



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

**Claim Number:** 53359  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** November 13, 2024  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** White Rock **Travel To:** Victoria  
**Trip Details:** Accompanying Person (Family Member) for the Conservative Party of BC Oath Ceremony, Nov 12, 2024

Date	Expenses	Amount
November 12, 2024	Airfare HA # [REDACTED] - Richmond to Victoria	\$174.00
November 13, 2024	Airfare HA # [REDACTED] - Victoria to Richmond	\$223.00
November 13, 2024	Taxi UBER	\$45.98
<b>Total Payable</b>		<b>\$442.98</b>

Date 29 Nov 2024

[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*

**From:** Halford, Trevor  
**Sent:** November 28, 2024  
**To:**  
**Subject:** FW: Flight Itinerary. Thanks for choosing Harbour Air!

**From:** reservation@harbourair.com <reservation@harbourair.com>  
**Sent:** November 28, 2024  
**To:** Halford, Trevor  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

You don't often get email from [reservation@harbourair.com](mailto:reservation@harbourair.com). [Learn why this is important](#)



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- [Manage Flight](#)
- [Fleet & Specials](#)
- [Flight/ Loy Rewards](#)
- [Locations](#)

Thank you for choosing Harbour 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](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information	
<b>Account</b>	HAS #
	Name

Booking #	
<b>Wednesday, November 13, 2024</b>	<b>Invoice #</b>
<b>Flight</b>	<b>Air Transportation Charges</b>
<b>Departure:</b>	Sked 500 : (1) Value \$157.68
<b>Directions</b>	Sked 500 : Fuel Surcharge \$11.00
	Sked 500 : Richmond Terminal Fee \$7.00
	Sked 500 : Sustainability Fee \$1.00

Arrival:  
[REDACTED] Richmond (YVR South)  
Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Value  
[REDACTED]

Add to Calendar

Sked 500 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

All Skeds : Booking Fee \$14.29

+ Goods and Services Tax \$10.60

Optional Service Charges

All Skeds - Baggage : Value Baggage Fee \$0.00

All Skeds - Baggage : Value Baggage Fee \$8.58

Billing \$212.40

Taxes \$10.60

**Grand Total \$223.00**

Visa \$199.00

Date / Time November 12, 2024 @ [REDACTED]

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

Expiration [REDACTED]

Authorization 037551

Visa \$15.00

Date / Time November 12, 2024 @ [REDACTED]

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

Expiration [REDACTED]

Authorization 001551

Debit Card \$9.00

Date / Time November 13, 2024 @ [REDACTED]

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

Expiration [REDACTED]

Authorization 273378

**Value Terms & Conditions**

**Checking-In (Float Operations):**

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

[REDACTED]

---

**From:** Trevor Halford [REDACTED]  
**Sent:** November 29, 2024 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fw: Flight Itinerary. Thanks for choosing Harbour Air!

---

**From:** reservation@harbourair.com <reservation@harbourair.com>  
**Sent:** November 12, 2024 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!



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Thank you for choosing Harbour 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](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information	
<b>Account</b>	HAS # [REDACTED]
	Name [REDACTED]

Booking [REDACTED]	
<b>Tuesday, November 12, 2024</b>	Invoice [REDACTED]
<b>Flight [REDACTED]</b>	Air Transportation Charges
	Sked 500 : (4) Value \$119.58
<b>Departure:</b>	Sked 500 : Fuel Surcharge \$11.00
[REDACTED] Richmond (YVR South)	Sked 500 : Richmond Terminal Fee \$7.00
<b>Directions</b>	Sked 500 : Sustainability Fee \$1.00

<b>Arrival:</b>	Sked 500 : Victoria Terminal Fee	\$12.85
<b>Victoria Harbour</b>	Taxes, Fees and Charges	
<b>Directions</b>	All Skeds : Booking Fee	\$14.29
<b>30 minutes</b>	+ Goods and Services Tax	\$8.28
<b>KK - Confirmed</b>	Optional Service Charges	
<b>1 Passenger(s) - Value</b>	All Skeds - Baggage : Value Baggage Fee	\$0.00
	Billing	\$165.72
	Taxes	\$8.28
<b>Add to Calendar</b>	<b>Grand Total</b>	<b>\$174.00</b>

Visa	\$174.00
Date / Time	November 12, 2024 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	073171

