



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

**Claim Number:** 49978  
**MLA Name:** Halford, Trevor [REDACTED] **Claim Date:** April 02, 2023  
**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
April 02, 2023 Surrey - Victoria	78(km)	\$44.46
April 06, 2023 Victoria - Surrey	78(km)	\$44.46
April 01, 2023 x-ref 49905 March 29/23	Parking	\$6.00
April 01, 2023 x-ref 49905 March 28	Taxi	\$10.00
April 02, 2023	Dinner Only - Victoria	\$36.00
April 02, 2023	Ferry	\$100.15
April 02, 2023	Hotel Victoria - With Receipts	\$1272.44
April 03, 2023	MLA Per Diem - Victoria	\$61.00
April 04, 2023	MLA Per Diem - Victoria	\$61.00
April 05, 2023	MLA Per Diem - Victoria	\$61.00
April 05, 2023	Taxi	\$10.00
April 06, 2023	Ferry	\$100.15
April 06, 2023	MLA Per Diem - Victoria	\$61.00
April 06, 2023	Parking	\$6.00

**Total Payable \$1873.66**

Date 11 Apr 2023

Signature [REDACTED]

Halford, Trevor VM134747 HWRK  
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

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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/02  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 83.15

AUTH 659551 66338181 0018016198 H

Interac  
A88888882771010 / 80888888000 /  
NO SIGNATURE TRANSACTION  
88 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 02 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC V8T 4E4  
250-382222

Tue 03/28/2023 [REDACTED]

txn ID: [REDACTED]

Type: CREDIT

PURCHASE  
VISA CREDIT

Number: \*\*\*\*\* [REDACTED]

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

VISA CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 060B1103A00000

TSI: 0000

ATC: 0006

TC: 77E268CC2BBCF4F8

UN: D5883007

Response: APPROVED

Approval Code: 09105I

Sub Total: \$10.00

Tip: \$0.00

Total: \$10.00

THANK YOU

[REDACTED]  
IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

29/03/

 ENJOY DOWNTOWN  
CITY OF VICTORIA

2023 Ticket 0047445

AMOUNT CAD 000.00 CC

GST Paid CAD 000.29

29/03/2023 [REDACTED]

BLUEBIRD CAB 199  
3234 QUADRA ST APT V8X1G2  
VICTORIA BC  
24137711  
TM2413771101

**DEBIT SALE**

Batch #: 037 RRN: 0010370040  
04/05/23  
Invoice #: 2 REF#: 00000004  
APPR CODE: 267830  
IDP/DEFAULT Proximity  
\*\*\*\*\*  
Int  
AID: A0000002771010

**AMOUNT \$10.00**

**001 APPROVED**

CUSTOMER COPY

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

06/04/

 **VICTORIA** ENJOY DOWNTOWN

2023 Ticket 0033105

AMOUNT CAD 006 00 00

GST Paid CAD 000 29

06/04/2023

Mr Trevor Halford  
 [REDACTED]  
 Surrey BC [REDACTED]  
 Canada

Room: [REDACTED]  
 Folio: [REDACTED]  
 Cashier: 68  
 Arrival: 04-02-23  
 Departure: 04-06-23  
 Reference:

