



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

Page 1

**Claim Number:** 47272  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** January 16, 2022  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Pentticon  
**Trip Details:** Meetings with Stakeholders

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
January 16, 2022	766(km) Surrey - Pentticon - Surrey	\$421.30
January 16, 2022	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$482.30</b>





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47295  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** January 30, 2022  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Kelowna  
**Trip Details:** Stakeholder Meetings/Caucus Meeting

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
January 30, 2022	844(km) Surrey - Kelowna - Surrey Stakeholder meetings	\$464.20
February 04, 2022	103(km) Surrey/Van/Surrey Caucus Meeting	\$56.65
January 30, 2022	MLA Per Diem	\$61.00
February 04, 2022	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$642.85</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47305  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** February 06, 2022  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Van/Victoria  
**Trip Details:** Meetings/Legislative Session

Date	Expenses	Amount
February 06, 2022	101(km) Surrey - Van - Surrey Meetings	\$55.55
February 06, 2022	78(km) Surrey - Victoria	\$42.90
February 06, 2022	Ferry	\$77.10
February 06, 2022	Hotel Victoria - With Receipts	\$162.85
February 06, 2022	MLA Per Diem - [REDACTED]	\$61.00
February 07, 2022	MLA Per Diem - Victoria	\$61.00
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	Hotel Victoria - With Receipts	\$523.68
February 10, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1167.08</b>

# BC Ferries

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

## LANE 40

RECEIPT - PLEASE RETAIN

### PURCHASE 2022/02/06

20'	Undersize Vehi	59.50
1	Adult	17.60
Total		77.10

Interac

FLASH DEFAULT

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77.10

TH 683489 66307721 0010015800 H

Interac

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NO SIGNATURE TRANSACTION

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CHANGE DUE

0.00

Date	Description	Additional Information	Charges	Credits
02-06-22	Room Charge		139.00	
02-06-22	Destination Marketing Fee (DMF)		1.39	
02-06-22	Municipal Tax		4.21	
02-06-22	Rooms - GST		7.02	
02-06-22	Rooms - PST		11.23	
02-06-22	Debit Card	RT + incidentals 262.85 CAD Split into 162.85 CAD and 100.00 CAD.		162.85

<u>GST Summary</u>	
Registration No:	<span style="background-color: black; color: black;">XXXXXXXXXX</span>
Room	7.02
F&B	0.00
Other	5.60
<b>Total</b>	<b>12.62</b>

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

<b>Total</b>	<b>162.85</b>	<b>162.85</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

Date	Description	Additional Information	Charges	Credits
02-06-22	Debit Card	RT + incidentals 262.85 CAD Split into 162.85 CAD and 100.00 CAD. Halford Trevor [REDACTED] => Halford Trevor [REDACTED]		100.00
02-07-22	Debit Card	Debit deposit		723.68
02-07-22	Room Charge		149.00	
02-07-22	Destination Marketing Fee (DMF)		1.49	
02-07-22	Municipal Tax		4.51	
02-07-22	Rooms - GST		7.52	
02-07-22	Rooms - PST		12.04	
02-08-22	Room Charge		149.00	
02-08-22	Destination Marketing Fee (DMF)		1.49	
02-08-22	Municipal Tax		4.51	
02-08-22	Rooms - GST		7.52	
02-08-22	Rooms - PST		12.04	
02-09-22	Room Charge		149.00	
02-09-22	Destination Marketing Fee (DMF)		1.49	
02-09-22	Municipal Tax		4.51	
02-09-22	Rooms - GST		7.52	
02-09-22	Rooms - PST		12.04	
02-10-22	Debit Card	Deposit back 469161 041001		-300.00

GST Summary	
Registration No:	[REDACTED]
Room	22.56
F&B	0.00
Other	18.00
<b>Total</b>	<b>40.56</b>

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

Total	523.68	523.68
Balance Due	0.00	CDN



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47364  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** February 11, 2022  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Surrey  
**Trip Details:** Legislative Session

Date	Expenses	Amount
February 11, 2022 Victoria - Surrey	78(km)	\$42.90
February 11, 2022	Breakfast and Dinner Only-Victoria	\$48.50
February 11, 2022	Ferry	\$77.10
February 11, 2022	Hotel Victoria - With Receipts	\$162.85
<b>Total Payable</b>		<b>\$331.35</b>

Date	Description	Additional Information	Charges	Credits
02-10-22	Debit Card			262.85
02-10-22	Room Charge		139.00	
02-10-22	Destination Marketing Fee (DMF)		1.39	
02-10-22	Municipal Tax		4.21	
02-10-22	Rooms - GST		7.02	
02-10-22	Rooms - PST		11.23	
02-11-22	Debit Card	Refund		-100.00

