:

Reservation Only	18.00
20' Undersize Vehi	63.85
Adult	18.50
Fuel Surcharg	3.25
<b>Total</b>	<b>103.60</b>

Prepayment 18.00  
Interac FLASH DEFAULT  
\*\*\*\*\*  
AUTH 673387 66336646 0010010140 H  
Interac  
80000002771018 / 0000000000 /  
NO SIGNATURE TRANSACTION  
00 APPROVED - THANK YOU 001  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 29 Feb 2024

1005038 134467  
SEE REVERSE SIDE OF TICKET

Mr Trevor Halford

Canada

Room: [REDACTED]  
 Folio:  
 Cashier: 3  
 Arrival: 02-25-24  
 Departure: 02-29-24  
 Reference:

Date	Description	Additional Information	Charges	Credits
02-25-24	Room Charge		259.00	
02-25-24	Destination Marketing Fee (DMF)		2.59	
02-25-24	Municipal Tax		7.85	
02-25-24	Rooms - GST		13.08	
02-25-24	Rooms - PST		20.93	
02-26-24	[REDACTED]	[REDACTED]	[REDACTED]	
02-26-24	Room Charge		259.00	
02-26-24	Destination Marketing Fee (DMF)		2.59	
02-26-24	Municipal Tax		7.85	
02-26-24	Rooms - GST		13.08	
02-26-24	Rooms - PST		20.93	
02-27-24	Room Charge		259.00	
02-27-24	Destination Marketing Fee (DMF)		2.59	
02-27-24	Municipal Tax		7.85	
02-27-24	Rooms - GST		13.08	
02-27-24	Rooms - PST		20.93	
02-28-24	Room Charge		259.00	
02-28-24	Destination Marketing Fee (DMF)		2.59	
02-28-24	Municipal Tax		7.85	
02-28-24	Rooms - GST		13.08	
02-28-24	Rooms - PST		20.93	
02-29-24	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

GST Summary	
Registration No:	
Room	52.32
F&B	0.18
Other	41.76
<b>Total</b>	<b>94.26</b>

PST Summary	
Room	0.25
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.25</b>

Total	[REDACTED]	[REDACTED]
Balance Due	0.00	CDN 1213.80



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51939  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** March 03, 2024  
**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

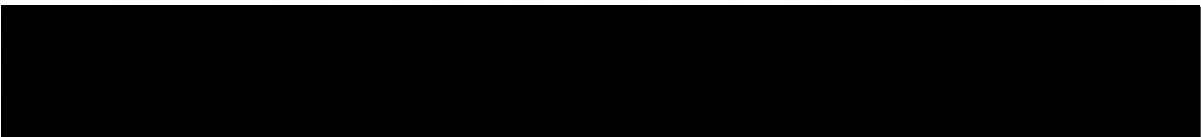
Date	Expenses	Amount
March 03, 2024 Surrey - Victoria	78(km)	\$47.58
March 07, 2024 Victoria - Surrey	78(km)	\$47.58
March 03, 2024	Dinner Only	\$36.00
March 03, 2024	Ferry	\$85.60
March 04, 2024	Hotel Victoria - With Receipts	\$7.50
March 04, 2024	MLA Per Diem - Victoria	\$61.00
March 05, 2024	MLA Per Diem - Victoria	\$61.00
March 06, 2024	Hotel Victoria - With Receipts	\$7.50
March 06, 2024	MLA Per Diem - Victoria	\$61.00
March 07, 2024	Ferry	\$93.10
March 07, 2024	Hotel Victoria - With Receipts	\$1099.00
March 07, 2024	Hotel Victoria - With Receipts	\$7.50
March 07, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1675.36</b>

Date 08 Mar 2024

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 35**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/03

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		85.60

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 85.60  
AUTH 650492 66338174 0010014818 H  
Interac  
A0000002771010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
00 APPROVED - THANK YOU 001  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 03 Mar 2024 [REDACTED]



