



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54436
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** April 03, 2025
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Surrey-White Rock
Trip Details: MLA travel from sitting at the Legislature

Date	Expenses	Amount
April 03, 2025	70(km) Victoria to Swartz Bay, Tsawwassen to Residence	\$44.10
April 01, 2025	MLA Per Diem - Victoria	\$61.00
April 02, 2025	MLA Per Diem - Victoria	\$61.00
April 03, 2025	Ferry	\$115.00
April 03, 2025	Hotel Victoria - With Receipts	\$1012.26
April 03, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1354.36

Date 07 Apr 2025

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*

Swartz Bay
To
Tsawwassen

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

LANE 06

REIPT - PLEASE RETAIN

PURCHASE 2025/04/03
BOOKING: [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Visa [REDACTED] 95.00

AUTH 053181 66336651 0010019150 H

VISA CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 03 Apr 2025 [REDACTED]

1005015 407775
110673

SEE REVERSE SIDE OF TICKET

Mr Trevor Halford

Folio:
 Cashier: 138
 Arrival: 03-30-25
 Departure: 04-03-25
 Reference:

Date	Description	Additional Information	Charges	Credits
03-30-25	Govt. / Military		189.00	
03-30-25	Destination Marketing Fee (DMF)		1.89	
03-30-25	Municipal Tax		5.73	
03-30-25	Rooms - GST		9.54	
03-30-25	Rooms - PST		15.27	
03-31-25	Govt. / Military		225.00	
03-31-25	Destination Marketing Fee (DMF)		2.25	
03-31-25	Municipal Tax		6.82	
03-31-25	Rooms - GST		11.36	
03-31-25	Rooms - PST		18.18	
04-01-25	Govt. / Military		225.00	
04-01-25	Destination Marketing Fee (DMF)		2.25	
04-01-25	Municipal Tax		6.82	
04-01-25	Rooms - GST		11.36	
04-01-25	Rooms - PST		18.18	
04-02-25	Govt. / Military		225.00	
04-02-25	Destination Marketing Fee (DMF)		2.25	
04-02-25	Municipal Tax		6.82	
04-02-25	Rooms - GST		11.36	
04-02-25	Rooms - PST		18.18	
04-03-25	Visa	XXXXXXXXXXXX	XX/XX	1,012.26

GST Summary

Room	43.62
F&B	0.00
Other	34.83
Total	78.45

PST Summary

Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	1,012.26	1,012.26
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Balance Due	0.00	CDN
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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54519
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** April 10, 2025
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:** Victoria
Trip Details: MLA Travel for sitting of the Legislature

Date	Expenses	Amount
April 06, 2025	70(km) Residence to Tsawwassen, Swartz Bay to Victoria	\$44.10
April 10, 2025	70(km) Victoria to Swartz Bay, Tsawwassen to Residence	\$44.10
April 06, 2025	Dinner Only - Victoria	\$36.00
April 06, 2025	Ferry	\$95.00
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 09, 2025	MLA Per Diem - Victoria	\$61.00
April 10, 2025	Ferry	\$115.00
April 10, 2025	Hotel Victoria - With Receipts	\$979.44
April 10, 2025	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$1532.64

Date 14 Apr 2025

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*

Mr Trevor Halford

Folio:
Cashier: 108
Arrival: 04-06-25
Departure: 04-10-25
Reference:

Date	Description	Additional Information	Charges	Credits
04-06-25	Room Charge		209.00	
04-06-25	Destination Marketing Fee (DMF)		2.09	
04-06-25	Municipal Tax		6.33	
04-06-25	Rooms - GST		10.55	
04-06-25	Rooms - PST		16.89	
04-07-25	Room Charge		209.00	
04-07-25	Destination Marketing Fee (DMF)		2.09	
04-07-25	Municipal Tax		6.33	
04-07-25	Rooms - GST		10.55	
04-07-25	Rooms - PST		16.89	
04-08-25	Room Charge		209.00	
04-08-25	Destination Marketing Fee (DMF)		2.09	
04-08-25	Municipal Tax		6.33	
04-08-25	Rooms - GST		10.55	
04-08-25	Rooms - PST		16.89	
04-09-25	Room Charge		209.00	
04-09-25	Destination Marketing Fee (DMF)		2.09	
04-09-25	Municipal Tax		6.33	
04-09-25	Rooms - GST		10.55	
04-09-25	Rooms - PST		16.89	
04-10-25	Visa	XXXXXXXXXXXXX	XX/XX	979.44

