



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52145
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** April 01, 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
April 01, 2024	78(km) Surrey - Victoria	\$49.14
April 04, 2024	78(km) Victoria - Surrey	\$49.14
April 01, 2024	Dinner Only - Victoria	\$36.00
April 01, 2024	Ferry	\$85.60
April 02, 2024	MLA Per Diem - Victoria	\$61.00
April 03, 2024	MLA Per Diem - Victoria	\$61.00
April 04, 2024	Ferry	\$103.80
April 04, 2024	Hotel Victoria - With Re [REDACTED]	\$707.88
April 04, 2024	MLA Per Diem - Victoria [REDACTED]	\$61.00
Total Payable		\$1214.56

Date 04 Apr 2024

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



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

LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/01

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

Visa [REDACTED] 85.60

AUTH 047781 66338185 0010017170 H
VISA CREDIT
8000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 01 Apr 2024 [REDACTED]



1007142 416996
SEE REVERSE SIDE OF TICKET



Mr Trevor Halford
[Redacted]
Canada

Room: [Redacted]
Folio:
Cashier: [Redacted]
Arrival: 04-01-24
Departure: 04-04-24
Reference:

Date	Description	Additional Information	Charges	Credits
04-01-24	Room Charge		179.00	
04-01-24	Destination Marketing Fee (DMF)		1.79	
04-01-24	Municipal Tax		5.42	
04-01-24	Rooms - GST		9.04	
04-01-24	Rooms - PST		14.46	
04-02-24	Room Charge		179.00	
04-02-24	Destination Marketing Fee (DMF)		1.79	
04-02-24	Municipal Tax		5.42	
04-02-24	Rooms - GST		9.04	
04-02-24	Rooms - PST		14.46	
04-03-24	Room Charge		179.00	
04-03-24	Destination Marketing Fee (DMF)		1.79	
04-03-24	Municipal Tax		5.42	
04-03-24	Rooms - GST		9.04	
04-03-24	Rooms - PST		14.46	
04-04-24	Parking - Bonvoy Member Daily/Hourly		75.00	
04-04-24	Parking GST		3.75	
04-04-24	Visa	XXXXXXXXXXXX[Redacted]	XX/XX	707.88

GST Summary	
Registration No:	[Redacted]
Room	27.12
F&B	0.00
Other	25.38
Total	52.50

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	707.88	707.88
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	██████████ 04/Apr/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	██████████ 04/Apr/2024

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$83.95
1x	12+ years	\$19.85
	Total	\$103.80
	Amount paid	\$103.80
	Due at terminal:	\$0.00

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

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).



RECEIPT – PLEASE RETAIN

Date of purchase:	04/Apr/2024 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	B242014344
GST number:	894623206
Purchase amount:	\$103.80 (CAD)
Card type:	Visa
Card ending:	[REDACTED]
Authorization #:	062721

[BC Ferries' Cancellation/Change policies](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52223
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** April 07, 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
April 07, 2024 Surrey - Victoria	78(km)	\$49.14
April 11, 2024 Victoria - Surrey	78(km)	\$49.14
April 07, 2024	Dinner Only - Victoria	\$36.00
April 07, 2024	Fuel-Ferry	\$89.90 ✓
April 07, 2024	Hotel Victoria - With Receipts	\$997.29 ✓
April 08, 2024	Airfare	\$236.99 ✓
April 08, 2024	Airfare	\$776.08 ✓
April 08, 2024	Breakfast & Lunch Only-Victoria	\$39.50 ✓
April 08, 2024	Taxi	\$124.95 ✓
April 08, 2024	Taxi	\$97.95 ✓
April 09, 2024	MLA Per Diem - Victoria	\$61.00
April 09, 2024	Taxi	\$65.15 ✓
April 10, 2024 parking	Hotel Victoria - With Receipts	\$6.00 ✓
April 10, 2024	MLA Per Diem - Victoria	\$61.00
April 11, 2024	Ferry	\$89.90 ✓
April 11, 2024	MLA Per Diem - Victoria	\$61.00

Total Payable **\$2840.99**

Date 12 Apr 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 35

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/07

20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40
Total		89.90

Interac FLASH DEFAULT
***** 89.90

AUTH 645328 66338180 0010014618 H

Interac
A0000002771010 / 8000000000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 07 Apr 2024



1007084 546222
SEE REVERSE SIDE OF TICKET

From: passengerservices@helijet.com
Sent: April 11, 2024 2:26 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information

Account

Customer # [REDACTED]

Name

Trevor Halford

Booking # [REDACTED]

Monday, April 8, 2024

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

» Directions

Arrival:

[REDACTED] Vancouver Harbour

» Directions

35 minutes

Invoice #793519

PHS-Heliport Improvement Fee

\$7.62

SALE - Seat Sale \$229

\$218.09

+ GST

\$11.28

Billing

\$225.71

Taxes

\$11.28

Grand Total

\$236.99

Visa

\$236.99

Flights

Departure • Mon 08 Apr, 2024

Economy Latitude

Vancouver YVR



Vancouver Int. Airport, Terminal M

Victoria YYJ



Victoria Int.

Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 Wi-Fi

Duration: 30m

Cabin: Economy (Y)

Passengers

Trevor Mercer Halford

Ticket #: 0142194108736

Aeroplan #:

Seats

YVR → YYJ

-

Purchase Summary



CAD \$776.08

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

- Air Canada: CAD \$776.08

1 Adult

Air Transportation Charges

Base fare - Departure	\$711.00
Carrier surcharges	\$16.00
<hr/>	
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	\$7.12
Goods and Services Tax - Canada - 100092287 RT0001	\$36.96
Airport Improvement Fee - Canada	\$5.00
<hr/>	
Grand total	CAD \$776.08

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.

Within Canada **90 min**

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.

Within Canada **45 min¹**

¹ From Toronto City Airport (YTZ): 20 minutes.

Boarding gate deadline

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

Within Canada **30 min**

Trevor

TRANSACTION RECORD

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111
Have a nice day!
www.vancouvertaxi.cab
GST # 105485080
Download our APP

Purchase

Apr 08, 2024
INTERAC *****
CHEQUING
Entry: Chip (C)
Ref: 343-0SBNGRU3BWZNI4G
Auth#: 639307 Response: 00-001
Order: MGO1712607329225
Username:

Amount \$ 124.95
Tip \$ 11.00
Total \$ 135.95

A0000002771010 Interac
1VR 0080008000 TSI E800

Approved



TRANSACTION RECORD
PACIFIC CABS CAR # 20
17921 55 AVENUE 3
SURREY BC
V3S6C4

Purchase

Apr 08, 2024
INTERAC
CHEQUING
Entry: Chip (C)
Ref: 110-0SBNT6G1VC1IXZG
Auth: 800102 Response: 00-001
Order: MGO1712639605789
Username: 502-12

Amount \$ 97.95
Tip \$ 9.00

Total \$ 107.75

A0000002771010 Interac
1VR 0080008000 TSI E800

Approved

FF/DT 00
VERIFIED BY PIN

YELLOW CAB #198
1615 BELMONT AVE V8R3Y9
VICTORIA BC
23889550
GH2388955001

04-09-2024 08:33
Acct # *****
Card Type DP Account Chequing
A0000002771010 Interac

Operator: 098
Trace # 307
Inv. # 354
Auth # 390293 RRN 001929003

Purchase \$65.15
Tip \$7.00
Total \$72.15

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

817 Fisgard Street, Victoria, BC
VAN 1R9
Tel# 250-381-2222

Trevor.

1105

IS YOUR PARKING SPACE

421 Menzies

▼ PARKING TIME EXPIRES AT ▼

10/04/

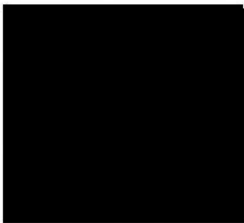


CITY OF
VICTORIA

ENJOY DOWNTOWN

2024 Ticket 0033597
AMOUNT CAD 006.00 CC
GST Paid: CAD 000.29
10/04/2024









Mr Trevor Halford



Canada

Room: 
 Folio: 
 Cashier: 
 Arrival: 04-07-24
 Departure: 04-11-24
 Reference:

Date	Description	Additional Information	Charges	Credits
04-07-24	Room Charge		172.00	
04-07-24	Destination Marketing Fee (DMF)		1.72	
04-07-24	Municipal Tax		5.21	
04-07-24	Rooms - GST		8.69	
04-07-24	Rooms - PST		13.90	
04-08-24	Gift Shop - No PST	Post It No.701033	2.86	
04-08-24	Gift Shop GST	Post It No.701033	0.14	
04-08-24	Gift Shop - No PST	Post It No.701033	1.90	5.00
04-08-24	Gift Shop GST	Post It No.701033	0.10	
04-08-24	Room Charge		209.00	
04-08-24	Destination Marketing Fee (DMF)		2.09	
04-08-24	Municipal Tax		6.33	
04-08-24	Rooms - GST		10.55	
04-08-24	Rooms - PST		16.89	
04-08-24	Parking - Bonvoy Member Daily/Hourly		25.00	
04-08-24	Parking GST		1.25	
04-09-24	Room Charge		209.00	
04-09-24	Destination Marketing Fee (DMF)		2.09	
04-09-24	Municipal Tax		6.33	
04-09-24	Rooms - GST		10.55	
04-09-24	Rooms - PST		16.89	
04-09-24	Parking - Bonvoy Member Daily/Hourly		25.00	
04-09-24	Parking GST		1.25	
04-10-24	Room Charge		194.00	
04-10-24	Destination Marketing Fee (DMF)		1.94	
04-10-24	Municipal Tax		5.88	
04-10-24	Rooms - GST		9.80	
04-10-24	Rooms - PST		15.68	
04-10-24	Parking - Bonvoy Member Daily/Hourly		25.00	
04-10-24	Parking GST		1.25	
04-11-24	Visa	XXXXXXXXXXXX 	XX/XX	1,002.29~

Guest Signature: _____

997.29

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Swartz Bay



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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/11