**Value Terms & Conditions**

**Checking-in (Float Operations):**

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

**Checking-in (Wheeled Operations):**

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

**Baggage:**

- Guaranteed Baggage is 15 lbs per passenger.
- Baggage over 15lbs is subject to a fee of \$3/lb (taxes included) and travels on a space-available, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

**Boarding:**

[REDACTED]

---

**From:** Trevor Halford [REDACTED]  
**Sent:** November 29, 2024 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fw: Your Wednesday morning trip with Uber


---

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** November 13, 2024 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Your Wednesday morning trip with Uber

**Uber** Total **CA\$45.98**  
November 13, 2024

**Thanks for riding, Trevor**


We hope you enjoyed your ride  
this morning.



**Total** **CA\$45.98**

---

Trip fare CA\$34.83

Subtotal	CA\$34.83
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs 	CA\$7.96
Municipal License Recovery Surcharge	CA\$0.10
GST	CA\$2.19

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

### Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

## You rode with

4.99 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

 39.66 kilometers | 35 min



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

**Claim Number:** 53388  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** November 11, 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:** Oath Ceremony and Meetings

Date	Expenses	Amount
November 11, 2024	70(km) Surrey (residence) to Tsawwassen Ferry, Swartz Bay Ferry to hotel	\$44.42
November 15, 2024	70(km) Hotel to Swartz Bay Ferry, Tsawwassen Ferry to Surrey (residence)	\$44.42
November 11, 2024	Ferry Tsawwassen to Swartz Bay	\$106.50
November 12, 2024	MLA Per Diem - Victoria	\$61.00
November 13, 2024	MLA Per Diem - Victoria	\$61.00
November 14, 2024	MLA Per Diem - Victoria	\$61.00
November 15, 2024	Breakfast & Lunch Only-Victoria	\$39.50
November 15, 2024	Ferry Swartz Bay to Tsawwassen	\$86.50
November 15, 2024	Hotel Victoria - With Receipts	\$[REDACTED]-952.28
<b>Total Payable</b>		<b>\$[REDACTED]-1456.62</b>

Date 04 Dec 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 45**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/11/11**  
**BOOKING-** [REDACTED]  
**REF#:** [REDACTED]

Reservation Only	
1	Reservation fe 20.00
20	Undersize Vehi 67.40
1	Adult 19.10
<hr/>	
Total	106.50
<hr/>	
Prepayment	20.00
<hr/>	
Visa	
***** [REDACTED]	86.50
AUTH 041191 66338179 0010014290 H	
VISA CREDIT	
#000000031010 / /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
<hr/>	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 11 Nov 2024 [REDACTED]



1007086 538891

SEE REVERSE SIDE OF TICKET



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8M 8B7

**LANE 09**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/11/15**

2	Undersize Vehi	67.40
1	Adult	19.10
	<b>Total</b>	<b>86.50</b>
TAX		
		86.50
M H 064121 4633646 0010018170 H		
P/A CREDIT		
M 10000031010 / /		
M SIGNATURE TRANSACTION		
G APPROVED - THANK YOU 827		
	<b>CHANGE DUE</b>	<b>0.00</b>

\*\*\*CARDHOLDER COPY\*\*\*  
B 15 Nov 2024

SEE REVERSE SIDE OF TICKET  
1005030 348107  
104218

Mr Trevor Halford

Room: 25  
 Folio:  
 Cashier: 4  
 Arrival: 11-11-24  
 Departure: 11-15-24  
 Reference:

Date	Description	Additional Information	Charges	Credits
11-11-24	Standard Retail		191.20	
11-11-24	Destination Marketing Fee (DMF)		1.91	
11-11-24	Municipal Tax		5.79	
11-11-24	Rooms - GST		9.66	
11-11-24	Rooms - PST		15.45	
██████	██████	████████████████████	██████	
11-12-24	Standard Retail		199.20	
11-12-24	Destination Marketing Fee (DMF)		1.99	
11-12-24	Municipal Tax		6.04	
11-12-24	Rooms - GST		10.06	
11-12-24	Rooms - PST		16.10	
11-13-24	Standard Retail		215.20	
11-13-24	Destination Marketing Fee (DMF)		2.15	
11-13-24	Municipal Tax		6.52	
11-13-24	Rooms - GST		10.87	
11-13-24	Rooms - PST		17.39	
11-14-24	Standard Retail		207.20	
11-14-24	Destination Marketing Fee (DMF)		2.07	
11-14-24	Municipal Tax		6.28	
11-14-24	Rooms - GST		10.46	
11-14-24	Rooms - PST		16.74	
11-15-24	Visa	XXXXXXXXXXXX	XX/XX	██████