GST Summary	
Room	42.20
F&B	0.00
Other	33.68
Total	75.88

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

Total	979.44	979.44
Balance Due	0.00	CDN

Tsawwassen
To
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/06

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 95.00

Visa ***** 95.00

AUTH 095851 66338182 001001400 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 06 Apr 2025



SEE REVERSE SIDE OF TICKET

Swartz Bay



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/10

BOOKING

REF#:

Reservation Only

1	Reservation fee	20.00
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2	Undersize Vehicle	75.00
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1	Adult	20.00
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Total 115.00

Payment 20.00

Visa ***** 95.00

AUTH 011141 6633 10014660 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 10 Apr 2025



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54599
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** April 17, 2025
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:** Victoria
Trip Details: MLA Travel for sitting of the Legislature

Date	Expenses	Amount
April 14, 2025	70(km) Residence to Tsawwassen, Swartz Bay to Vic	\$44.10
April 17, 2025	70(km) Vic to Swartz Bay, Tsawwassen to Residence	\$44.10
April 14, 2025	Dinner Only - Victoria	\$36.00
April 14, 2025	Ferry	\$95.00
April 15, 2025	MLA Per Diem - Victoria	\$61.00
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	Ferry carpooled with another MLA who paid for the car	\$20.00
April 17, 2025	Hotel Victoria - With Receipts	\$734.58
April 17, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1156.78

Date 23 Apr 2025

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

Folio:
Cashier: 3
Arrival: 04-14-25
Departure: 04-17-25
Reference:

Date	Description	Additional Information	Charges	Credits
04-14-25	Govt. / Military		209.00	
04-14-25	Destination Marketing Fee (DMF)		2.09	
04-14-25	Municipal Tax		6.33	
04-14-25	Rooms - GST		10.55	
04-14-25	Rooms - PST		16.89	
04-15-25	Govt. / Military		209.00	
04-15-25	Destination Marketing Fee (DMF)		2.09	
04-15-25	Municipal Tax		6.33	
04-15-25	Rooms - GST		10.55	
04-15-25	Rooms - PST		16.89	
04-16-25	Govt. / Military		209.00	
04-16-25	Destination Marketing Fee (DMF)		2.09	
04-16-25	Municipal Tax		6.33	
04-16-25	Rooms - GST		10.55	
04-16-25	Rooms - PST	XXXXXXXXXX	16.89	
04-17-25	Visa	XXXX		734.58

GST Summary	
Room	31.65
F&B	0.00
Other	25.26
Total	56.91

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

T	734.58	734.58
Balance Due	0.00	CDN

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/14

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total	95.00
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Interac	FLASH DEFAULT
*****	95.00

AUTH 638310 66338180 0010011790 H

Interac

A0000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 14 Apr 2025

1007096 912698
SEE REVERSE SIDE OF TICKET
112520

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/17

1	Adult	20.00
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Total	20.00
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Interac	FLASH DEFAULT
*****	20.00

AUTH 670714 66336646 0010016130 H

Interac

A0000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 17 Apr 2025

1005031 318857
SEE REVERSE SIDE OF TICKET
101685



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54654
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** May 01, 2025
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:** Victoria
Trip Details: MLA Travel for sitting of the legislature, stakeholder meeting

Date	Expenses	Amount
April 28, 2025	51(km) Residence to Vancouver	\$32.13
May 01, 2025	51(km) Vancouver to Residence	\$32.13
April 27, 2025	Airfare - oneway HJ: # [REDACTED] Vancouver to Victoria	\$493.00
April 27, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 28, 2025	MLA Per Diem - Victoria	\$61.00
April 28, 2025	Taxi	\$11.00
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025	Airfare - oneway HJ: [REDACTED] Victoria to Vancouver	\$359.00
May 01, 2025	Hotel Victoria - With Receipts	\$979.44
May 01, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025	Taxi	\$12.00
Total Payable		\$2211.20

Date 02 May 2025

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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From: passengerservices@helijet.com
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!
Date: May 1, 2025 [REDACTED]
Attachments: [REDACTED]

You don't often get email from passengerservices@helijet.com. [Learn why this is important](#)

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!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer # [REDACTED]

Name

Trevor Halford

Company

Bc Government

Booking [REDACTED]

Sunday, April 27, 2025



Departure:

[REDACTED] Vancouver Harbour

[» Directions](#)

Arrival:

[REDACTED] Victoria Harbour

[» Directions](#)

Dropoff:

Shuttle Requested

35 minutes

Confirmed

Invoice [REDACTED]