20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 89.90

Interac FLASH DEFAULT
***** [REDACTED] 89.90

ALTH 649589 66336649 0010011450 H

Interac

AC000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

BC APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
EMB 11 Apr 2024 [REDACTED]



T.H



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52247
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** April 15, 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

Date	Expenses	Amount
April 15, 2024 Surrey - Victoria	78(km)	\$49.14
April 16, 2024 Victoria - Surrey	78(km)	\$49.14
April 15, 2024	Ferry	\$88.35
April 16, 2024	Breakfast & Lunch Only-Victoria	\$39.50
April 16, 2024	Ferry	\$89.90
April 16, 2024	Hotel Victoria - With Receipts	\$293.37
Total Payable		\$609.40

Date 16 Apr 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

DEPARTS	TIME/DATE
---------	-----------

Vancouver (Tsawwassen) [REDACTED] PM15/Apr/2024

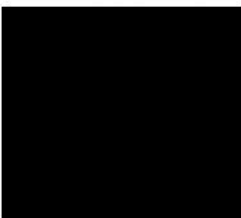
ARRIVES	TIME/DATE
---------	-----------

Victoria (Swartz Bay) [REDACTED] PM15/Apr/2024

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$69.65
1x	12+ years	\$18.70
	Total	\$88.35
	Amount paid	\$88.35
	Due at terminal:	\$0.00



Mr Trevor Halford
 [Redacted]
 Canada

Room: [Redacted]
 Folio: [Redacted]
 Cashier: [Redacted]
 Arrival: 04-15-24
 Departure: 04-16-24
 Reference:

Date	Description	Additional Information	Charges	Credits
04-15-24	Room Charge		228.00	
04-15-24	Destination Marketing Fee (DMF)		2.28	
04-15-24	Municipal Tax		6.91	
04-15-24	Rooms - GST		11.51	
04-15-24	Rooms - PST		18.42	
04-15-24	Parking - Bonvoy Member Daily/Hourly		25.00	
04-15-24	Parking GST		1.25	
04-16-24	Visa	XXXXXXXXXXXX [Redacted]	XX/XX	293.37

GST Summary	
Registration No:	[Redacted]
Room	11.51
F&B	0.00
Other	10.44
Total	21.95

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	293.37	293.37
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Swartz Bay

To

Tsawwassen



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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/16

20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40
Total		89.90

Visa

***** [REDACTED] 89.90

AUTH 090481 66336651 0010013320 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 16 Apr 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

110876



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

Claim Number: 52308
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** April 21, 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
April 21, 2024 Surrey - Victoria	78(km)	\$49.14
April 25, 2024 Victoria - Surrey	78(km)	\$49.14
April 21, 2024	Dinner Only - Victoria	\$36.00
April 21, 2024	Ferry	\$89.90
April 21, 2024	Hotel Victoria - With Receipts	\$1111.42
April 22, 2024	MLA Per Diem - Victoria	\$61.00
April 23, 2024	MLA Per Diem - Victoria	\$61.00
April 24, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024	Ferry	\$89.90
April 25, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1669.50

Date 29 Apr 2024

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

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/25

20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 89.90

Interac FLASH DEFAULT
***** [REDACTED] 89.90

AUTH 645879 66336651 0010016130 H

Interac

00000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

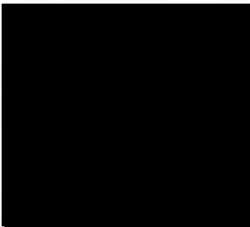
CHANGE DUE 0.00

CARDHOLDER COPY

SWB 25 Apr 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET
110053



Mr Trevor Halford



Canada

Room:

Folio:

Cashier:

Arrival: 04-21-24

Departure: 04-25-24

Reference:

Date	Description	Additional Information	Charges	Credits
04-21-24	Room Charge		194.00	
04-21-24	Destination Marketing Fee (DMF)		1.94	
04-21-24	Municipal Tax		5.88	
04-21-24	Rooms - GST		9.80	
04-21-24	Rooms - PST		15.68	
04-21-24	Parking - Bonvoy Member Daily/Hourly		25.00	
04-21-24	Parking GST		1.25	
04-22-24	Room Charge		194.00	
04-22-24	Destination Marketing Fee (DMF)		1.94	
04-22-24	Municipal Tax		5.88	
04-22-24	Rooms - GST		9.80	
04-22-24	Rooms - PST		15.68	
04-22-24	Parking - Bonvoy Member Daily/Hourly		25.00	
04-22-24	Parking GST		1.25	
04-23-24	Room Charge		224.00	
04-23-24	Destination Marketing Fee (DMF)		2.24	
04-23-24	Municipal Tax		6.79	
04-23-24	Rooms - GST		11.31	
04-23-24	Rooms - PST		18.10	
04-23-24	Parking - Bonvoy Member Daily/Hourly		25.00	
04-23-24	Parking GST		1.25	
04-24-24	Room Charge		247.00	
04-24-24	Destination Marketing Fee (DMF)		2.47	
04-24-24	Municipal Tax		7.48	
04-24-24	Rooms - GST		12.47	
04-24-24	Rooms - PST		19.96	
04-24-24	Parking - Bonvoy Member Daily/Hourly		25.00	
04-24-24	Parking GST		1.25	
04-25-24	Visa	XXXXXXXXXXXX	XX/XX	1,111.42