Date	Description	Additional Information	Charges	Credits
04-02-23	Room Charge		250.00	
04-02-23	Destination Marketing Fee (DMF)		2.50	
04-02-23	Municipal Tax		7.58	
04-02-23	Rooms - GST		12.63	
04-02-23	Rooms - PST		20.20	
04-02-23	Parkin [REDACTED]		24.00	
04-02-23	Parking GST		1.20	
04-03-23	Room Charge		250.00	
04-03-23	Destination Marketing Fee (DMF)		2.50	
04-03-23	Municipal Tax		7.58	
04-03-23	Rooms - GST		12.63	
04-03-23	Rooms - PST		20.20	
04-03-23	Parkin [REDACTED]		24.00	
04-03-23	Parking GST		1.20	
04-04-23	Room Charge		250.00	
04-04-23	Destination Marketing Fee (DMF)		2.50	
04-04-23	Municipal Tax		7.58	
04-04-23	Rooms - GST		12.63	
04-04-23	Rooms - PST		20.20	
04-04-23	Parking - [REDACTED]		24.00	
04-04-23	Parking GST		1.20	
[REDACTED]				
04-05-23	Room Charge		250.00	
04-05-23	Destination Marketing Fee (DMF)		2.50	
04-05-23	Municipal Tax		7.58	
04-05-23	Rooms - GST		12.63	
04-05-23	Rooms - PST		20.20	
04-05-23	Parking - [REDACTED]		24.00	
04-05-23	Parking GST		1.20	
04-06-23	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX	[REDACTED]

1272-44

# BC Ferries

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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/06  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Interac [REDACTED] FLASH DEFAULT 83.15  
\*\*\*\*\*

AUTH 593949 66336651 0010018850 H

Interac  
A0000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION  
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

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

SWB 06 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50079  
**MLA Name:** Halford, Trevor [REDACTED] **Claim Date:** April 16, 2023  
**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
April 16, 2023	78(km) Surrey - Victoria	\$44.46
April 20, 2023	78(km) Victoria - Surrey	\$44.46
April 16, 2023	Ferry	\$103.60
April 16, 2023	Hotel Victoria - With Receipts	\$838.84
April 17, 2023	MLA Per Diem - Victoria	\$61.00
April 18, 2023	MLA Per Diem - Victoria	\$61.00
April 19, 2023	MLA Per Diem - Victoria	\$61.00
April 20, 2023	Ferry	\$103.60
April 20, 2023	Hotel Victoria - With Receipts Parking	\$6.00
April 20, 2023	MLA Per Diem - Victoria	\$61.00

**Total Payable** **\$1384.96**

Date 20 Apr 2023

Signature

[REDACTED SIGNATURE]

*with appropriate statute or other authority for payment*

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/16  
BOOKING: [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Veh1	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Visa

\*\*\*\*\* [REDACTED] 85.60

AUTH 08264I 66350170 0010012160 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 16 Apr 2023 [REDACTED]

SEE THE FRONT SIDE OF THE TICKET  
110462

[REDACTED]  
IS YOUR PARKING SPACE

[REDACTED]  
▼ PARKING TIME EXPIRES AT ▼

20/04/



ENJOY DOWNTOWN

2023 Ticket 0047747  
AMOUNT CAD 006.00 CC  
GST Paid: CAD 000.29  
20/04/2023 [REDACTED]

CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/16	ROOM	179.00		
04/16	DEST FEE	1.79	A	
04/16	RM PST	14.46	B	
04/16	MRDT	5.42	C	
04/16	RM GST	9.04	D	
04/17	ROOM	179.00		
04/17	DEST FEE	1.79	A	
04/17	RM PST	14.46	B	
04/17	MRDT	5.42	C	
04/17	RM GST	9.04	D	
04/18	ROOM	179.00		
04/18	DEST FEE	1.79	A	
04/18	RM PST	14.46	B	
04/18	MRDT	5.42	C	
04/18	RM GST	9.04	D	
04/19	ROOM	179.00		
04/19	DEST FEE	1.79	A	
04/19	RM PST	14.46	B	
04/19	MRDT	5.42	C	
04/19	RM GST	9.04	D	
04/20	VS CARD			

TO BE SETTLED TO: VISA      CURRENT BALANCE .00

838.84

SUMMARY OF TAXES

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.16
B	ROOM PST	.00	57.84
C	MRDT	.00	21.68
D	ROOM GST	.00	36.16
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		
		TAX	FOLIO
		.00	.00



Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/20  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Visa

\*\*\*\*\* [REDACTED] 85.60  
AUTH 089081 66336651 0010019530 H  
VISA CREDIT  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 20 Apr 2023 [REDACTED]