GST Summary	
Registration No:	██████████
Room	7.02
F&B	0.00
Other	5.60
<b>Total</b>	<b>12.62</b>

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

<b>Total</b>	<b>162.85</b>	<b>162.85</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>







## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47366  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** February 14, 2022  
**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

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
February 14, 2022 Surrey - Victoria	78(km)	\$42.90
February 18, 2022	78(km)	\$42.90
February 14, 2022	Dinner Only - Victoria	\$36.00
February 14, 2022	Ferry	\$77.10
February 14, 2022	Hotel Victoria - With Receipts	\$174.56
February 15, 2022	Hotel Victoria - With Receipts	\$162.85
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	Hotel Victoria - With Receipts	\$325.70
February 17, 2022	MLA Per Diem - Victoria	\$61.00
February 18, 2022	Breakfast & Dinner Only	\$48.50
<b>Total Payable</b>		<b>\$1093.51</b>

Tsawwassen  
To  
Swartz Bay



**LANE 37**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/02/14**

20'	Undersize Vehi	59.50
1	Adult	17.60
	<b>Total</b>	<b>77.10</b>

Interac	FLASH DEFAULT
*****	77.10
AUTH 623856 66387719 8818815158 H	
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NO SIGNATURE TRANSACTION	
88 APPROVED - THANK YOU 881	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 14 Feb 2022

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SEE REVERSE SIDE OF TICKET

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Date	Description	Additional Information	Charges	Credits
02-14-22	Govt. / Military		149.00	
02-14-22	Destination Marketing Fee (DMF)		1.49	
02-14-22	Municipal Tax		4.51	
02-14-22	Rooms - GST		7.52	
02-14-22	Rooms - PST		12.04	
02-14-22	Debit Card	274.56 CAD Split into 174.56 CAD and 100.00 CAD.		174.56

GST Summary	
Registration No:	[REDACTED]
Room	7.52
F&B	0.00
Other	6.00
<b>Total</b>	<b>13.52</b>

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

<b>Total</b>	<b>174.56</b>	<b>174.56</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

Date	Description	Additional Information	Charges	Credits
02-15-22	Debit Card			162.85
02-15-22	Room Charge		139.00	
02-15-22	Destination Marketing Fee (DMF)		1.39	
02-15-22	Municipal Tax		4.21	
02-15-22	Rooms - GST		7.02	
02-15-22	Rooms - PST		11.23	

GST Summary

Registration No: [REDACTED]

Room	7.02
F&B	0.00
Other	5.60
<b>Total</b>	<b>12.62</b>

PST Summary

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

<b>Total</b>	<b>162.85</b>	<b>162.85</b>
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<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>
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Date	Description	Additional Information	Charges	Credits
02-14-22	Debit Card	274.56 CAD Split into 174.56 CAD and 100.00 CAD. Halford Trevor [REDACTED] => Halford Trevor [REDACTED] Halford Trevor [REDACTED] => Halford Trevor [REDACTED]		100.00
02-16-22	Debit Card			425.70
02-16-22	Govt. / Military		139.00	
02-16-22	Destination Marketing Fee (DMF)		1.39	
02-16-22	Municipal Tax		4.21	
02-16-22	Rooms - GST		7.02	
02-16-22	Rooms - PST		11.23	
02-17-22	Govt. / Military		139.00	
02-17-22	Destination Marketing Fee (DMF)		1.39	
02-17-22	Municipal Tax		4.21	
02-17-22	Rooms - GST		7.02	
02-17-22	Rooms - PST		11.23	
02-18-22	Debit Card	ML 01 refund		-200.00

<b>Total</b>	<b>325.70</b>	<b>325.70</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

GST Summary	
Registration No:	[REDACTED]
Room	14.04
F&B	0.00
Other	11.20
<b>Total</b>	<b>25.24</b>

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



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47445

**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** February 21, 2022

**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

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
February 21, 2022 Surrey - Victoria	78(km)	\$42.90
February 24, 2022 Victoria - Surrey	78(km)	\$42.90
February 18, 2022 X-claim 47366	Ferry	\$77.10
February 21, 2022	Dinner Only - Victoria	\$36.00
February 21, 2022	Ferry	\$77.10
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	Ferry	\$77.10
February 24, 2022	Hotel Victoria - With Receipts	\$488.55
February 24, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1024.65</b>