1007084 934695

SEE REVERSE SIDE OF TICKET

Trevor



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51939  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** March 03, 2024  
**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 03, 2024 Surrey - Victoria	78(km)	\$47.58
March 07, 2024 Victoria - Surrey	78(km)	\$47.58
March 03, 2024	Dinner Only	\$36.00
March 03, 2024	Ferry	\$85.60
March 04, 2024	MLA Per Diem - Victoria	\$61.00
March 04, 2024	Parking	\$7.50
March 05, 2024	MLA Per Diem - Victoria	\$61.00
March 06, 2024	MLA Per Diem - Victoria	\$61.00
March 06, 2024	Parking	\$7.50
March 07, 2024	Ferry	\$93.10
March 07, 2024	Hotel Victoria - With Receipts	\$1099.00
March 07, 2024	MLA Per Diem - Victoria	\$61.00
March 07, 2024	Parking	\$7.50
<b>Total Payable</b>		<b>\$1675.36</b>

Date 07 Mar 2024

Sign [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

Canada

Room: XXXXXXXXXX  
 Folio:  
 Cashier: 108  
 Arrival: 03-03-24  
 Departure: 03-07-24  
 Reference:

Date	Description	Additional Information	Charges	Credits
03-03-24	Room Charge		213.00	
03-03-24	Destination Marketing Fee (DMF)		2.13	
03-03-24	Municipal Tax		6.45	
03-03-24	Rooms - GST		10.76	
03-03-24	Rooms - PST		17.21	
03-04-24	Room Charge		213.00	
03-04-24	Destination Marketing Fee (DMF)		2.13	
03-04-24	Municipal Tax		6.45	
03-04-24	Rooms - GST		10.76	
03-04-24	Rooms - PST		17.21	
03-05-24	Room Charge		213.00	
03-05-24	Destination Marketing Fee (DMF)		2.13	
03-05-24	Municipal Tax		6.45	
03-05-24	Rooms - GST		10.76	
03-05-24	Rooms - PST		17.21	
03-06-24	Room Charge		213.00	
03-06-24	Destination Marketing Fee (DMF)		2.13	
03-06-24	Municipal Tax		6.45	
03-06-24	Rooms - GST		10.76	
03-06-24	Rooms - PST		17.21	
03-06-24	Parking - Bonvoy Member Daily/Hourly		96.00	
03-06-24	Parking GST		4.80	
03-07-24	Visa	XXXXXXXXXXXX <span style="background-color: black; color: black;">XXXXXXXXXX</span>	XX/XX	1,099.00

GST Summary	
Room	43.04
F&B	0.00
Other	39.12
<b>Total</b>	<b>82.16</b>

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

<b>Total</b>	1,099.00	1,099.00
<b>Balance Due</b>	0.00	CDN

[REDACTED]  
IS YOUR PARKING SPACE  
[REDACTED]  
▼ PARKING TIME EXPIRES AT ▼  
04/03/  
[REDACTED]  
 ENJOY DOWNTOWN  
2024 Ticket [REDACTED]  
AMOUNT CAD 007.50 CC  
GST Paid: CAD 000.36  
04/03/2024 [REDACTED]

[REDACTED]  
IS YOUR PARKING SPACE  
[REDACTED]  
▼ PARKING TIME EXPIRES AT ▼  
07/03/  
[REDACTED]  
 ENJOY DOWNTOWN  
2024 Ticket [REDACTED]  
AMOUNT CAD 007.50 CC  
GST Paid: CAD 000.36  
07/03/2024 [REDACTED]

[REDACTED]  
IS YOUR PARKING SPACE  
[REDACTED]  
▼ PARKING TIME EXPIRES AT ▼  
06/03/  
[REDACTED]  
 ENJOY DOWNTOWN  
2024 Ticket [REDACTED]  
AMOUNT CAD 007.50 CC  
GST Paid: CAD 000.36  
06/03/2024 [REDACTED]

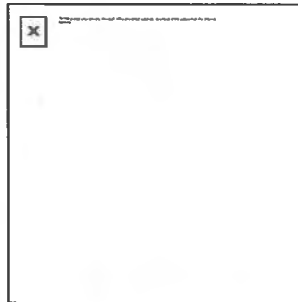
**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** March 7, 2024 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Your booking is confirmed: [REDACTED] for 2024-03-07



[View or edit your booking >](#)