105069-01 TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50161  
**MLA Name:** Halford, Trevor [REDACTED] **Claim Date:** April 23, 2023  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Victoria/Van  
**Trip Details:** Legislative Session/Event

Date	Expenses	Amount
April 23, 2023	78(km) Surrey - Victoria	\$44.46
April 27, 2023	78(km) Victoria - Surrey	\$44.46
April 20, 2023	Hotel Victoria - With Receipts Parking - [REDACTED]	\$134.40
April 23, 2023	Ferry	\$103.60
April 23, 2023	Taxi	\$10.00
April 24, 2023	MLA Per Diem - Victoria	\$61.00
April 25, 2023	MLA Per Diem - Victoria	\$61.00
April 26, 2023	Airfare	\$435.00
April 26, 2023	Breakfast & Lunch Only-Victoria	\$39.50
April 26, 2023	Hotel Victoria - With Receipts Parking	\$6.00
April 26, 2023	Hotel Victoria - With Receipts Parking	\$6.00
April 26, 2023	Hotel Victoria - With Receipts	\$775.05
April 26, 2023	Taxi	\$15.00
April 27, 2023	Accommodation Expenses Vancouver	\$300.48
April 27, 2023	Airfare	\$435.00
April 27, 2023	Breakfast & Lunch Only-Victoria	\$39.50
April 27, 2023	Ferry	\$108.60
April 27, 2023	Hotel Victoria - With Receipts Parking	\$6.00



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50161

MLA Name: Halford, Trevor [REDACTED] Claim Date: April 23, 2023

Constituency: Surrey - White Rock

Type Of Trip: MLA Travel

Date	Expenses	Amount
April 27, 2023	Taxi	\$12.00

**Total Payable \$2637.05**

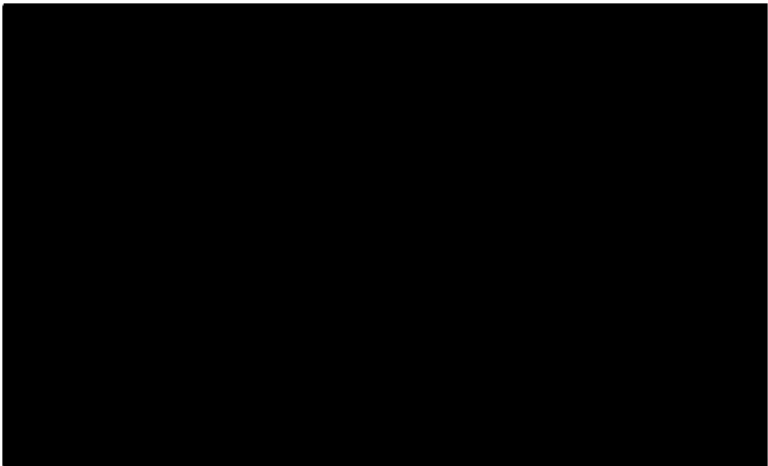
Date 27 Apr 2023

Signature [REDACTED]

*certified that the amount to be paid  
with appropriate statute or other a*

CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------



04/20	VALETPKG	04/16	32.00	
04/20	GST	04/16	1.60	
04/20	VALETPKG	04/17	32.00	
04/20	GST	04/17	1.60	
04/20	VALETPKG	04/18	32.00	
04/20	GST	04/18	1.60	
04/20	VALETPKG	04/19	32.00	
04/20	GST	04/19	1.60	
04/20	CCARD-VS			
	VSXXXXXXXXXXXX			

134.40

.00

Tsawwassen  
To  
Swartz Bay

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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/23  
BOOKING: [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total	103.60
Prepayment	18.00

Visa  
\*\*\*\*\* [REDACTED] 85.60  
AUTH 074271 66330101 0010010650 H  
VISA CREDIT  
#000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 23 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