Tsawwassen  
To  
Swartz Bay

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

**LANE 38**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/02/21**

20'	Undersize Vehi	59.50
1	Adult	17.60
<b>Total</b>		<b>77.10</b>

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 77.10

AUTH 638249 66307719 0010013850 H

Interac

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NO SIGNATURE TRANSACTION

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**CHANGE DUE 0.00**

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

TSA 21 Feb 2022 [REDACTED]

[REDACTED]  
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Date	Description	Additional Information	Charges	Credits
02-21-22	Debit Card	RT + Damage deposit		688.55
02-21-22	Govt. / Military		139.00	
02-21-22	Destination Marketing Fee (DMF)		1.39	
02-21-22	Municipal Tax		4.21	
02-21-22	Rooms - GST		7.02	
02-21-22	Rooms - PST		11.23	
02-22-22	Govt. / Military		139.00	
02-22-22	Destination Marketing Fee (DMF)		1.39	
02-22-22	Municipal Tax		4.21	
02-22-22	Rooms - GST		7.02	
02-22-22	Rooms - PST		11.23	
02-23-22	Govt. / Military		139.00	
02-23-22	Destination Marketing Fee (DMF)		1.39	
02-23-22	Municipal Tax		4.21	
02-23-22	Rooms - GST		7.02	
02-23-22	Rooms - PST		11.23	
02-24-22	Debit Card	refund of debit deposit		-200.00

<b>Total</b>	<b>488.55</b>	<b>488.55</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

<u>GST Summary</u>	
Registration No:	<span style="background-color: black; color: black;">XXXXXXXXXX</span>
Room	21.06
F&B	0.00
Other	16.80
<b>Total</b>	<b>37.86</b>

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

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

**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/18

20'	Undersize Vehi	59.50
1	Adult	17.60
Total		77.10

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 77.10

AUTH 557211 66307707 0010010980 H

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CHANGE DUE 0.00

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

SWB 18 Feb 2022 [REDACTED]

47366

# BC Ferries

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

**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/24

20'	Undersize Vehi	59.50
1	Adult	17.60

Total 77.10

Interac FLASH DEFAULT

\*\*\*\*\* [REDACTED] 77.10  
AUTH 643664 66307704 0010018440 H

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CHANGE DUE 0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47488  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** February 27, 2022  
**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
February 27, 2022 Surrey - Victoria	78(km)	\$42.90
March 03, 2022 Victoria - Surrey	78(km)	\$42.90
February 27, 2022	Dinner Only - Victoria	\$36.00
February 27, 2022	Ferry	\$165.00
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	Ferry	\$77.80
March 03, 2022	Hotel Victoria - With Receipts	\$651.40
March 03, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1260.00</b>

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

**LANE 42**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/02/27**

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.90

**Total 165.00**

Interac **CHEQUING**  
\*\*\*\*\* [REDACTED] 165.00

AUTH 621089 66307723 0010015440 C

Interac

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VERIFIED BY PIN

3 APPROVED - THANK YOU 001

**HANGE DUE 0.00**

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

**LANE 06**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/03/03**

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 77.80

erac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 77.80

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Interac

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NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

Date	Description	Additional Information	Charges	Credits
02-27-22	Debit Card	debit deposit		600.00
02-27-22	Room Charge		139.00	
02-27-22	Destination Marketing Fee (DMF)		1.39	
02-27-22	Municipal Tax		4.21	
02-27-22	Rooms - GST		7.02	
02-27-22	Rooms - PST		11.23	
02-28-22	Room Charge		139.00	
02-28-22	Destination Marketing Fee (DMF)		1.39	
02-28-22	Municipal Tax		4.21	
02-28-22	Rooms - GST		7.02	
02-28-22	Rooms - PST		11.23	
03-01-22	Debit Card			325.70
03-01-22	Room Charge		139.00	
03-01-22	Destination Marketing Fee (DMF)		1.39	
03-01-22	Municipal Tax		4.21	
03-01-22	Rooms - GST		7.02	
03-01-22	Rooms - PST		11.23	
03-02-22	Room Charge		139.00	
03-02-22	Destination Marketing Fee (DMF)		1.39	
03-02-22	Municipal Tax		4.21	
03-02-22	Rooms - GST		7.02	
03-02-22	Rooms - PST		11.23	
03-03-22	Debit Card	Refund deposit		-274.30

<b>Total</b>	<b>651.40</b>	<b>651.40</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

<u>GST Summary</u>	
Registration No:	[REDACTED]
Room	28.08
F&B	0.00
Other	22.40
<b>Total</b>	<b>50.48</b>

