

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55312

MLA Name: Halford, Trevor Claim Date: July 09, 2025

Constituency: Surrey - White Rock

Type Of Trip: MLA Travel

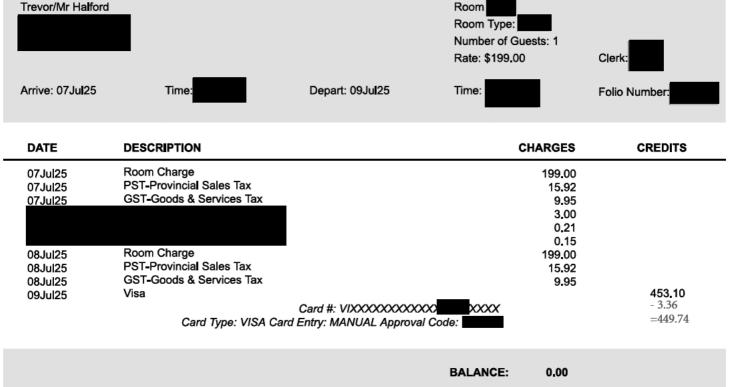
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: White Rock Travel To: West Kelowna

Trip Details: MLA Travel for Meetings

Date	Expenses	Amount
July 07, 2025 Home to W	352(km) /est Kelowna	\$221.76
July 08, 2025 West Kelov	124(km) wna to Vernon - RETURN	\$78.12
July 09, 2025 West Kelov	352(km) wna to Home	\$221.76
July 07, 2025	Dinner Only	\$36.00
July 08, 2025	MLA Per Diem	\$61.00
July 09, 2025	Accommodation Expenses	\$449.74
July 09, 2025	Breakfast & Lunch only	\$39.50





Members Of The Legislative Assembly Travel Claim Form

Page: 1

\$777.06

Claim Number: 55386

MLA Name: Halford, Trevor Claim Date: July 16, 2025

Constituency: Surrey - White Rock

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: White Rock Travel To: Delta

Trip Details: MLA Travel for Caucus Meeting

Date	Expenses	Amount
July 14, 2025 Home to De	17(km) elta	\$10.71
July 16, 2025 Delta to Hor	17(km) me	\$10.71
July 14, 2025	Dinner Only	\$36.00
July 15, 2025	Breakfast only	\$27.00
July 16, 2025	Accommodation Expenses	\$653.14
July 16, 2025	Breakfast & Lunch only	\$39.50

Total Payable

Date Description Charges Credits Additional Information Deposit Transfer at 653.14 07-14-25 Deposit

Total

Balance Due

23.12

14.45

653.14

0.00 CDN

653.14

07-14-25	Room and Tax	289.00
07-14-25	PST	23.12
07-14-25	GST	14.45

07-14-23	Noon and rax	209.00	
07-14-25	PST	23.12	
07-14-25	GST	14.45	
07-15-25	Room and Tax	289.00	

46.24

0.00

0.00

46.24

PST Summary

Room

Other

Total

F&B

Group: Conservative Caucus Meeting

PST

GST

28.90

0.00

0.00

28.90

07-15-25

07-15-25

Room

F&B

Other

Total

GST Summary



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55449

MLA Name: Halford, Trevor

Claim Date: July

July 12, 2025

Constituency: Surrey - White Rock

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: White Rock

Travel To:

Joffre Lakes Park

Trip Details: MLA Travel for Stakeholder Meeting

Date	Expenses	Amount
July 12, 2025	458(km)	\$288.54
Home to J	offre Lake - RETURN	
July 12, 2025	Lunch & Dinner only	\$48.50

Total Payable

\$337.04

Status Paid

Pay To Trevor Halford Payee Type Employee

Company Legislative Assembly of British Columbia

Currency CAD
Date 2025-08-07

Memo MLA TRL JUL 20-26/25

Payment Type Direct Deposit Total Amount 176.75

Item	Amount	Currency
Mileage - MLA Travel	66.15	CAD
Breakfast & Lunch Only - MLA Travel	39.50	CAD
Mileage - MLA Travel	44.10	CAD
Lunch Only - MLA Travel	27.00	CAD

Status Paid

Pay To Trevor Halford
Payee Type Employee

Company Legislative Assembly of British Columbia

Currency CAD
Date 2025-09-03

Memo MLA TRL SEP 3-5/25

Payment Type Direct Deposit 1,217.98

Item	Amount	Currency
Ferry - MLA Travel	95.00	CAD
Hotel - MLA In-Victoria	792.00	CAD
Mileage - MLA Travel	45.99	CAD
Dinner Only - MLA In-Victoria	36.00	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD
Ferry - MLA Travel	115.00	CAD
Mileage - MLA Travel	45.99	CAD
Breakfast Only - MLA In-Victoria	27.00	CAD

