



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

Claim Number: 48315
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** June 29, 2022
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Richmond
Trip Details: Pick up/Drop off MLA Bond at airport for meetings/event
29th - Meetings in Vancouver

Date	Expenses	Amount
June 24, 2022	92(km) Surrey/Richmond/Surrey	\$50.60
June 25, 2022	92(km) Surrey/Richmond/Surrey	\$50.60
June 29, 2022	104(km) Surrey/Van/Surrey	\$57.20
June 24, 2022	Parking	\$5.00
June 29, 2022	MLA Per Diem [REDACTED]	\$61.00
June 29, 2022	Parking	\$25.75
Total Payable		\$250.15

Date 06 Jul 2022

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

Vancouver Airport

WWW.YVR.CA

Parking@YVR.CA

604-276-7739

[REDACTED]

from: 06/24/22 [REDACTED]

to: 06/24/22 [REDACTED]

Epan:02995157015011132175781770??

Entry Unit [REDACTED]

Pay amount: 5.00 \$

Parking Sales Tax 0.92 \$

GST+ 0.24 \$

Tax-No.: [REDACTED]

USt-Id No.: [REDACTED]

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: VISA \$ 5.00

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 24/06/2022 [REDACTED]

REFERENCE #: 662976180010013480 H

AUTH #: 07552I

VISA CREDIT

A0000000031010

00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

EASY PARK
209 - 700 WEST PENDER ST
VANCOUVER, BC V6C1G8
6046826744

SALE

MID: 5748589

TID: 019

REF#: 00000150

Batch #: 570

06/29/22

APPR CODE: 091181

VISA

Proximity

/

AMOUNT

\$25.75

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48336
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** June 09, 2022
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Keremeos
Trip Details: Meeting with Stakeholder

Date	Expenses	Amount
June 09, 2022	316(km) Surrey - Keremeos	\$173.80
June 12, 2022	316(km) Keremeos - Surrey	\$173.80

Total Payable **\$347.60**

Date 11 Jul 2022

Signature

[REDACTED]
Halford, Trevor VM134747 HWR

*certified that the amount to be paid is correct, and is in accordance
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**Members Of The Legislative Assembly
Travel Claim Form**

Page: 1

Claim Number: 48363
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** July 10, 2022
Constituency: Surrey - White Rock
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Surrey **Travel To:** Victoria
Trip Details: MLA has Health Committee meeting

Date	Expenses	Amount
July 10, 2022	Airfare	\$109.00
July 13, 2022	Airfare	\$109.00
	Total Payable	\$218.00

Date 15 Jul 2022

Signature

[REDACTED]
Halford, Trevor VM134747 HWR
certified that the amount to be paid is correct, and is in accordance
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From: passengerservices@helijet.com
Sent: July 14, 2022
To:
Subject: Thank you for choosing to take off with 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!

Customer Information	
Account	Customer # [REDACTED]
	Name Trevor Halford

Booking [REDACTED]	
Wednesday, July 13, 2022	Invoice [REDACTED]
[REDACTED] [REDACTED] Victoria Harbour / Map	FARE-CHILD2020 \$207.62
[REDACTED] Vancouver Harbour / Map	FARE-YWH-OffPeak_2022 \$280.95
35 minutes	FARE-1stCHILDFREE2020 (\$103.81)
Confirmed	+ GST \$19.24
3 Passengers - Off-Peak	Billing \$384.76
[REDACTED]	Taxes \$19.24
[REDACTED]	Grand Total \$404.00
[REDACTED] Trevor Halford, Male	Debit \$404.00
Add to Calendar	Date / Time July 13, 2022 @ [REDACTED] PM
	Summary ***** [REDACTED]

King, Wendy

From: passengerservices@helijet.com
Sent: July 10, 2022 [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with 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!

Customer Information	
Account	Customer # [REDACTED]
	Name Trevor Halford

Booking # [REDACTED]	
Sunday, July 10, 2022	Invoice [REDACTED]
[REDACTED]	FARE-CHILD2020 [REDACTED] 103.81
[REDACTED] Vancouver Harbour / Map	FARE-YWH-OffPeak_2022 \$280.95
[REDACTED] Victoria Harbour / Map	FARE-1stCHILDFREE2020 (\$103.81)
35 minutes	+ GST [REDACTED] 5.19
Confirmed	Billing \$384.76
	Taxes \$19.24
3 Passengers - Off-Peak	Grand Total [REDACTED] 109.00
[REDACTED]	
[REDACTED]	
Trevor Halford, Male	
Add to Calendar	

Helijet Off-Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day weekday, weekend & holiday flights), for adult passengers aged 13-64 years & unaccompanied minors.



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48364
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** July 10, 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: MLA meetings in Victoria

Date	Expenses	Amount
July 12, 2022	[REDACTED] ---Hotel with receipts	\$326.87
July 13, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable **\$387.87**

Date 15 Jul 2022

Signature

[REDACTED]
Halford, Trevor VM134747 HWR

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Mr Trevor Halford

Canada

Room: [REDACTED]
 Folio:
 Cashier: 3
 Arrival: 07-11-22
 Departure: 07-13-22
 Reference:

Date	Description	Additional Information	Charges	Credits
[REDACTED]				
07-11-22	Destination Marketing Fee (DMF)		2.79	
07-11-22	Municipal Tax		8.45	
07-11-22	Rooms - GST		14.09	
07-11-22	Rooms - PST		22.54	
07-12-22	Room Charge		279.00	- m.l.a. -
[REDACTED]				
326.87				
07-13-22	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX	[REDACTED]

<u>GST Summary</u>	
Registration No	[REDACTED]
Room	[REDACTED]
F&B	[REDACTED]
Other	[REDACTED]
Total	[REDACTED]

<u>PST Summary</u>	
Room	[REDACTED]
F&B	[REDACTED]
Other	0.00
Total	[REDACTED]

Total	[REDACTED]	[REDACTED]
Balance Due	0.00	CDN



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48414
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** July 20, 2022
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Whistler
Trip Details: Stakeholder Meetings

Date	Expenses	Amount
July 20, 2022	350(km) Surrey - Whistler return Stakeholder Meetings	\$192.50
July 22, 2022	104(km) Surrey - Vancouver Return	\$57.20
July 23, 2022	104(km) Surrey - Vancouver - Return Metings	\$57.20
July 25, 2022	230(km) Surrey - Squamish return Tour	\$126.50
July 20, 2022	Dinner Only	\$36.00
July 22, 2022	Lunch & Dinner only	\$48.50
July 23, 2022	Breakfast only	\$27.00
July 25, 2022	MLA Per Diem	\$61.00
Total Payable		\$605.90

Date 26 Jul 2022

Signature

[REDACTED]
Halford, Trevor VM134747 HWR

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48544

MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** September 12, 2022

Constituency: Surrey - White Rock

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Whistler

Trip Details: Meetings at UBCM

Date	Expenses	Amount
September 12, 2022	348(km) Surrey - Whistler return	\$191.40
September 14, 2022	348(km) Surrey - Whistler return	\$191.40
September 12, 2022	Dinner Only	\$36.00
September 14, 2022	MLA Per Diem	\$61.00
Total Payable		\$479.80

Date 14 Sep 2022

Signature

[REDACTED]
Halford, Trevor VM134747 HWR
certified that the amount to be paid is
with appropriate statute or other act