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Tsawwassen
To
Swartz Bay



LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/21

20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 89.90

Interac FLASH DEFAULT

***** 89.90

AUTH 639578 010019748 H

Interac

0000002771010 / 000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 21 Apr 2024



1007104 470547

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52365
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** April 28, 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/Vancouver
Trip Details: Legislative Session/Event


Date	Expenses	Amount
April 28, 2024 Surrey - Victoria	78(km)	\$49.14
April 30, 2024 White Rock - airport event to airport	44(km)	\$27.72
May 02, 2024 Victoria - Surrey	78(km)	\$49.14
April 28, 2024	Dinner Only	\$36.00
April 28, 2024	Ferry	\$103.80
April 29, 2024	MLA Per Diem - Victoria	\$61.00
April 30, 2024 Event in Van	Airfare	\$174.00
April 30, 2024	Airfare	\$792.88
April 30, 2024	Breakfast & Lunch Only-Victoria	\$39.50
April 30, 2024 To event	Taxi	\$113.00
April 30, 2024 Airport to Vic	Taxi	\$75.00
May 01, 2024	Hotel Victoria - With Receipts	\$12.00
May 01, 2024	Hotel Victoria - With Receipts	\$10.25
May 01, 2024	MLA Per Diem - Victoria	\$61.00
May 02, 2024	Ferry	\$87.15
May 02, 2024	Hotel Victoria - With Receipts	\$1157.10
May 02, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2909.68



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 52365
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** April 28, 2024
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>02 May 2024</u>	Signature 	
<p>Halford, Trevor VM134747 HWR <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i></p>		

Trevor

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/28
BOOKING-R2100
REF#: B242621955

Prepaid

20'	Undersize Vehi	80.75
1	Adult	19.10
	Fuel Surcharg	3.95
	Total Prepaid	103.80

CHANGE DUE 0.00

CUSTOMER COPY

TSA 28 Apr 2024



SEE REVERSE SIDE OF TICKET

From: reservation@harbourair.com
Sent: April 30, 2024 1:33 PM
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information	
Account	HAS # [REDACTED]
	Name Trevor Halford

Booking # [REDACTED]	
Tuesday, April 30, 2024	Invoice #8157175
Flight # [REDACTED]	Air Transportation Charges
Departure: [REDACTED] Victoria Harbour » Directions	Sked 500 : (3) Light \$119.58
Arrival: [REDACTED] Richmond (YVR South) » Directions	Sked 500 : Richmond Terminal Fee \$7.00
30 minutes	Sked 500 : Fuel Surcharge \$11.00
	Sked 500 : Sustainability Fee \$1.00
	Sked 500 : Victoria Terminal Fee \$12.85
	Taxes, Fees and Charges
	All Skeds : Booking Fee \$14.29
	+ Goods and Services Tax \$8.28

KK - Confirmed

1 Passenger(s) - Light
Trevor Halford, Male

[Add to Calendar](#)

Baggage	
All Skeds - Baggage : Light Baggage Fee	\$0.00
Billing	
Billing	\$165.72
Taxes	\$8.28
Grand Total	\$174.00
Visa	
Visa	\$174.00
Date / Time	April 30, 2024 @ 1:31:40 PM
Summary	**** * * * * *
Expiration	
Authorization	041781

The Light fare is non-changeable and non-refundable when cancelled, and allowed one personal item 8 pounds or less. Please review all the terms & conditions.

Light Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Baggage:

- Guaranteed Baggage is 8 lbs per passenger.
- Personal item over 8 lbs per passenger is subject to a fee of \$5/lb (tax included) and travels on a space-available, standby basis.
- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.

From: [REDACTED]
Sent: April 30, 2024 1:49 PM
To: [REDACTED]
Subject: FW: Air Canada - 30 Apr 2024: Vancouver - Victoria (Booking Reference: [REDACTED])

From: Air Canada <notification@notification.aircanada.ca>
Sent: April 30, 2024 9:57 AM
To: [REDACTED]
Subject: Air Canada - 30 Apr 2024: Vancouver - Victoria (Booking Reference: [REDACTED])

✕

Booking Confirmation

[REDACTED]

Issued 30 Apr, 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](#).

Flights

Departure • Tue 30 Apr, 2024
Economy Latitude

Vancouver YVR**Victoria YYJ**

██████████
 Vancouver Int. Airport, Terminal M

██████████
 Victoria Int.