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



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47545  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** March 06, 2022  
**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
March 06, 2022 Surrey - Victoria	78(km)	\$42.90
March 10, 2022 Victoria - Surrey	78(km)	\$42.90
March 06, 2022	Dinner Only - Victoria	\$36.00
March 06, 2022	Ferry	\$77.80
March 06, 2022	Hotel Victoria - With Receipts	\$698.24
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	Ferry	\$77.80
March 10, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1219.64</b>



Tsawwassen  
To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/06

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 77.80

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 77.80

AUTH 649587 6630714 0010018448 H

Interac  
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NO SIGNATURE TRANSACTION  
00 APPROVED - THANK YOU 001

CHANGE DUE

0.00

Date	Description	Additional Information	Charges	Credits
03-06-22	Debit Card	Incidental Deposit 770212		200.00
03-06-22	Debit Card	Room Rate Debit Payment 771276		698.24
03-06-22	Govt. / Military		149.00	
03-06-22	Destination Marketing Fee (DMF)		1.49	
03-06-22	Municipal Tax		4.51	
03-06-22	Rooms - GST		7.52	
03-06-22	Rooms - PST		12.04	
03-07-22	Govt. / Military		149.00	
03-07-22	Destination Marketing Fee (DMF)		1.49	
03-07-22	Municipal Tax		4.51	
03-07-22	Rooms - GST		7.52	
03-07-22	Rooms - PST		12.04	
03-08-22	Govt. / Military		149.00	
03-08-22	Destination Marketing Fee (DMF)		1.49	
03-08-22	Municipal Tax		4.51	
03-08-22	Rooms - GST		7.52	
03-08-22	Rooms - PST		12.04	
03-09-22	Govt. / Military		149.00	
03-09-22	Destination Marketing Fee (DMF)		1.49	
03-09-22	Municipal Tax		4.51	
03-09-22	Rooms - GST		7.52	
03-09-22	Rooms - PST		12.04	
03-10-22	Debit Card	Deposit back 273454 069001		-200.00

**GST Summary**

Registration No: XXXXXXXXXX

Room	30.08
F&B	0.00
Other	24.00
<b>Total</b>	<b>54.08</b>

**PST Summary**

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

<b>Total</b>	698.24	698.24
<b>Balance Due</b>	0.00	CDN

Swartz Bay  
To  
Tsawwassen



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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/10

1	Adult	17.60
20'	Undersize Vehi	59.50
	Fuel Surcharg	0.70

Total 77.80

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 77.80

AUTH 705722 66307704 0010014360 H

Interac

A0000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00



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

Page: 1

**Claim Number:** 47694  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** March 27, 2022  
**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

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
March 27, 2022 Surrey - Vic	78(km)	\$42.90
March 27, 2022	Dinner Only - Victoria	\$36.00
March 27, 2022	Ferry	\$94.80
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	MLA Per Diem - Victoria	\$61.00
March 30, 2022	Ferry	\$77.80
March 30, 2022	Hotel Victoria - With Receipts	\$583.68
March 30, 2022	MLA Per Diem - Victoria	\$61.00

**Total Payable** **\$1018.18**



ROOM  
CLERK

ADDRESS

VSXXXXXXXXXXXX  
PAYMENT

MB#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/27	TELECOMM	FREEHSIA		.00
03/27	SELPARK	DK		19.05
03/27	GST	DK		.95
03/27	ROOM			149.00
03/27	DEST FEE			1.49
03/27	RM PST			12.04
03/27	MRDT			4.51
03/27	RM GST			7.52
03/28	TELECOMM	FREEHSIA		.00
03/28	SELPARK	SH		19.05
03/28	GST	SH		.95
03/28	ROOM			149.00
03/28	DEST FEE			1.49
03/28	RM PST			12.04
03/28	MRDT			4.51
03/28	RM GST			7.52
03/29	TELECOMM	FREEHSIA		.00
03/29	SELPARK	NG		19.05
03/29	GST	NG		.95
03/29	ROOM			149.00
03/29	DEST FEE			1.49
03/29	RM PST			12.04
03/29	MRDT			4.51
03/29	RM GST			7.52
03/30	CCARD-VS		583.68	
	VSXXXXXXXXXXXX			.00



**LANE 07**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/03/30**

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70
<b>Total</b>		<b>77.80</b>

Visa

\*\*\*\*\* [REDACTED] 77.80

AUTH 06441I 66307709 0010012040 H

VISA CREDIT

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CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/27

BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only	
1 Reservation fee	17.00
20' Undersize Vehi	59.50
1 Adult	17.60
Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00

Interac FLASH DEFAULT  
77.80

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 739048 66307717 0010013460 H

Interac  
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NO SIGNATURE TRANSACTION  
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CHANGE DUE 0.00