FARE-YWH-FULL-2025 \$461.90

PHS-Heliport Improvement Fee \$7.62

+ GST \$23.48

Billing \$469.52

Taxes \$23.48

Grand Total \$493.00

Visa \$493.00

Date / Time April 27, 2025 @ [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]

Authorization 05228I

From: passengerservices@helijet.com
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!
Date: May 1, 2025 [REDACTED]
Attachments: [REDACTED]

You don't often get email from passengerservices@helijet.com. [Learn why this is important](#)

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!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer # [REDACTED]

Name

Trevor Halford

Company

Bc Government

Booking [REDACTED]

Thursday, May 1, 2025



Departure:

[REDACTED] Victoria Harbour

[» Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - SuperSale

• Trevor Halford, Male

Invoice [REDACTED]

PHS-Heliport Improvement Fee \$7.62

SALE - Seat Sale \$351 \$334.29

+ GST \$17.09

Billing \$341.91

Taxes \$17.09

Grand Total \$359.00

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54743
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** May 08, 2025
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:** Victoria
Trip Details: MLA Travel for sitting of the Legislature

Date	Expenses	Amount
May 04, 2025	70(km) Residence to Tsawwassen, Swartz bay to Victoria	\$44.10
May 08, 2025	70(km) Vic to Swartz Bay, Tsawwassen to Residence	\$44.10
May 04, 2025	Dinner Only - Victoria	\$36.00
May 04, 2025	Ferry	\$95.00
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	MLA Per Diem - Victoria	\$61.00
May 07, 2025	MLA Per Diem - Victoria	\$61.00
May 08, 2025	Ferry	\$95.00
May 08, 2025	Hotel Victoria - With Receipts	\$1489.13
May 08, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2047.33

Date 09 May 2025

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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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DELTA AIR LINES
 AIRLINE
 1-800-451-4673

Mr Trevor Halford

Room: 217
 Folio:
 Cashier: 146
 Arrival: 05-04-25
 Departure: 05-08-25
 Reference:

Date	Description	Additional Information	Charges	Credits
05-04-25	Room Charge		272.00	
05-04-25	Destination Marketing Fee (DMF)		2.72	
05-04-25	Municipal Tax		8.24	
05-04-25	Rooms - GST		13.74	
05-04-25	Rooms - PST		21.98	
05-05-25	Room Charge		272.00	
05-05-25	Destination Marketing Fee (DMF)		2.72	
05-05-25	Municipal Tax		8.24	
05-05-25	Rooms - GST		13.74	
05-05-25	Rooms - PST		21.98	
05-06-25	Room Charge		332.00	
05-06-25	Destination Marketing Fee (DMF)		3.32	
05-06-25	Municipal Tax		10.06	
05-06-25	Rooms - GST		16.77	
05-06-25	Rooms - PST		26.83	
05-07-25				
05-07-25	Room Charge		395.00	
05-07-25	Destination Marketing Fee (DMF)		3.95	
05-07-25	Municipal Tax		11.97	
05-07-25	Rooms - GST		19.95	
05-07-25	Rooms - PST		31.92	
05-08-25	Visa	XXXXXXXXXXXX	XX/XX	

GST Summary

Room	64.20
F&B	1.70
Other	51.22
Total	117.12

PST Summary

Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total

Balance Due

0.00 CDN

1,489.13

Halford
Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/04

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 95.00

Interac CHEQUING
***** 95.00

AUTH 615096 66338185 0010015470 C

Interac

A0000002771010 / 0000000000 / E000

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 04 May 2025



1007143-142771
97508
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 2025/05/08

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 95.00

Interac FLASH DEFAULT
***** 95.00

AUTH 649579 66336648 0010010060 H

Interac

A0000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 08 May 2025



1005061-768131
10059
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54823
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** May 15, 2025
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: White Rock-Surrey **Travel To:** Victoria
Trip Details: MLA Travel for sitting of the Legislature

Date	Expenses	Amount
May 15, 2025	70(km) Vic to Swartz Bay, Tsawwassen to Residence	\$44.10
May 15, 2025	70(km) Residence to Tsawwassen, Swartz Bay to Vic	\$44.10
May 11, 2025	Dinner Only - Victoria	\$36.00
May 11, 2025	Ferry	\$95.00
May 12, 2025	MLA Per Diem - Victoria	\$61.00
May 13, 2025	MLA Per Diem - Victoria	\$61.00
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	Ferry	\$115.00
May 15, 2025	Hotel Victoria - With Receipts	\$1475.03
May 15, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2053.23