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

## BOOKING CONFIRMATION



### Booking reference:

**Date issued:** 07/Mar/2024 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

### Booking Holder

Trevor Halford  
[REDACTED]  
Victoria , British Columbia Canada, [REDACTED]

**Customer number:** [REDACTED]



DEPARTS		TIME/DATE
Victoria (Swartz Bay)		██████████ 07/Mar/2024
ARRIVES		TIME/DATE
Vancouver (Tsawwassen)		██████████ 07/Mar/2024

**Fare type:** Prepaid

**Ferry:** Coastal Renaissance

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$19.20
	<b>Total</b>	<b>\$93.10</b>
	Amount paid	\$93.10
	<b>Due at terminal:</b>	<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to scheduled departure**



**What you need to redeem your booking**



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

**Claim Number:** 52006  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** March 10, 2024  
**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  
 & attended event

Date	Expenses	Amount
March 10, 2024	45(km) Surrey - Airport	\$27.45
March 14, 2024	65(km) Airport Van-Surrey	\$39.65
March 10, 2024	Airfare	\$456.88 ✓
March 10, 2024	Dinner Only	\$36.00
March 11, 2024	MLA Per Diem - Victoria	\$61.00
March 11, 2024	Taxi HWR	\$7.75 ✓
March 12, 2024	MLA Per Diem - Victoria	\$61.00
March 12, 2024	Taxi HWR	\$9.05 ✓
March 13, 2024	MLA Per Diem - Victoria	\$61.00
March 13, 2024	Taxi HWR	\$8.85 ✓
March 14, 2024	Airfare	\$449.53 ✓
March 14, 2024	Breakfast & Lunch Only-Victoria	\$39.50
March 14, 2024	Hotel Victoria - With Receipts	\$998.20 ✓
March 14, 2024	Parking	\$160.00 ✓
March 14, 2024	Parking	\$29.00 ✓
March 14, 2024	Taxi	\$72.45 ✓
March 14, 2024	Taxi HWR	\$9.55 ✓
<b>Total Payable</b>		<b>\$2526.86</b>

Date 19 Mar 2024

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

[REDACTED]

**From:** Halford, Trevor  
**Sent:** March 13, 2024 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada - [REDACTED] - 10-Mar/YVR-YYJ(booking ref [REDACTED] - Itinerary-Receipt

Get [Outlook for iOS](#)

**From:** Trevor Halford [REDACTED]  
**Sent:** Wednesday, March 13, 2024 2:50 PM  
**To:** Halford, Trevor [REDACTED]  
**Subject:** Fw: Air Canada - [REDACTED] - 10-Mar/YVR-YYJ(booking ref [REDACTED]) - Itinerary-Receipt

**From:** Air Canada <notification@notification.aircanada.ca>  
**Sent:** March 10, 2024 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Air Canada - [REDACTED] - 10-Mar/YVR-YYJ(booking ref [REDACTED]) - Itinerary-Receipt

 **AIR CANADA**  
**Booking Confirmation**

[REDACTED]

Issued 10 Mar, 2024

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[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures, visit our [Travel Ready hub](#).

## Passengers

Trevor [REDACTED] Halford

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

### Seats

YVR → YYJ

## Flights

**Departure** • Sun 10 Mar, 2024

Economy Flex

**Vancouver YVR**



Vancouver Int. Airport, Terminal M

**Victoria YYJ**



Victoria Int.

[REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: [De Havilland Dash 8-400](#) Wi-Fi

Duration: 31m

Cabin: Economy (M)

## Purchase Summary



**CAD \$456.88**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

• Air Canada: CAD \$456.88

## 1 Adult

### Air Transportation Charges

Base fare - Departure	\$407.00
Carrier surcharges	\$16.00

### Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$7.12
Goods and Services Tax - Canada - 100092287 RT0001	\$21.76
Airport Improvement Fee - Canada	\$5.00

---

<b>Grand total</b>	<b>CAD \$456.88</b>
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## Check-in and boarding gate deadlines

### When to arrive at the airport

You should arrive no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

<b>Within Canada</b>	<b>90 min</b>
----------------------	---------------

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

<b>Within Canada</b>	<b>45 min<sup>1</sup></b>
----------------------	---------------------------

<sup>1</sup> From Toronto City Airport (YTZ): 20 minutes.