**Bluebird Cabs**  
2612 Quadra St  
VICTORIA, BC V8X 5L7  
2505887674

Cashier [REDACTED]  
Transaction 000058300624

Total	CA\$10.00
DEBIT CARD SALE	CA\$10.00
INTERAC	[REDACTED]

Retain this copy for statement  
validation

Account: Default  
25 Apr. 2023 [REDACTED]  
CA\$10.00 | Method:  
CONTACTLESS  
Interac XXXXXXXXXXXX [REDACTED]  
Reference ID: 000058300624  
Auth ID: 283185  
MID: \*\*\*\*\* [REDACTED]  
AID: A0000002771010  
AthNtwkNm: INTERAC  
NO CARDHOLDER VERIFICATION

[REDACTED]

[REDACTED]  
IS YOUR PARKING SPACE  
[REDACTED]  
▼ PARKING TIME EXPIRES AT ▼  
26/04/  
[REDACTED]

**CITY OF VICTORIA** ENJOY DOWNTOWN  
2023 Ticket 0047839  
AMOUNT CAD 006.00 CC  
GST Paid: CAD 000.29  
26/04/2023 [REDACTED]

[REDACTED]  
IS YOUR PARKING SPACE  
[REDACTED]  
▼ PARKING TIME EXPIRES AT ▼  
26/04/  
[REDACTED]

**CITY OF VICTORIA** ENJOY DOWNTOWN  
2023 Ticket 0047850  
AMOUNT CAD 006.00 CC  
GST Paid: CAD 000.29  
26/04/2023 [REDACTED]

Mr Trevor Halford  
 [REDACTED]  
 Surrey BC [REDACTED]  
 Canada

Room: [REDACTED]  
 Folio:  
 Cashier: 68  
 Arrival: 04-23-23  
 Departure: 04-26-23  
 Reference:

Date	Description	Additional Information	Charges	Credits
04-23-23	Room Charge		199.00	
04-23-23	Destination Marketing Fee (DMF)		1.99	
04-23-23	Municipal Tax		6.03	
04-23-23	Rooms - GST		10.05	
04-23-23	Rooms - PST		16.08	
04-23-23	Parking - [REDACTED]	[REDACTED]	24.00	
04-23-23	Parking GST		1.20	
04-24-23	Room Charge		199.00	
04-24-23	Destination Marketing Fee (DMF)		1.99	
04-24-23	Municipal Tax		6.03	
04-24-23	Rooms - GST		10.05	
04-24-23	Rooms - PST		16.08	
04-24-23	Parking - [REDACTED]	[REDACTED]	24.00	
04-24-23	Parking GST		1.20	
04-25-23	Room Charge		199.00	
04-25-23	Destination Marketing Fee (DMF)		1.99	
04-25-23	Municipal Tax		6.03	
04-25-23	Rooms - GST		10.05	
04-25-23	Rooms - PST		16.08	
04-25-23	Parking [REDACTED]	[REDACTED]	24.00	
04-25-23	Parking GST		1.20	
04-26-23	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX	775.05

GST Summary	
Registration No [REDACTED]	
Room	30.15
F&B	0.00
Other	27.66
<b>Total</b>	<b>57.81</b>

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

<b>Total</b>	<b>775.05</b>	<b>775.05</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

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!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

**Account**

Customer #

██████████

Name

Trevor Halford

**Wednesday, April 26, 2023**

Invoice #695593

██████████

FARE-YWH-FULL2023

\$414.29

+ GST

\$20.71

**Departure:**

██████████ **Victoria Harbour**

» **Directions**

Billing

\$414.29

Taxes

\$20.71

**Grand Total**

**\$435.00**

**Arrival:**

██████████ **Vancouver Harbour**

» **Directions**

Visa

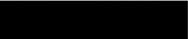
\$435.00

Date / Time

April 26, 2023 @ ██████████



IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

27/04/



CITY OF VICTORIA ENJOY DOWNTOWN

2023 Ticket 0047859  
AMOUNT CAD 006.00 CC  
GST Paid: CAD 000.29  
27/04/2023

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2023/04/26  
TIME 1472  
CLERK ID 1  
INVOICE # 5905  
RECEIPT NUMBER  
H85020254-001-014-001-0