██████████ Operated by AIR CANADA EXPRESS - JAZZ

Aircraft type: De Havilland Dash 8-400 Wi-Fi

Duration: 30m

Cabin: Economy (Y)

Passengers**Trevor Mercer Halford**

Ticket #: 0142195536840

Aeroplan #: 799729348

Seats

YVR → YYJ

Purchase Summary

CAD \$792.88

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

- Air Canada: CAD \$792.88

1 Adult**Air Transportation Charges**

Base fare - Departure	\$727.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$7.12
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$37.76
Airport Improvement Fee - Canada	\$5.00
<hr/>	
Grand total	CAD \$792.88

Check-in and boarding gate deadlines

When to arrive at the airport

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

Within Canada **90 min**

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.

Within Canada **45 min¹**

¹ From Toronto City Airport (YTZ): 20 minutes.

Boarding gate deadline

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

Within Canada **30 min**

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada **15 min**

RICHMOND TAXI

2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE !
CALL US AGAIN PLEASE
*****RICHMOND TAXI CO.LTD****

Transaction 13800678

Total **\$113.00**
CREDIT CARD SALE \$113.00
VISA [REDACTED]

Retain this copy for statement
validation

Station: CAR 36

30-Apr.-2024 5:27:28p.m.
\$113.00 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 412200513250
Auth ID: 018591
MID: *****7326
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Thank you!
GST- #12669 4488 RT 0001

Online: <https://clover.com/p/JZPRPDVGYHHG4>

YELLOW CAB OF VICTORIA

201 1310 HILLSIDE AVE
VICTORIA, BC V8T 2B4
2506862406
WWW.NONE.COM

Cashier: [REDACTED]

Transaction 000455

Total **\$75.00**
CREDIT CARD SALE \$75.00
VISA [REDACTED]

Retain this copy for statement
validation

30-Apr.-2024 11:11:50p.m.
\$75.00 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 412200500970
Auth ID: 045181
MID: *****8018
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

AIRPORT/
VIC

Bluebird Cabs

2600 Quadra St
VICTORIA, BC
2505887674

HTTPS://WWW.TAXICAB.COM/

Cash: [REDACTED]

Transaction 004760

Total **CA\$12.00**
CRED RD SALE CA\$12.00
VISA [REDACTED]

Retain this copy for statement
validation

01-May-2024 [REDACTED]
CA\$12.00 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX3060
Reference ID: 412200507748
Auth ID: 092531
MID: *****8665
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/DDJYH8HKX3F18>

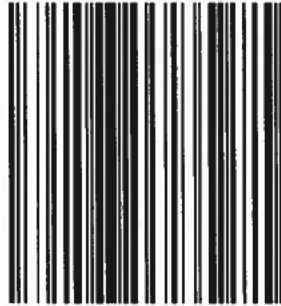
From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: May 1, 2024 3:34 PM
To: [REDACTED]
Subject: Your booking is confirmed: [REDACTED] for 2024-05-02



[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: [REDACTED]

Date issued: 01/May/2024 3:33:23 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Trevor Halford
[REDACTED]
[REDACTED]

Customer number: [REDACTED]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	PM02/May/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	PM02/May/2024

Fare type: Saver

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$69.65
1x	12+ years	\$18.70
	Total	\$88.35
	Amount paid	\$88.35
	Due at terminal:	\$0.00

*1.20 - refund/cha
(see next receipt)
87.15*

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

[REDACTED]

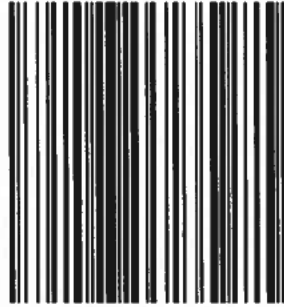
From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: May 2, 2024 9:19 AM
To: [REDACTED]
Subject: Your booking is confirmed: [REDACTED] for 2024-05-02



[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: [REDACTED]

Date issued: 02/May/2024 9:19:02 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Trevor Halford
[REDACTED]
[REDACTED]

Customer number: [REDACTED]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM02/May/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM02/May/2024

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.55
1x	12+ years	\$15.60
	Change fee	\$5.00
	Total	\$87.15
	Amount paid	\$87.15
	To be refunded:	\$1.20

-refund

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



Mr Trevor Halford



Canada

Room: 626
 Folio:
 Cashier:
 Arrival: 04-28-24
 Departure: 05-02-24
 Reference:

Date	Description	Additional Information	Charges	Credits
04-28-24	Room Charge		202.00	
04-28-24	Destination Marketing Fee (DMF)		2.02	
04-28-24	Municipal Tax		6.12	
04-28-24	Rooms - GST		10.20	
04-28-24	Rooms - PST		16.32	
04-28-24	Parking - Bonvoy Member Daily/Hourly		25.00	
04-28-24	Parking GST		1.25	
04-29-24	Room Charge		217.00	
04-29-24	Destination Marketing Fee (DMF)		2.17	
04-29-24	Municipal Tax		6.58	
04-29-24	Rooms - GST		10.96	
04-29-24	Rooms - PST		17.53	
04-29-24	Parking - Bonvoy Member Daily/Hourly		25.00	
04-29-24	Parking GST		1.25	
04-30-24	Room Charge		217.00	
04-30-24	Destination Marketing Fee (DMF)		2.17	
04-30-24	Municipal Tax		6.58	
04-30-24	Rooms - GST		10.96	
04-30-24	Rooms - PST		17.53	
04-30-24	Parking - Bonvoy Member Daily/Hourly		25.00	
04-30-24	Parking GST		1.25	
05-01-24	Lure	Room# 626 : CHECK# 1644	165.60	
05-01-24	Room Charge		262.00	
05-01-24	Destination Marketing Fee (DMF)		2.62	
05-01-24	Municipal Tax		7.94	
05-01-24	Rooms - GST		13.23	
05-01-24	Rooms - PST		21.17	
05-01-24	Parking - Bonvoy Member Daily/Hourly		25.00	
05-01-24	Parking GST		1.25	
05-02-24	Visa	XXXXXXXXXXXX [Redacted] XX/XX		1,322.70