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**BLUEBIRD CABS**

2612 QUADRA ST 2ND FLOOR  
VICTORIA, BC V8T 4E4

WWW.NONE.CA

Cashier: [REDACTED]

Transaction 000081302244

**Total** CA\$7.75

**Tip** [REDACTED]

DEBIT CARD SALE [REDACTED]

INTERAC [REDACTED]

Retain this copy for statement  
validation

Account: Default

11-Mar-2024 [REDACTED]

[REDACTED] Method. CONTACTLESS

Interac: XXXXXXXXXXXX [REDACTED]

Reference ID: 000081302244

Auth ID: 315100

MID: \*\*\*\*\*5834

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

[REDACTED]

BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC V8T 4E4  
250-3822222

Thu 03/14/2024 [REDACTED] AM

Trn ID: #3da2ddb5

Type: CREDIT

PURCHASE  
VISA CREDIT  
Number: \*\*\*\*\* [REDACTED]

Card Type: VISA  
Entry Mode: Contactless  
Mode: Issuer

VIA CREDIT  
AID: A0000000031010  
TVR: 0000000000  
LAD: 06141 [REDACTED] A0000000000000

TST: 0000  
ATC: 0127  
TC: FAC33B8FD281CF90  
UN: 63C33F90

Response: APPROVED  
Approval Code: 027791

Sub Total: \$9.55

Tip: [REDACTED]

Total: [REDACTED]

THANK YOU

Trevor

**BLUEBIRD CABS**  
2612 Quadra St, Suite 2Fl  
VICTORIA, BC V8T 4E4  
250-382-2222  
WWW.NONE.COM

Transaction **101031**

Total **CA\$9.05**  
Tip [REDACTED]  
CREDIT CARD SALE C [REDACTED]  
VISA [REDACTED]

Retain this copy for statement  
validation

12 Mar-2024 [REDACTED]  
[REDACTED] Method:  
CONTACTLESS  
VISA CREDIT  
XXXXXXXXXX [REDACTED]  
Reference ID: 407200506246  
Auth ID: 038941  
MID: \*\*\*\*\*3751  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

BLUEBIRD CABS  
2612 QUADRA ST, SUITE 2FL  
VICTORIA BC  
[REDACTED]  
TM2380912901

**DEBIT SALE**

Batch #: 075 RRN: 0010750040  
03/11/24 [REDACTED]  
REF#: 00000004  
APR CODE: 315795 Proximity  
[REDACTED]  
Interac  
AID: A0000002771010

AMOUNT [REDACTED]  
TIP [REDACTED]  
TOTAL [REDACTED] **\$8.85**

**001 APPROVED**

CUSTOMER COPY

7-11-2024

**From:** Halford, Trevor  
**Sent:** March 13, 2024 4:45 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada - [REDACTED] - 14-Mar/YYJ-YVR(booking ref [REDACTED]) - Itinerary-Receipt

[Get Outlook for iOS](#)

---

**From:** Trevor Halford [REDACTED]  
**Sent:** Wednesday, March 13, 2024 [REDACTED]  
**To:** Halford, Trevor [REDACTED]  
**Subject:** Fw: Air Canada - [REDACTED] - 14-Mar/YYJ-YVR(booking ref [REDACTED]) - Itinerary-Receipt

---

**From:** Air Canada <notification@notification.aircanada.ca>  
**Sent:** March 13, 2024 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Air Canada - TREVOR MERCER HALFORD - 14-Mar/YYJ-YVR(booking ref [REDACTED]) - Itinerary-Receipt



**AIR CANADA**

## Booking Confirmation

[REDACTED]

Issued 13 Mar, 2024

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).



Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures, visit our [Travel Ready hub](#).

## Passengers

**Trevor [REDACTED] Halford**

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

### Seats

YYJ → YVR

## Flights

**Departure • Thu 14 Mar, 2024**

Economy Flex

**Victoria YYJ**



Victoria Int.