PURCHASE TOTAL  
\$15.00

VISA CREDIT  
A0000000031010  
BB47AC89883833E8  
0000000000-

APPROVED

AUTH# 067541 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB COMPANY LTD  
1441 CLARK DR  
VANCOUVER BC V5L 3K9  
604-6811111

Thu 04/27/2023

Txn ID: #c2e6096e  
Type: CREDIT

PURCHASE  
VISA CREDIT  
Number: \*\*\*\*\*  
Card Type: VISA  
Entry Mode: Contactless  
Mode: Issuer  
VISA CREDIT  
AID: A0000000031010  
TVR: 0000000000  
IAD: 060B1103A00000  
TSI: 0000  
ATC: 0033  
TC: EDD92275FFE59A8E  
UN: D4E8994D  
Response: APPROVED  
Approval Code: 02093I

Sub Total: \$12.00  
Tip: \$0.00  
Total: \$12.00

Thank You for using  
Yellow Cab! GST  
#  
THANK YOU



GUEST FOLIO

ROOM	HALFORD/T	249.00	04/27/23	TIME	ACCT#
	NAME	RATE	DEPART		
			04/26/23	TIME	
			ARRIVE	TIME	
ROOM CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/26	TR ROOM	249.00		
04/26	OCC TAX	20.17		
04/26	ROOM TAX	14.31		
04/26	MRDT	7.57		
04/26	DMF	3.13		
04/26	ME MRDT	6.30		
04/27	VS CARD			
			\$300.48	

TO BE SETTLED TO: VISA      CURRENT BALANCE .00

[REDACTED]

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!

*Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?*

**Account**

Customer #

██████████

Name

Trevor Halford

**Thursday, April 27, 2023**

Invoice #695594

██████████

FARE-YWH-FULL2023

\$414.29

+ GST

\$20.71

**Departure:**

██████████ Vancouver Harbour

» Directions

Billing

\$414.29

Taxes

\$20.71

**Grand Total**

**\$435.00**

**Arrival:**

██████████ Victoria Harbour

» Directions

Visa

\$435.00

Date / Time

April 27, 2023 @ ██████████

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/27  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
1	Res Change Fee	5.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 108.60

Prepayment 23.00

Visa  
\*\*\*\*\* [REDACTED] 85.60

AUTH 055981 66336651 0010017110 H

VISA CREDIT

R0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 27 Apr 2023 [REDACTED]

SEE REVERSE OF TICKET  
769258



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50225  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** April 30, 2023  
**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
April 30, 2023 Surrey - Victoria	78(km)	\$44.46
May 04, 2023 Victoria - Surrey	78(km)	\$44.46
April 30, 2023	Ferry	\$103.60
April 30, 2023	Hotel Victoria - With Receipts	\$1254.46
May 01, 2023	MLA Per Diem - Victoria	\$61.00
May 02, 2023	MLA Per Diem - Victoria	\$61.00
May 03, 2023	MLA Per Diem - Victoria	\$61.00
May 04, 2023	Ferry	\$103.60
May 04, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1794.58</b>

Date 04 May 2023

Signature \_\_\_\_\_  
Halford, Trevor VM134747 HWR  
certified that the amount to be paid is  
with appropriate statute or other aut

Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE [REDACTED] /04/30  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Visa

\*\*\*\*\* [REDACTED] 85.60

AUTH 050481 66338184 0010019090 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 30 Apr 2023 [REDACTED]

547331  
SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM HALFORD/TREVOR/MR 259.00 05/04/23  
 NAME RATE DEPART  
 04/30/23  
 TYPE  
 ROOM ADDRESS VSXXXXXXXXXXXXX  
 PAYMENT