<u>GST Summary</u>		<u>PST Summary</u>		<u>Total</u>	
Room	41.05	Room	0.00	Balance Due	0.00 CDN
F&B	1.53	F&B	0.00		
Other	32.75	Other	0.00		
<b>Total</b>	<b>75.33</b>	<b>Total</b>	<b>0.00</b>		



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53394  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** November 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:** Prince George  
**Trip Details:** Stakeholder Meetings

Date	Expenses	Amount
November 01, 2024	44(km) Surrey (residence) to Vancouver Airport	\$27.85
November 02, 2024	44(km) Vancouver Airport to Surrey (residence)	\$27.85
November 01, 2024	airfare - round trip (Ref: [REDACTED]) Nov 1 [REDACTED] 3 Van to PG, Nov 2 [REDACTED] PG to Van	\$712.87
November 01, 2024	Lunch only	\$27.00
November 02, 2024	Accommodation Expenses	\$161.24
November 02, 2024	Breakfast & Lunch only	\$39.50
November 02, 2024	Taxi	\$46.00
<b>Total Payable</b>		<b>\$1042.31</b>

Date 04 Dec 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*

I hereby certify that the amount claimed is correct and is in accordance with appropriate statute or other authority for payment.  
 Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

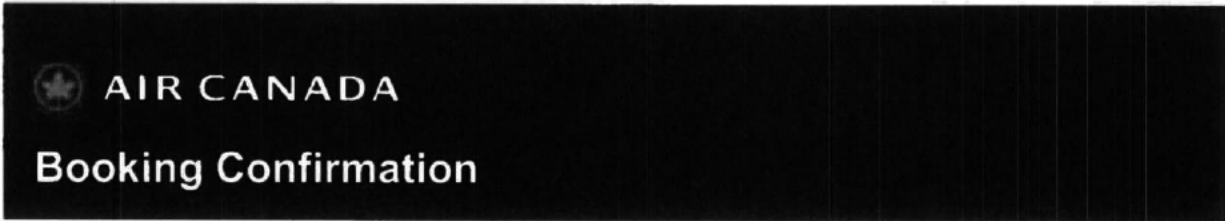
[REDACTED]

---

**From:** Trevor Halford <[REDACTED]>  
**Sent:** November 28, 2024 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fw: Air Canada - 01 Nov 2024: Vancouver - Prince George (Booking Reference: [REDACTED])

---

**From:** Air Canada <notification@notification.aircanada.ca>  
**Sent:** October 25, 2024 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Air Canada - 01 Nov 2024: Vancouver - Prince George (Booking Reference: [REDACTED])



Issued 25 Oct, 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).

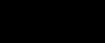
For a successful journey, it is essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, visit our [Travel Documents page](#) and review our [Travel Ready Hub](#).

## Flights

**Departure • Fri 01 Nov, 2024**

Economy Comfort

**Vancouver YVR**



Vancouver Int. Airport, Terminal M

**Prince George YXS**



Prince George

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 20m

Cabin: Economy (G)

**Return • Sat 02 Nov, 2024**

Economy Comfort

**Prince George YXS**



Prince George

**Vancouver YVR**



Vancouver Int. Airport, Terminal M

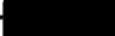
Operated by Air Canada Express - Jazz

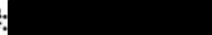
Aircraft type: De Havilland Dash 8-400

Duration: 1hr 25m

Cabin: Economy (G)

**Passengers**

**Trevor**  **Halford**

Ticket #: 

Aeroplan #: 

**Seats**

YVR → YXS -

YXS → YVR -

**Purchase Summary**



**CAD \$712.87**

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

- Air Canada: CAD \$712.87

**1 Adult**

**Air Transportation Charges**

Base fare - Departure	\$310.00
Base fare - Return	\$310.00

**Taxes, Fees and Charges**

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$33.95
Airport Improvement Fee - Canada	\$40.00

---

**Grand total** **CAD \$712.87**

**Check-in and boarding gate deadlines**

**Check-in and baggage drop-off opens**

Get a head start and drop your bags off as early as four hours before departure.