**Vancouver YVR**



Vancouver Int. Airport, Terminal M

[REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: [De Havilland Dash 8-400](#) Wi-Fi

Duration: 32m

Cabin: Economy (M)

## Purchase Summary



**CAD \$449.53**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

• Air Canada: CAD \$449.53

## 1 Adult

### Air Transportation Charges

Base fare - Departure	\$390.00
Carrier surcharges	\$16.00

### Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$7.12
Goods and Services Tax - Canada - 100092287 RT0001	\$21.41
Airport Improvement Fee - Canada	\$15.00

---

<b>Grand total</b>	<b>CAD \$449.53</b>
--------------------	---------------------

## Check-in and boarding gate deadlines

### When to arrive at the airport

You should arrive no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

<b>Within Canada</b>	<b>90 min</b>
----------------------	---------------

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

<b>Within Canada</b>	<b>45 min<sup>1</sup></b>
----------------------	---------------------------

<sup>1</sup> From Toronto City Airport (YTZ): 20 minutes.

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

Mr Trevor Halford

Canada

Room: [REDACTED]  
 Folio:  
 Cashier: 3  
 Arrival: 03-10-24  
 Departure: 03-14-24  
 Reference:

Date	Description	Additional Information	Charges	Credits
03-10-24	Room Charge		213.00	
03-10-24	Destination Marketing Fee (DMF)		2.13	
03-10-24	Municipal Tax		6.45	
03-10-24	Rooms - GST		10.76	
03-10-24	Rooms - PST		17.21	
03-11-24	Room Charge		213.00	
03-11-24	Destination Marketing Fee (DMF)		2.13	
03-11-24	Municipal Tax		6.45	
03-11-24	Rooms - GST		10.76	
03-11-24	Rooms - PST		17.21	
03-12-24	Room Charge		213.00	
03-12-24	Destination Marketing Fee (DMF)		2.13	
03-12-24	Municipal Tax		6.45	
03-12-24	Rooms - GST		10.76	
03-12-24	Rooms - PST		17.21	
03-13-24	Room Charge		213.00	
03-13-24	Destination Marketing Fee (DMF)		2.13	
03-13-24	Municipal Tax		6.45	
03-13-24	Rooms - GST		10.76	
03-13-24	Rooms - PST		17.21	
03-14-24	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX	998.20

GST Summary	
Room	43.04
F&B	0.00
Other	34.32
<b>Total</b>	<b>77.36</b>

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

Total	998.20	998.20
Balance Due	0.00	CDN

Blindfold Club #48

VICTORIA BC

WWW.NONE.COM

Cashier: Employee

Transaction 001251

Total CA\$72.45  
Tip [REDACTED]

CREDIT CARD SALE [REDACTED]  
VISA [REDACTED]

Retain this copy for statement validation

14-Mar-2024 [REDACTED]

CA [REDACTED] Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: 407400501831

Auth ID: 044571

MID: \*\*\*\*\*2248

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

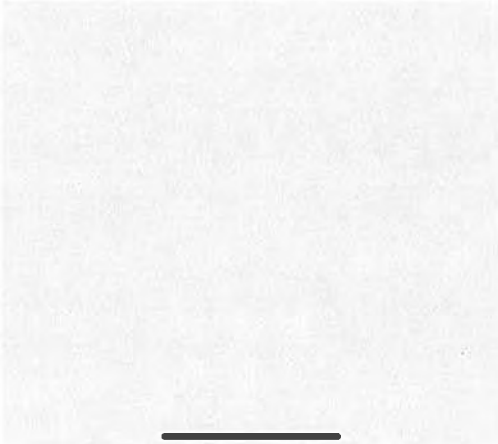
[REDACTED]



<b>Transaction Date</b>	Mar 14, 2024
<b>Posted Date</b>	Mar 15, 2024
<b>Card #</b>	[REDACTED]

**Dispute a Transaction** >

If you have concerns about a transaction, we can help.



[REDACTED]  
Thank you for visiting!  
EasyPark - Pacific Centre  
Food Court POF  
DATE: 14/03/24  
TIME: [REDACTED]

Receipt No. 91/587/111/1  
\* Original \*

Ticket: [REDACTED]  
Entry : 14/03/24  
LPR : [REDACTED]

TAX included 29.00

Credit: 29.00  
Trans ID : 2161208414  
Card No. : xxxxxxxxxxxx [REDACTED]  
Card Type: VISA

Applicable taxes included.  
GST# 101476547