DATE	REFERENCES	CHARGES	CREDITS
04/30	VALETPKG	NG 32.00	
04/30	GST	NG 1.60	E
04/30	ROOM	179.00	
04/30	DEST FEE	1.79	A
04/30	RM PST	14.46	B
04/30	MRDT	5.42	C
04/30	RM GST	9.04	D
05/01	VALETPKG	NK 32.00	
05/01	GST	NK 1.60	E
05/01	ROOM	259.00	
05/01	DEST FEE	2.59	A
05/01	RM PST	20.93	B
05/01	MRDT	7.85	C
05/01	RM GST	13.08	D
05/02	VALETPKG	32.00	
05/02	GST	NK 1.60	E
05/02	ROOM	259.00	
05/02	DEST FEE	2.59	A
05/02	RM PST	20.93	B
05/02	MRDT	7.85	C
05/02	RM GST	13.08	D
05/03	VALETPKG	NK 32.00	
05/03	GST	NG 1.60	E
05/03	ROOM	259.00	
05/03	DEST FEE	2.59	A
05/03	RM PST	20.93	B
05/03	MRDT	7.85	C
05/03	RM GST	13.08	D
05/04	CCARD-VS		1254.46
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX	

===== SUMMARY OF TAXES =====		TAXED	TAX
DESCRIPTION		AMOUNT	
A	DEST MKT FEE	.00	9.56
B	ROOM PST	.00	77.25
C	MRDT	.00	28.97
D	ROOM GST	.00	48.28
E	OTHER GST	.00	6.40
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX 170.46	FOLIO .00
		CREDITS 1254.46	

Swartz Bay  
To  
Tsawwassen



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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/04

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Repayment 18.00

Visa

\*\*\*\*\* [REDACTED] 85.60

AUTH 02295I 66336650 0010016510 H

VISA CREDIT

R0000000031010 / /

NO SIGNATURE TRANSACTION

B1 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 04 May 2023



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50286  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** May 07, 2023  
**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
May 07, 2023 Surrey - Victoria	78(km)	\$44.46
May 11, 2023 Victoria - Surrey	78(km)	\$44.46
May 07, 2023	Ferry	\$179.00
May 08, 2023	MLA Per Diem - Victoria	\$61.00
May 09, 2023	MLA Per Diem - Victoria	\$61.00
May 10, 2023	MLA Per Diem - Victoria	\$61.00
May 11, 2023	Ferry	\$103.60
May 11, 2023	Hotel Victoria - With Receipts	\$ [REDACTED] 1348.20
May 11, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		\$ [REDACTED] 963.72

Date 11 May 2023

Signature \_\_\_\_\_

Halford  
certified  
with app



Tsawwassen  
To  
Swartz Bay



**LANE 44**

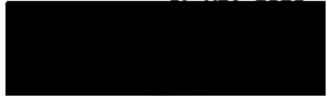
RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/07

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25
Total		179.00

Visa  
\*\*\*\*\* [REDACTED] 179.00  
AUTH 060461 66330179 0010013630 H  
VISA CREDIT  
0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA  
07 May 2023