1,322.70
165.60
 1157.10

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Bluebird cab #40

2148 PLAYERS DR
VICTORIA, BC V9B 0L2
2502136942
WWW.NONE.COM

Cashier: [REDACTED]

Transaction 001447

Total	CA\$10.25
Tip	CA\$3.25
CREDIT CARD SALE	CA\$13.50
VISA [REDACTED]	

Retain this copy for statement
validation

01-May-2024 8:59:26P
CA\$13.50 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 412300503431
Auth ID: 07799I
MID: *****2248
AID: A000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/SOQKZXS5FVAR4>



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52438
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** May 05, 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/Event

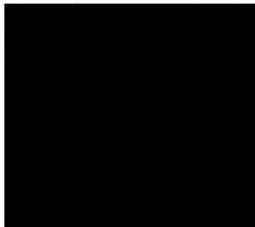
Date	Expenses	Amount
May 05, 2024	78(km) Surrey - Victoria	\$49.14
May 07, 2024	78(km) Victoria - Surrey	\$49.14
May 07, 2024	154(km) Surrey - Victoria (through Duke Point)	\$97.02
May 09, 2024	78(km) Victoria - Surrey	\$49.14
May 05, 2024	Dinner Only - Victoria	\$36.00
May 05, 2024	Ferry	\$89.90 ✓
May 06, 2024	MLA Per Diem - Victoria	\$61.00
May 07, 2024	Breakfast & Lunch Only-Victoria	\$39.50
May 07, 2024	Ferry	\$89.90 ✓
May 07, 2024	Ferry	\$90.15 ✓
May 08, 2024	MLA Per Diem - Victoria	\$61.00
May 09, 2024	Ferry	\$109.90 ✓
May 09, 2024	Hotel Victoria - With Receipts	\$1129.89 ✓
May 09, 2024	MLA Per Diem - Victoria	\$61.00

Total Payable **\$2012.68**

Date 09 May 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*



Mr Trevor Halford
 [Redacted]
 Canada

Room: [Redacted]
 Folio:
 Cashier: [Redacted]
 Arrival: 05-05-24
 Departure: 05-09-24
 Reference:

Date	Description	Additional Information	Charges	Credits
05-05-24	Room Charge		217.00	
05-05-24	Destination Marketing Fee (DMF)		2.17	
05-05-24	Municipal Tax		6.58	
05-05-24	Rooms - GST		10.96	
05-05-24	Rooms - PST		17.53	
05-05-24	Parking - Bonvoy Member Daily/Hourly		25.00	
05-05-24	Parking GST		1.25	
05-06-24	Room Charge		239.00	
05-06-24	Destination Marketing Fee (DMF)		2.39	
05-06-24	Municipal Tax		7.24	
05-06-24	Rooms - GST		12.07	
05-06-24	Rooms - PST		19.31	
05-07-24	Room Charge		247.00	
05-07-24	Destination Marketing Fee (DMF)		2.47	
05-07-24	Municipal Tax		7.48	
05-07-24	Rooms - GST		12.47	
05-07-24	Rooms - PST		19.96	
05-08-24	Room Charge		239.00	
05-08-24	Destination Marketing Fee (DMF)		2.39	
05-08-24	Municipal Tax		7.24	
05-08-24	Rooms - GST		12.07	
05-08-24	Rooms - PST		19.31	
05-09-24	Visa	XXXXXXXXXXXX [Redacted]	XX/XX	1,129.89

GST Summary	
Registration No	[Redacted]
Room	47.57
F&B	0.00
Other	39.21
Total	86.78

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	1,129.89	1,129.89
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/05

20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 89.90

Interac FLASH DEFAULT

***** 89.90

AUTH 631836 6633817 010017630 H

Interac

0000002771010 / 000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 May 2024

1007085 309126
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Nanaimo (Duke Pt)
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 28

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/07

20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 90.15

Interac FLASH DEFAULT

***** 90.15

AUTH 002905 66338177 0010011400 H

Interac

0000002771010 / 000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 07 May 2024

1007066 047900
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/07

20'	Undersize Vehi	67.40
	Adult	19.10
	Fuel Surcharg	3.40

Total 89.90

Interac FLASH DEFAULT

***** 89.90

AUTH 507847 66336651 0010013600 H

Interac

0000002771010 / 000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 07 May 2024