Tsawwassen To Swartz Bay **BCFerries**

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBH 887

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/03

20 '	Undersize	Vehicl	75.00
1	Adult		20.00
-		AGUICI	

Total 95.00

Swartz Bay To Tsawwassen



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 087

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/05

Reservation Only

1 Reservation fee 20.00

O' Undersize Vehicl

Adult 20.00

75.00

Total 115.00

Date	Description		Additional Infor	mation		Charges	Credits
09-03-25	Govt. / Military					334.00	
09-03-25	Destination Marke	ting Fee (DMF)				3.34	
09-03-25	Municipal Tax					10.12	
09-03-25	Rooms - GST					16.87	
09-03-25	Rooms - PST					26.99	
						40.95	
09-04-25	Govt. / Military				_	342.00	
09-04-25	Destination Marke	ting Fee (DMF)				3.42	
09-04-25	Municipal Tax					10.36	
09-04-25	Rooms - GST					17.27	
09-04-25	Rooms - PST					27.63	
09-05-25	Visa		XXXXXXXXXX	××	XX/XX		832.95
GST Sum	ımarv	PST Summary		Total		832.95	832.95
Registrati				Dalamas Di		0.00.00	NI .
Room	34.14	Room	0.00	Balance Du	ie	0.00 CD	N
F&B	1.95	F&B	0.00	•			
Other	27.24	Other	0.00		832.9	95 - 40.95 = \$7	792
Total	63.33	Total	0.00				

Status Paid

Pay To Trevor Halford Payee Type Employee

Company Legislative Assembly of British Columbia

Currency CAD
Date 2025-09-11

Memo MLA TRL SEPT 11-12/25

Payment Type Direct Deposit Total Amount 147.86

Item	Amount	Currency
Mileage - MLA Travel	56.70	CAD
Mileage - MLA Travel	51.66	CAD
Breakfast & Lunch Only - MLA Travel	39.50	CAD

Status Paid

Pay To Trevor Halford Payee Type Employee

Company Legislative Assembly of British Columbia

Currency CAD
Date 2025-09-22

Memo MLA TRL SEP 22-25/25

Payment Type Direct Deposit Total Amount 2,537.32

Item	Amount	Currency
Ferry - MLA Travel	95.00	CAD
Hotel - MLA In-Victoria	1,990.08	CAD
Mileage - MLA Travel	46.62	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD
Ferry - MLA Travel	115.00	CAD
Mileage - MLA Travel	46.62	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD

Tsawwassen To Swartz Bay

BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/22

20' Undersize Vehicl 1 Adult 75.00

Total

95.00

Swartz Bay BEFERIES

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

- PLEASE RETAIN

URCHASE 2025/09/25

75.00 Undersize Vehicl Adult 115.00

Total

CHEQUING

Date	Description		Additional Inforr	nation		Charges	Credits
09-22-25	Room Charge					530.00	
09-22-25	Destination Marketin	ng Fee (DMF)				5.30	
09-22-25	Municipal Tax					16.06	
09-22-25	Rooms - GST					26.77	
09-22-25	Rooms - PST					42.82	
09-22-25	Parking	Daily/Hourly				27.00	
09-22-25	Parking GST					1.35	
09-23-25	Room Charge					521.00	
09-23-25	Destination Marketin	ng Fee (DMF)				5.21	
09-23-25	Municipal Tax					15.79	
09-23-25	Rooms - GST					26.31	
09-23-25	Rooms - PST					42.10	
09-23-25	Parking -	Daily/Hourly				27.00	
09-23-25	Parking GST					1.35	
09-24-25	Room Charge					575.00	
09-24-25	Destination Marketin	ng Fee (DMF)				5.75	
09-24-25	Municipal Tax					17.42	
09-24-25	Rooms - GST					29.04	
09-24-25	Rooms - PST					46.46	
09-24-25	Parking -	Daily/Hourly				27.00	
09-24-25	Parking GST					1.35	
09-25-25	Visa		XXXXXXXXXX	X	XX/XX		1,990.08
GST Sum	mary	PST Summary		Total	_	1,990.08	1,990.08
Registration		1 Or Guilliary		Palanas D		0.00 CE	N.I
Room	82.12	Room	0.00	Balance D	ue	0.00 CL	/IN
F&B	0.00	F&B	0.00				
Other	69.58	Other	0.00				
Total	151.70	Total	0.00				