ET

GUEST FOLIO

HALFORD/TREVOR/MR 259.00 05/11/23  
NAME RATE DEPART  
05/07/23  
ARRIVE

TYPE  
ROOM

ADDRESS

VSXXXXXXXXXXXX  
PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/07	VALETPKG	NK 32.00		
05/07	GST	NK 1.60	E	
05/07	ROOM	259.00		
05/07	DEST FEE	2.59	A	
05/07	RM PST	20.93	B	
05/07	MRDT	7.85	C	
05/07	RM GST	13.08	D	
05/08	VALETPKG	NK 32.00		
05/08	GST	NK 1.60	E	
05/08	ROOM	259.00		
05/08	DEST FEE	2.59	A	
05/08	RM PST	20.93	B	
05/08	MRDT	7.85	C	
05/08	RM GST	13.08	D	
05/09	VALETPKG	AC 32.00		
05/09	GST	AC 1.60	E	
05/09	ROOM	259.00		
05/09	DEST FEE	2.59	A	
05/09	RM PST	20.93	B	
05/09	MRDT	7.85	C	
05/09	RM GST	13.08	D	
<hr/>				
05/10	VALETPKG	NG 32.00		
05/10	GST	NG 1.60	E	
05/10	ROOM	259.00		
05/10	DEST FEE	2.59	A	
05/10	RM PST	20.93	B	
05/10	MRDT	7.85	C	
05/10	RM GST	13.08	D	
05/11	CCARD-VS			
PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX				
				.00

1342.20

----- SUMMARY OF TAXES -----

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	10.36
B	ROOM PST	.00	83.72
C	MRDT	.00	31.40
D	ROOM GST	.00	52.32
E	OTHER GST	.00	6.40
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX 184.20	FOLIO .00
		CREDITS 1355.15	

Swartz Bay  
To  
Tsawwassen



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/11  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total	103.60
Payment	18.00

isa  
\*\*\*\*\* [REDACTED] 85.60

AUTH 07372I 66336649 0010015840 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

SWB 11 May 2023 [REDACTED]

[REDACTED]  
110649  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50475  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** June 12, 2023  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Victoria  
**Trip Details:** Caucus

Date	Expenses	Amount
June 12, 2023 Surrey - Victoria	78(km)	\$44.46
June 14, 2023 Victoria - Surrey	78(km)	\$44.46
June 12, 2023	Dinner Only - Victoria	\$36.00
June 12, 2023	Ferry	\$179.00
June 13, 2023	Breakfast & Dinner Only-Victoria	\$48.50
June 14, 2023	Ferry	\$85.60
June 14, 2023	Hotel Victoria - With Receipts	\$770.90
June 14, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1269.92</b>

Date 15 Jun 2023

Signature \_\_\_\_\_

Halford  
certified  
with app

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Swartz Bay  
To  
Tsawwassen



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

**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/06/14

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		85.60

Visa

\*\*\*\*\* [REDACTED] 85.60

AUTH 087241 66336649 0010018270 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER CORY\*\*\*

SWB 14 Jun 2023 [REDACTED]

SEE REVERSE [REDACTED]

GUEST FOLIO

ROOM	HALFORD/TREVOR/MR	329.00	06/14/23	TIME	
	NAME	RATE	DEPART		
TYPE			06/12/23	ARRIVE	TIME
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXXX			
		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/12	CASH		542.00	
06/12	CASH		726.00	
06/12	ROOM	329.00		
06/12	DEST FEE	3.29	A	
06/12	RM PST	26.58	B	
06/12	MRDT	9.97	C	
06/12	RM GST	16.61	D	
06/13	TR CRED	1268.00		
06/13	ROOM	329.00		
06/13	DEST FEE	3.29	A	
06/13	RM PST	26.58	B	
06/13	MRDT	9.97	C	
06/13	RM GST	16.61	D	
06/14	CCARD-VS		770.90	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXXX		

===== SUMMARY OF TAXES =====				.00
	DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE		.00	6.58
B	ROOM PST		.00	53.16
C	MRDT		.00	19.94
D	ROOM GST		.00	33.22
E	OTHER GST		.00	.00
F	PROV SALES TAX		.00	.00
H	GNS ROOM PST 8%		.00	.00
I	GNS MRDT 3%		.00	.00
K	LIQUOR TAX		.00	.00
L	GST INCLUSIVE		.00	.00
	NET CHARGES		.00	.00
	1926.00	TAX	112.90	FOLIO
		CREDITS	2038.90	.00

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/06/12**

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25
<b>Total</b>		<b>179.00</b>

Visa

\*\*\*\*\* 179.00  
AUTH 067531 66330102 0010017000 H  
VISA CREDIT  
0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA  
12 Jun 2023