Date 16 May 2025

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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Halford
Tsawwassen
To
Swartz Bay



LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/11

20'	Undersize Vehicl	75.00
1	Adult	20.00

Total 95.00

Visa
***** 95.00

AUTH 043141 66336644 0010012040 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 11 May 2025



1007087 559321

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/15

BOOKING: [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Visa
***** 95.00

AUTH 061431 66336644 0010010720 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 15 May 2025



1005040 095879

SEE REVERSE SIDE OF TICKET

Mr Trevor Halford

Room:
 Folio:
 Cashier: 110
 Arrival: 05-11-25
 Departure: 05-15-25
 Reference:

Date	Description	Additional Information	Charges	Credits
05-11-25				
05-11-25	Room Charge		281.00	
05-11-25	Destination Marketing Fee (DMF)		2.81	
05-11-25	Municipal Tax		8.51	
05-11-25	Rooms - GST		14.19	
05-11-25	Rooms - PST		22.70	
05-12-25				
05-12-25	Room Charge		296.00	
05-12-25	Destination Marketing Fee (DMF)		2.96	
05-12-25	Municipal Tax		8.97	
05-12-25	Rooms - GST		14.95	
05-12-25	Rooms - PST		23.92	
05-13-25	Room Charge		341.00	
05-13-25	Destination Marketing Fee (DMF)		3.41	
05-13-25	Municipal Tax		10.33	
05-13-25	Rooms - GST		17.22	
05-13-25	Rooms - PST		27.55	
05-14-25	Room Charge		341.00	
05-14-25	Destination Marketing Fee (DMF)		3.41	
05-14-25	Municipal Tax		10.33	
05-14-25	Rooms - GST		17.22	
05-14-25	Rooms - PST		27.55	
05-15-25	Visa	XXXXXXXXXXXX	XX/XX	

GST Summary

Room	63.58
F&B	1.90
Other	50.73
Total	116.21

PST Summary

Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total

Balance Due	0.00	CDN
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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54975
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** May 30, 2025
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:** Victoria
Trip Details: MLA Travel for sitting of the Legislature

Date	Expenses	Amount
May 25, 2025	70(km) Residence to Tsawwassen, Swartz Bay to Victoria	\$44.10
May 30, 2025	70(km) Victoria to Swartz Bay, Tsawwassen to Residence	\$44.10
May 25, 2025	Dinner Only - Victoria	\$36.00
May 25, 2025	Ferry	\$95.00
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	MLA Per Diem - Victoria	\$61.00
May 29, 2025	MLA Per Diem - Victoria	\$61.00
May 30, 2025	Breakfast Only - Victoria	\$27.00
May 30, 2025	Ferry	\$95.00
May 30, 2025	Hotel Victoria - With Receipts	\$2490.78

Total Payable \$3075.98

Date 02 Jun 2025

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Mr Trevor Halford

Room:
 Folio:
 Cashier: 96
 Arrival: 05-25-25
 Departure: 05-30-25
 Reference:

Date	Description	Additional Information	Charges	Credits
05-25-25	Room Charge		439.00	
05-25-25	Destination Marketing Fee (DMF)		4.39	
05-25-25	Municipal Tax		13.30	
05-25-25	Rooms - GST		22.17	
05-25-25	Rooms - PST		35.47	
05-25-25	Parking - Bonvoy Member Daily/Hourly		27.00	
05-25-25	Parking GST		1.35	
05-26-25	Room Charge		379.00	
05-26-25	Destination Marketing Fee (DMF)		3.79	
05-26-25	Municipal Tax		11.48	
05-26-25	Rooms - GST		19.14	
05-26-25	Rooms - PST		30.62	
05-26-25	Parking - Bonvoy Member Daily/Hourly		27.00	
05-26-25	Parking GST		1.35	
05-27-25	Room Charge		429.00	
05-27-25	Destination Marketing Fee (DMF)		4.29	
05-27-25	Municipal Tax		13.00	
05-27-25	Rooms - GST		21.66	
05-27-25	Rooms - PST		34.66	
05-27-25	Parking - Bonvoy Member Daily/Hourly		27.00	
05-27-25	Parking GST		1.35	
05-28-25	Room Charge		379.00	
05-28-25	Destination Marketing Fee (DMF)		3.79	
05-28-25	Municipal Tax		11.48	
05-28-25	Rooms - GST		19.14	
05-28-25	Rooms - PST		30.62	
05-28-25	Parking - Bonvoy Member Daily/Hourly		27.00	
05-28-25	Parking GST		1.35	
05-29-25	Room Charge		379.00	
05-29-25	Destination Marketing Fee (DMF)		3.79	
05-29-25	Municipal Tax		11.48	