**All destinations** **240 min**

**Check-in closes**

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

**Within Canada** **60 min<sup>1</sup>**

T. Halford

Room:  
Room Type: KING  
Number of Guests: 1  
Rate: \$139.00

Clerk:

Arrive: 01Nov24

Time: 12:00

Depart: 02Nov24

Time: 12:00

Folio Number: 1234

DATE	DESCRIPTION	CHARGES	CREDITS
01Nov24	Room Charge	139.00	
01Nov24	GST-Goods and Services Tax	6.95	
01Nov24	Convention and Tourism Tax	4.17	
01Nov24	PST-Provincial Sales Tax	11.12	
02Nov24	Visa		161.24
		<i>Card #: VXXXXXXXXXXXX0XXXX Amount: 161.24 Auth: 085161 This card was electronically swiped on 01Nov24</i>	
		<b>BALANCE:</b>	<b>0.00</b>



**PRINCE GEORGE TAXI LTD**

331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
2505644444  
HTTPS://PGTAXI.CA/

Cashier [REDACTED]

Transaction **4904175**

**Total** \$46.00

CREDIT CARD SALE \$46.00

VISA [REDACTED]

Validation

Exp. Date: 09/2024 [REDACTED]

Acq. Method: ACIF

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference #: 410700000248

Auth ID: 027721

MID: \*\*\*\*\*0786

AID: 00000000631010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53467

**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** December 15, 2024

**Constituency:** Surrey - White Rock

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Surrey White Rock **Travel To:** Vancouver, Victoria

**Trip Details:** MLA travel for Caucus Meeting, Stakeholder Meetings, Looking for an apartment in Victoria

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 24, 2024	49(km) Surrey White Rock to Vancouver	\$31.06
October 24, 2024	49(km) Vancouver to Surrey White Rock	\$31.06
October 25, 2024	50(km) Surrey White Rock to Vancouver	\$31.88
October 25, 2024	50(km) Vancouver to Surrey White Rock	\$31.88
December 07, 2024	66(km) Home to Tsawwassen, Swartz Bay to Victoria	\$41.58
December 08, 2024	66(km) Victoria to Swartz Bay, Tsawwassen to Home	\$41.58
December 09, 2024	42(km) Surrey White Rock to Airport	\$26.84
December 09, 2024	0(km) Airport to Hotel, Ride provided by John Rustad	\$0.00
December 11, 2024	42(km) Airport to Surrey White Rock	\$26.84
December 14, 2024	71(km) Surrey White Rock to Tsawwassen Ferry, Swartz Bay to Victoria	\$45.05
December 15, 2024	71(km) Victoria to Swartz Bay , Swartz Bay to Surrey White Rock	\$45.05
December 07, 2024	Dinner Only - Victoria	\$36.00



Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 40**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/12/07**

20' Undersize Vehi	67.40
1 Adult	19.10
<b>Total</b>	<b>86.50</b>

Visa  
\*\*\*\*\*  
AUTH 07339I 66336181 0010017528 H  
VISA CREDIT  
8000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 07 Dec 2024  
1005049 170799  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen

**BC Ferries**

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

**LANE 08**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/12/08**

20' Undersize Vehi	67.40
2 Adult	38.20
<b>Total</b>	<b>105.60</b>

Visa  
\*\*\*\*\*  
AUTH 00746I 66336181 0010015990 C  
VISA CREDIT  
8000000031010 / 000000000 / 6000  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SMB 08 Dec 2024  
1005049 170799  
SEE REVERSE SIDE OF TICKET

### VANCOUVER AIRPORT

WWW.VVR.CA  
PARKING@VVR.CA  
U7B 1Y7 Vancouver  
604-276-7739

GST R127267393

Epoch:  
Unit ID:

Receipt 5327/0606/606 12/11/24

010100 Pay parking ticket \$ 172.00  
12/09/24 - 12/11/24  
Length of stay: 2  
Unit ID:112  
02995157015011124344534410??