110677
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/09
BOOKING-R1900
REF#: B242927905

Reservation Only

Reservation fe	20.00
20 Undersize Vehi	67.40
Adult	19.10
Fuel Surcharg	3.40

Total 109.90

Prepayment 20.00

Interac FLASH DEFAULT
***** [REDACTED] 89.90

MUTH 659156 66336646 0010015050 H

Interac
10000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION
NO APPROVED - THANK YOU 001

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52519
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** May 12, 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
May 12, 2024 Surrey - Victoria	78(km)	\$49.14
May 17, 2024 Victoria - Surrey	154(km)	\$97.02
May 12, 2024	Dinner Only	\$36.00
May 12, 2024	Ferry	\$89.90
May 13, 2024	MLA Per Diem - Victoria	\$61.00
May 14, 2024	MLA Per Diem - Victoria	\$61.00
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	MLA Per Diem - Victoria	\$61.00
May 17, 2024	Breakfast only	\$27.00
May 17, 2024	Ferry	\$110.15
May 17, 2024	Hotel Victoria - With Receipts	\$1451.62
Total Payable		\$2104.83

Date 17 May 2024

Signa [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
Tsawwassen



LANE 17

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/17
BOOKING-R0515
REF#: B243120236

Reservation Only		
1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40
1	Port Fee Adul	0.25
Total		110.15
Prepayment 20.00		
Visa		
*****		90.15
AUTH 000471 66338136 0010019258 M		
VISA CREDIT		
A000000031010 / /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
DUK 17 May 2024



1002034 365208
105133
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 36

RECEIPT - PLEASE RETAIN

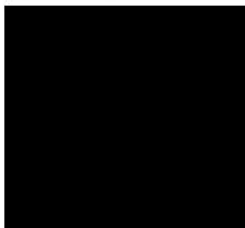
PURCHASE 2024/05/17

20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40
Total		89.90
Interac FLASH DEFAU		
*****		89.90
AUTH 608758 66338103 0010010200 M		
Interac		
A0000002771010 / 0000000000 /		
NO SIGNATURE TRANSACTION		
00 APPROVED - THANK YOU 001		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 12 May 2024





1007125 389934
105133
SEE REVERSE SIDE OF TICKET




Mr Trevor Halford



Canada

Room: 
 Folio:
 Cashier: 
 Arrival: 05-12-24
 Departure: 05-17-24
 Reference:

Date	Description	Additional Information	Charges	Credits
05-12-24	Room Charge		232.00	
05-12-24	Destination Marketing Fee (DMF)		2.32	
05-12-24	Municipal Tax		7.03	
05-12-24	Rooms - GST		11.72	
05-12-24	Rooms - PST		18.75	
05-13-24	Room Charge		247.00	
05-13-24	Destination Marketing Fee (DMF)		2.47	
05-13-24	Municipal Tax		7.48	
05-13-24	Rooms - GST		12.47	
05-13-24	Rooms - PST		19.96	
05-14-24	Room Charge		254.00	
05-14-24	Destination Marketing Fee (DMF)		2.54	
05-14-24	Municipal Tax		7.70	
05-14-24	Rooms - GST		12.83	
05-14-24	Rooms - PST		20.52	
05-15-24	Room Charge		247.00	
05-15-24	Destination Marketing Fee (DMF)		2.47	
05-15-24	Municipal Tax		7.48	
05-15-24	Rooms - GST		12.47	
05-15-24	Rooms - PST		19.96	
05-16-24	Room Charge		259.00	
05-16-24	Destination Marketing Fee (DMF)		2.59	
05-16-24	Municipal Tax		7.85	
05-16-24	Rooms - GST		13.08	
05-16-24	Rooms - PST		20.93	
05-17-24	Visa	XXXXXXXXXXXX 	XX/XX	1,451.62

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



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

Claim Number: 52573
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** May 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

Date	Expenses	Amount
May 22, 2024	78(km) Surrey - Victoria	\$49.14
May 23, 2024	78(km) Victoria - Surrey	\$49.14
May 22, 2024	Dinner Only	\$36.00
May 22, 2024	Ferry	\$89.90
May 23, 2024	Ferry	\$88.35
May 23, 2024	Hotel Victoria - With Receipts	\$329.70
May 23, 2024	MLA Per Diem - Victoria	\$61.00

Total Payable \$703.23

Date 30 May 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 40

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/22

20	Undersize Veh1	67.40
1	Adult	19.10
	Fuel Surcharg	3.40
	Total	89.90

Visa

AUTH 036821 66338180 0010015440 H
VISA CREDIT
0600000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 22 May 2024

1007096 866181
SEE REVERSE SIDE OF TICKET



Mr Trevor Halford

██████████
 ██████████
 Canada

Room: ██████
 Folio: ██████
 Cashier: ██████
 Arrival: 05-22-24
 Departure: 05-23-24
 Reference:

Date	Description	Additional Information	Charges	Credits
05-22-24	Room Charge		259.00	
05-22-24	Destination Marketing Fee (DMF)		2.59	
05-22-24	Municipal Tax		7.85	
05-22-24	Rooms - GST		13.08	
05-22-24	Rooms - PST		20.93	
05-22-24	Parking - Bonvoy Member Daily/Hourly		25.00	
05-22-24	Parking GST		1.25	
05-23-24	Visa	XXXXXXXXXXXX██████	XX/XX	329.70

GST Summary	
Registration No:	██████████
Room	13.08
F&B	0.00
Other	11.69
Total	24.77

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	329.70	329.70
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blinshard Street
Victoria BC Canada V8W 0E7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/23
BOOKING-R2100
REF#: B243322006

Passenger

10' Undersize Vehi	67.00
Adult	18.00
Fuel Surcharg	3.35
Total Prepaid	88.35

CHANGE DUE 0.00

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SWB 23 May 2024 [REDACTED]



1005038 792889

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52715
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** June 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:** Richmond
Trip Details: Caucus

Date	Expenses	Amount
June 03, 2024	42(km) Surrey - Richmond	\$26.46
June 04, 2024	42(km) Richmond - Surrey	\$26.46
June 03, 2024	Accommodation Expenses Richmond	\$421.51 424.51
June 03, 2024	Dinner Only	\$36.00
June 04, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$549.93 552.93

Date 21 Jun 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*

TREVOR HALFORD

1
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Date	Reference	Description	Charges (CAD)	Credits (CAD)	
03-JUN-24	RT707	Room Chrg - Govt./Military	339.00		
03-JUN-24	RT707	11% HRT On Room & DMF	37.66		
03-JUN-24	RT707	5% GST On Room & DMF	17.12		
03-JUN-24	RT707	1% Destination Mktg Fee	3.39		
03-JUN-24	RT707	Self Parking	21.00		
03-JUN-24	RT707	GST	1.05		
03-JUN-24	RT707	5% GST On 24% Parking Tax	0.25		
03-JUN-24	RT707	Parking Tax 24%	5.04		
04-JUN-24	VI	Visa [REDACTED]		-424.51	
		For Authorization Purpose Only			
		xxxxx [REDACTED]			
		Date	Time	Code	Authorized
		03-JUN-24	18:55	059751	440.70
		Approve EMV Receipt for VI - 3060: PIN Verified			
		TC:5E0263DB029F3EA9 IAD:06141203642000 TVR:8080008000			
		AID:A0000000031010 Application Label:VISA CREDIT			
		** Total		424.51	-424.51
		*** Balance		0.00	

Continued on the next page



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

Claim Number: 52722
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** June 24, 2024
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Vic/Van
Trip Details: Meetings

Date	Expenses	Amount
June 24, 2024 Vic - Van	78(km)	\$49.14
June 25, 2024 Vic - Van -Surrey	121(km)	\$76.23
June 24, 2024	Ferry	\$106.50
June 24, 2024	Hotel Victoria - With Receipts	\$557.68
June 25, 2024	Ferry	\$106.50
June 25, 2024	MLA Per Diem - Victoria	\$61.00
June 25, 2024	Parking	\$20.00

Total Payable \$977.05

Date 26 Jun 2024

Signature

[REDACTED]
r 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

Date	Description	Charges	Credits
06-24-24	In Room Dining	150.44	
06-24-24	Room Charge	476.00	
06-24-24	Destination Marketing Fee (DMF)	4.76	
06-24-24	Municipal Tax	14.42	
06-24-24	Rooms - GST	24.04	
06-24-24	Rooms - PST	38.46	
06-25-24	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		688.12

GST Summary	
Registration No [REDACTED]	
Room	24.04
F&B	5.96
Other	19.18
Total	49.18

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	688.12	-688.12
Balance Due	0.00 CDN	557.69

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/06/24
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10

Total 106.50

Prepayment 20.00

Visa

***** [REDACTED] 86.50

AUTH 042901 66338181 0010014990 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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TSA 24 Jun 2024 [REDACTED]



1007104 930454
SEE REVERSE SIDE OF TICKET

SHERATON VANCOUVER WALL
1088 BURRARD ST
VANCOUVER, BC. V6Z 2R9
604-331-1000

DEBIT SALE

REF#: 00000008
Batch #: 504 RRN: 990646570626
06/25/24
APPR CODE: 806386
Trace: 8
DEBIT/DEFAULT Proximity

AMOUNT \$20.00

APPROVED - 00

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/06/25
BOOKING-
REF#:

Reservation Only
1 Reservation fe 20.00
20' Undersize Vehi 67.40
2 Adult 38.20
19.10
Total 125.60
Prepayment 20.00
Visa
***** 105.60
AUTH 027461 66336646 0010017520 H
VISA CREDIT
A000000031010 / / 106.50
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

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SWB 25 Jun 2024



1005039 076421

101279

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Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/06/24
BOOKING-
REF#:

Reservation Only
1 Reservation fe 20.00
20' Undersize Vehi 67.40
1 Adult 19.10
Total 106.50
Prepayment 20.00
Visa
***** 86.50
AUTH 042901 66330101 0010014990 H
VISA CREDIT
A000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 24 Jun 2024



1007104 930454

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have next party