



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

Claim Number: 52780
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** July 09, 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

Date	Expenses	Amount
July 09, 2024	41(km) Surrey - Richmond	\$25.83
July 10, 2024	41(km) Richmond - Surrey	\$25.83
July 09, 2024	Accommodation Expenses Vancouver	\$401.08
July 09, 2024	Dinner Only	\$36.00
July 10, 2024	MLA Per Diem	\$61.00
Total Payable		\$549.74

Date 11 Jul 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*

Page Number :
 Guest Number :
 Folio ID :
 Arrive Date :
 Depart Date :
 No . Of Guest :
 Room Number :
 Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-JUL-24	RT1220	Room Chrg - Govt./Military	319.00	
09-JUL-24	RT1220	11% HRT On Room & DMF	35.44	
09-JUL-24	RT1220	5% GST On Room & DMF	16.11	
09-JUL-24	RT1220	1% Destination Mktg Fee	3.19	
09-JUL-24	RT1220	Self Parking	21.00	
09-JUL-24	RT1220	GST	1.05	
09-JUL-24	RT1220	5% GST On 24% Parking Tax	0.25	
09-JUL-24	RT1220	Parking Tax 24%	5.04	
10-JUL-24	VI	Visa		-401.08

** *For Authorization Purpose Only**

xxxxxx

Date	Time	Code	Authorized
09-JUL-24		02636I	414.70

Approve EMV Receipt for VI - 3060: PIN Verified
 TC:70D88206CF69D3DA IAD:06141203642000 TVR:8080008000
 AID A000000031010 Application Label:VISA CREDIT

** Total	401.08	-401.08
*** Balance	0.00	

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