**Total Amount \$ 172.00**

Credit Visa	\$ 172.00
Net Amount	\$ 132.10
Parking Sales Tax	\$ 31.71
GST+	\$ 8.19

VISA  
AID A0000000031010  
APP LABEL VISA CREDIT  
CARD \*\*\*\*\*  
PAN SEQ Number 01  
AUTHORIZATION 00424I  
TOTAL CAD\$172.00

APPROVED

UID 59876  
TRAN 0000000239e6e3ed

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\*\*\*\*

### BLUEBIRD CABS

2612 QUADRA ST 2ND FLOOR  
VICTORIA, BC V8T 4E4  
2508852844  
WWW.NONE.CA

Cashier: [REDACTED]

Transaction 002835

**Total CA\$11.00**

**CREDIT CARD SALE CA\$11.00**

VISA [REDACTED]

Retain this copy for statement  
validation

11-Dec-2024 [REDACTED]

CA\$11.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: 434600507962

Auth ID: 01567I

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

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

Mr Trevor Halford  
Canada

Room:  
Folio:  
Cashier: 108  
Arrival: 12-07-24  
Departure: 12-08-24  
Reference:

Date	Description	Additional Information	Charges	Credits
12-07-24	█	████████████████████	█	
12-07-24	Room Charge		249.00	
12-07-24	Destination Marketing Fee (DMF)		2.49	
12-07-24	Municipal Tax		7.54	
12-07-24	Rooms - GST		12.57	
12-07-24	█		20.12	
12-08-24	█	████████████████████	█	
12-08-24	Visa	XXXXXXXXXXXXXX	XX/XX	█

GST Summary	
Room	12.57
F&B	4.51
Other	10.03
<b>Total</b>	<b>27.11</b>

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

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

\$291.72

[Redacted]

**From:** Trevor Halford [Redacted]  
**Sent:** December 13, 2024 [Redacted]  
**To:** [Redacted]  
**Subject:** Fw: Air Canada - 09 Dec 2024: Vancouver - Victoria (Booking Reference: [Redacted])

---

**From:** Air Canada <notification@notification.aircanada.ca>  
**Sent:** December 9, 2024 [Redacted]  
**To:** [Redacted]  
**Subject:** Air Canada - 09 Dec 2024: Vancouver - Victoria (Booking Reference: [Redacted])



# Booking Confirmation

[Redacted]

Issued 09 Dec, 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).

For a successful journey, it is essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, visit our [Travel Documents page](#) and review our [Travel Ready Hub](#).

## Flights

**Departure • Mon 09 Dec, 2024**  
Economy Flex

## Vancouver YVR



Vancouver Int. Airport, Terminal M

## Victoria YYJ



Victoria, All Airports

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy (M)

## Passengers

Trevor Halford

Ticket #

Aeroplan #:

### Seats

YVR → YYJ

## Purchase Summary



**CAD \$609.48**

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

- Air Canada: CAD \$609.48

### 1 Adult

#### Air Transportation Charges

Base fare - Departure	\$550.00
Carrier surcharges	\$16.00

#### Taxes, Fees and Charges

Mr Trevor Halford  
Canada

Room:  
Folio:  
Cashier: 145  
Arrival: 12-09-24  
Departure: 12-11-24  
Reference:

Date	Description	Additional Information	Charges	Credits
12-09-24	Room Charge		229.00	
12-09-24	Destination Marketing Fee (DMF)		2.29	
12-09-24	Municipal Tax		6.94	
12-09-24	Rooms - GST		11.56	
12-09-24	Rooms - PST		18.50	
12-10-24	Room Charge		249.00	
12-10-24	Destination Marketing Fee (DMF)		2.49	
12-10-24	Municipal Tax		7.54	
12-10-24	Rooms - GST		12.57	
12-10-24	Rooms - PST		20.12	
12-11-24	Visa	XXXXXXXXXXXX	XX/XX	560.01

GST Summary	
Room	24.13
F&B	0.00
Other	19.26
<b>Total</b>	<b>43.39</b>

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

<b>Total</b>	560.01	560.01
<b>Balance Due</b>	0.00	CDN



**From:** Trevor Halford [REDACTED]  
**Sent:** December 13, 2024 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fw: Your Wednesday afternoon trip with Uber

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** December 12, 2024 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Your Wednesday afternoon trip with Uber

Uber

Total CA\$38.81  
December 11, 2024

Thanks for riding, Trevor

We hope you enjoyed your ride  
this afternoon.