Mr Trevor Halford

Room:
Folio:
Cashier: 96
Arrival: 05-25-25
Departure: 05-30-25
Reference:

Date	Description	Additional Information	Charges	Credits
05-29-25	Rooms - GST		19.14	
05-29-25	Rooms - PST		30.62	
05-29-25	Parking - Bonvoy Member Daily/Hourly		27.00	
05-29-25	Parking GST		1.35	
05-30-25	Visa	XXXXXXXXXXXX	XX/XX	2,490.78

GST Summary	
Room	101.25
F&B	0.00
Other	87.54
Total	188.79

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

Total	2,490.78	2,490.78
Balance Due	0.00	CDN

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55033

MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** May 30, 2025

Constituency: Surrey - White Rock

Type Of Trip: Accompanying Person Travel 1 trip

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: White Rock-Surrey

Travel To: Victoria

Trip Details: Accompanying Person Travel for sitting of the Legislature

Date	Expenses	Amount
May 27, 2025	45(km) Residence to Tsawwassen	\$28.35
May 30, 2025	45(km) Tsawwassen to Residence	\$28.35
May 27, 2025	Ferry	\$20.00
May 27, 2025	Taxi	\$104.79
May 28, 2025	Full Day Meals Per Diem Allow.	\$61.00
May 28, 2025	Taxi	\$8.94
May 29, 2025	Breakfast & Lunch only	\$39.50
May 30, 2025	Accommodation Expenses	\$1188.00
May 30, 2025	Ferry	\$20.00
May 30, 2025	Parking	\$75.00

Total Payable \$1573.93

Date 09 Jun 2025

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

Date 09 Jun 2025

Signature

Accompanying Person (CA)

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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RECEIPT
Tsawwassen
Lot 2550 - Long Term

Licence Plate Number

Expiration Date/Time

MAY 30, 2025

Purchase Date/Time: May 27, 2025
Total Due: CAD\$75.00 Rate: \$75.00 - 3 Da
Total Paid: CAD\$75.00 Pat Type: CC (Ta
Ticket #:
S/N #:
Setting:
Mach Name: Meter -
CVM: NO CARDHOLDER VERIFICATION

**** Visa

Auth #: 0974

Keep this ticket with you
Thank you for parking
with BC Ferries

RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
RECEIPT

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/27

1 Adult 20.00

Total 20.00

Visa
***** 20.00

AUTH 042240 66338216 0010019650 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

CUSTOMER COPY
TSA 27 May 2025

7007458 720460

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/30

Adult 20.00

Total 20.00

Visa
***** 20.00

AUTH 061238 66310050 0010019610 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 30 May 2025

1007458 720460

SEE REVERSE SIDE OF TICKET
107697

Room:
Folio:
Cashier: 152
Arrival: 05-27-25
Departure: 05-30-25
Reference:

Date	Description	Additional Information	Charges	Credits
05-27-25	Room Charge		368.00	
05-27-25	Destination Marketing Fee (DMF)		3.68	
05-27-25	Municipal Tax		11.15	
05-27-25	Rooms - GST		18.58	
05-27-25	Rooms - PST		29.73	
05-28-25	Room Charge		323.00	
05-28-25	Destination Marketing Fee (DMF)		3.23	
05-28-25	Municipal Tax		9.79	
05-28-25	Rooms - GST		16.31	
05-28-25	Rooms - PST		26.10	
05-29-25	Room Charge		323.00	
05-29-25	Destination Marketing Fee (DMF)		3.23	
05-29-25	Municipal Tax		9.79	
05-29-25	Rooms - GST		16.31	
05-29-25	Rooms - PST		26.10	
05-30-25	Visa	XXXXXXXXXXXX	XX/XX	1,188.00

<u>GST Summary</u>		<u>PST Summary</u>		<u>Total</u>	
Room	51.20	Room	0.00	1,188.00	1,188.00
F&B	0.00	F&B	0.00		
Other	40.87	Other	0.00		
Total	92.07	Total	0.00		

Balance Due	0.00	CDN
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From: [REDACTED]
Sent: May 28, 2025
To: [REDACTED]
Subject: Fw: [Personal] Your Tuesday evening trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: May 27, 2025
To: [REDACTED]
Subject: [Personal] Your Tuesday evening trip with Uber



Total **CA\$104.79**
May 27, 2025

Thanks for being an Uber
One member, [REDACTED]


We hope you enjoyed your ride
this evening.