Total CA\$38.81

---

Trip fare CA\$32.39

---

Subtotal	CA\$32.39
YVR Airport Surcharge	CA\$4.00
Est. insurance and payments costs 	CA\$8.27
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Promotion	-CA\$9.13
GST	CA\$2.28

### Payments



**Visa** \*\*\*\* [redacted]  
 12/12/24 [redacted]

CA\$38.81

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

### Switch Payment Method

### Download PDF

You rode with [redacted]

4.99 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

Mr Trevor Halford  
Canada

Room:  
Folio:  
Cashier: 141  
Arrival: 12-14-24  
Departure: 12-15-24  
Reference:

Date	Description	Additional Information	Charges	Credits
12-14-24	Room Charge		249.00	
12-14-24	Destination Marketing Fee (DMF)		2.49	
12-14-24	Municipal Tax		7.54	
12-14-24	Rooms - GST		12.57	
12-14-24	Rooms - PST		20.12	
12-15-24	Visa	XXXXXXXXXXXX	XX/XX	291.72

GST Summary	
Room	12.57
F&B	0.00
Other	10.03
<b>Total</b>	<b>22.60</b>

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

<b>Total</b>	291.72	291.72
<b>Balance Due</b>	0.00	CDN



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53497  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** December 15, 2024  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey White Rock **Travel To:** Vancouver, Victoria  
**Trip Details:** MLA travel for Stakeholder Meetings, Looking for an apartment in Victoria

Date	Expenses	Amount
October 24, 2024	Parking	\$30.00
October 25, 2024	Parking	\$32.00
December 11, 2024	Ferry	\$19.10
December 14, 2024	Ferry	\$86.50
December 15, 2024	Ferry	\$186.00
<b>Total Payable</b>		<b>\$353.60</b>

Date 20 Dec 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*

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

EasyPark CP# (POS)  
Pacific Centre  
VANCOUVER BC V6C1G8  
1888-501-343

DEBIT SALE

DEBIT SALE

Batch #: 606 REF#: 00000008  
10/24/24 RRN: 990698071024  
APPR CODE: 640283  
Trace: 8  
DEBIT/DEFAULT

MD: 6688900  
TD: 080 REF#: 00000006  
Batch #: 299001 RRN: 00000004  
10/25/24  
APPR CODE: 428816  
Trace: 00488238  
DEBIT/CHECKING

AMOUNT \$30.00  
TIP  
TOTAL

AMOUNT \$32.00

APPROVED

APPROVED - 00

Interac  
AID: A000000277010  
TVR: 00 80 00 80 00  
TSR: E8 00

FOR DEBITED BY CARD ISSUER  
ACCOUNT WILL BE DEBITED WITH THE  
AMOUNT  
(OR CREDITED IF CREDIT VERIFIED)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI

THANK YOU / MERCI

CUSTOMER COPY

CUSTOMER COPY



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

LANE 01

REIPT - PLEASE RETAIN

PURCHASE 2024/12/11

Adult	19.10
Total	19.10
*****	19.10
***** 64936651 801001100 H	
IN CREDIT	
***** / /	
SIGNATURE TRANSACTION	
APPROVED - THANK YOU 027	
CHANGE DUE	0.00

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/14

20' Undersize Veh1	67.40
1 Adult	19.10
Total	86.50
Visa	
*****	86.50
RUTH 001611 66336178 0010019878 H	
VISA CREDIT	
***** / /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/15

20' Undersize Veh1	67.40
1 Adult	19.10
1 Priority Load1	101.50
Total	188.00
Visa	
*****	188.00
RUTH 002511 66336178 0010015138 C	
VISA CREDIT	
***** / 6800	
VERIFIED BY PIN	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
11 Dec 2024



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

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



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

**Claim Number:** 53498  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** December 16, 2024  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey White Rock **Travel To:** North Vancouver  
**Trip Details:** Stakeholder Meeting, Event

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
December 16, 2024	58(km) Surrey White Rock to North Vancouver	\$36.54
December 16, 2024	21(km) North Vancouver to Vancouver	\$13.23
December 16, 2024	42(km) Vancouver to Home	\$26.46
December 16, 2024	Dinner Only	\$36.00
<b>Total Payable</b>		<b>\$112.23</b>

Date 20 Dec 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*