Total CA\$104.79

 You earned CA\$4.95 Uber One credits with Uber One

Trip fare	CA\$90.96
-----------	-----------

Subtotal	CA\$90.96
Est. insurance and payments costs 	CA\$7.94
BC License Recovery Surcharge	CA\$0.90
GST	CA\$4.99

[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 >](#)

 32.45 kilometers | 32 min

From: [REDACTED]
Sent: May 28, 2025
To: [REDACTED]
Subject: Fw: [Personal] Your Wednesday morning trip with Uber

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>
Sent: May 28, 2025
To: [REDACTED]
Subject: [Personal] Your Wednesday morning trip with Uber



Total **CA\$8.94**
May 28, 2025

Thanks for being an Uber
One member, [REDACTED]

We hope you enjoyed your ride
this morning.



Total CA\$8.94


(see next page) credits were used



You earned CA\$0.37 Uber One credits with Uber One

Trip fare

actual total for reimbursement = CA\$12.23

Subtotal	CA\$12.23
Uber One Credits	we do not reimburse the credits credits mentioned: -CA\$4.95
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs 	CA\$0.10
GST	CA\$0.66

[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

4.92  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 >](#)

 1.61 kilometers | 5 min



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55248
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** June 26, 2025
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: White Rock **Travel To:** Surrey
Trip Details: MLA Travel for Caucus Meeting, Meetings and Events

Date	Expenses	Amount
April 25, 2025	82(km) Home to Vancouver - RETURN	\$51.66
June 07, 2025	148(km) Home to Chilliwack - RETURN	\$93.24
June 24, 2025	486(km) Home to Merritt to Chilliwack - RETURN	\$306.18
April 25, 2025	Breakfast & Lunch only	\$39.50
June 23, 2025	Dinner Only	\$36.00
June 24, 2025	Accommodation Expenses	\$228.52
June 24, 2025	Breakfast only	\$27.00
June 26, 2025	Accommodation Expenses	\$881.22
Total Payable		\$1663.32 ✓

Date 30 Jun 2025

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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Trevor/Mr Halford 9		Room 1013	
Canadian Gov't		Room Type: 1013	
Arrive: 23Jun25		Number of Guests: 1	
Depart: 24Jun25		Rate: \$197.00	

DATE	DESCRIPTION	CHARGES	CREDITS
23Jun25	Room Charge	197.00	
23Jun25	Accommodations Pst	15.76	
23Jun25	Goods & Service Tax Gst	9.85	
23Jun25	Mrdt	5.91	
24Jun25	Visa		228.52

Card #: VXXXXXXXXX
Card Type: VISA Card Entry: CHIP Approval Code: 011081 PIN
Verified App Label: VISA CREDIT AID: A0000000031010

BALANCE:		0.00
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Responsible for the payment of this bill is the guest who is responsible for the payment of this bill. The guest is responsible for the payment of this bill. The guest is responsible for the payment of this bill.

The guest is responsible for the payment of this bill.

Responsible for the payment of this bill is the guest who is responsible for the payment of this bill.

The guest is responsible for the payment of this bill.

Legislative Assembly of British Columbia
Mr Trevor Halford
Canada

Room:
Folio:
Cashier: 69
Arrival: 06-24-25
Departure: 06-26-25
Reference:

Group: Legislative Assembly Retreat

Date	Description	Additional Information	Charges	Credits
06-24-25	Room charge		363.00	
06-24-25	GST - Rooms		18.15	
06-24-25	PST - Rooms		29.04	
06-24-25	MRDT - Rooms		10.89	
06-24-25	Daily Self Parking		15.00	
06-24-25	Parking Tax		3.60	
06-24-25	GST		0.93	
06-25-25	Room charge		363.00	
06-25-25	GST - Rooms		18.15	
06-25-25	PST - Rooms		29.04	
06-25-25	MRDT - Rooms		10.89	
06-25-25	Daily Self Parking		15.00	
06-25-25	Parking Tax		3.60	
06-25-25	GST		0.93	
06-26-25	Visa Card	XXXXXXXXXXXXXX XX/XX		881.22 ✓
Total			881.22	881.22
Balance Due			0.00 CDN	

GST Summary

Room	36.30
F&B	0.00
Other	1.86
Total	38.16

PST Summary

Room	58.08
F&B	0.00
Other	7.20
Total	65.28

MRDT Summary

Room	21.78
Total	21.78