



Members Of The Legislative Assembly
Travel Claim Form

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Claim Number: 50735
MLA Name: Halford, Trevor VM134747 HWR Claim Date: August 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: Vernon
Trip Details: Meetings

Date	Expenses	Amount
August 07, 2023	497(km) Surrey/Vernon/Kelowna	\$303.17
August 08, 2023	104(km) Kelowna/Vernon/Kelowna	\$63.44
August 09, 2023	495(km) Kelowna/Vernon/Surrey	\$301.95
August 07, 2023	Accommodation Expenses Kelowna	\$551.00
August 07, 2023	MLA Per Diem	\$61.00
August 08, 2023	MLA Per Diem	\$61.00
August 09, 2023	MLA Per Diem	\$61.00
	Total Payable	\$1402.56

Date 11 Aug 2023

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*

Trevor/Mr Halford

Surrey BC

Mla

Arrive: 07Aug23

Time: [REDACTED]

Depart: 09Aug23

Room: [REDACTED]

Room Type: KING

Number of Guests: 1

Rate: \$246.00

Clerk: [REDACTED]

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
07Aug23	Room Charge	229.00	
07Aug23	Gst Room Tax 5%	11.45	
07Aug23	Hotel Tax Rooms 8%	18.32	
07Aug23	City Levy- Rooms - 3%	6.87	
[REDACTED]			
08Aug23	Room Charge	246.00	
08Aug23	Gst Room Tax 5%	12.30	
08Aug23	Hotel Tax Rooms 8%	19.68	
08Aug23	City Levy- Rooms - 3%	7.38	
09Aug23	Visa		[REDACTED]
		Card #: VXXXXXXXXXXXXX [REDACTED] XXXX	
		Amount: [REDACTED] Auth: 097051	
		This card was electronically swiped on 07Aug23	\$551.00

BALANCE: 0.00



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 50736
MLA Name: Halford, Trevor VM134747 HWR Claim Date: August 03, 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~~ Vancouver
Trip Details: Stakeholder Meetings

Date	Expenses	Amount
August 03, 2023	120(km) Surrey/Van return	\$73.20
August 03, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$112.70

Date 11 Aug 2023

Signature

[REDACTED SIGNATURE]

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50764
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** August 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: Stakeholder Meetings/Office time

Date	Expenses	Amount
August 16, 2023	78(km) Surrey - Victoria	\$47.58
August 18, 2023	224(km) Victoria to Nanaimo return Stakeholder Meetings	\$136.64
August 19, 2023	550(km) Victoria - Comox return Stakeholder Mtgs.	\$335.50
August 20, 2023	78(km) Victoria Surrey	\$47.58
August 16, 2023	Dinner Only - Victoria	\$36.00
August 16, 2023	Ferry	\$86.30
August 17, 2023	MLA Per Diem - Victoria	\$61.00
August 18, 2023	MLA Per Diem - Victoria	\$61.00
August 19, 2023	MLA Per Diem - Victoria	\$61.00
August 20, 2023	Breakfast & Lunch Only-Victoria	\$39.50
August 20, 2023	Ferry	\$86.30
August 20, 2023	Hotel Victoria - With Receipts	[REDACTED] 1830.03
Total Payable		[REDACTED] -2828.43

Date 21 Aug 2023

Signature [REDACTED]

I declare that the information provided is correct, and is in accordance with the rules and regulations of the Legislative Assembly of British Columbia.

Tsawwassen
To
Swartz Bay



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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2023/08/16

20'	Undersize Vehi	63.85	
2	Adult	37.00	18.50
	Fuel Surcharg	3.95	
	Total	104.80	

Visa
***** [REDACTED] 104.80
AUTH 073271 66338186 0010010590 H
VISA CREDIT
A000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

86.30

CARDHOLDER COPY
TSA 16 Aug 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Tsawwassen

Suite 201 1021 Blanshard Street
Victoria BC V8W 2G2
BC Ferries

LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2023/08/20

20'	Undersize Vehi	63.85
2	Adult	^{18.50} 37.00
	Fuel Surcharg	3.95

Total 104.80

Visa
***** [REDACTED] 104.80

AUTH 028401 66336645 0010010060 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

86.30

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 20 Aug 2023 [REDACTED]

Mr Trevor Halford

Surrey BC
Canada

Room:
Folio:
Cashier: 121
Arrival: 08-16-23
Departure: 08-20-23
Reference:

Date	Description	Additional Information	Charges	Credits
08-16-23	Room Charge		329.00	
08-16-23	Destination Marketing Fee (DMF)		3.29	
08-16-23	Municipal Tax		9.97	
08-16-23	Rooms - GST		16.61	
08-16-23	Rooms - PST		26.58	
08-17-23	Room Charge		329.00	
08-17-23	Destination Marketing Fee (DMF)		3.29	
08-17-23	Municipal Tax		9.97	
08-17-23	Rooms - GST		16.61	
08-17-23	Rooms - PST		26.58	
08-18-23	Room Charge		457.00	
08-18-23	Destination Marketing Fee (DMF)		4.57	
08-18-23	Municipal Tax		13.85	
08-18-23	Rooms - GST		23.08	
08-18-23	Rooms - PST		36.93	
08-18-23	Destination Marketing Fee (DMF)		0.25	
08-18-23	Municipal Tax		0.76	
08-18-23	Rooms - GST		1.26	
08-18-23	Rooms - PST		2.02	
08-19-23	Room Charge		447.00	
08-19-23	Destination Marketing Fee (DMF)		4.47	
08-19-23	Municipal Tax		13.54	
08-19-23	Rooms - GST		22.57	
08-19-23	Rooms - PST		36.12	
08-19-23	Destination Marketing Fee (DMF)		0.25	
08-19-23	Municipal Tax		0.76	
08-19-23	Rooms - GST		1.26	

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Mr Trevor Halford
 17399 2 Ave
 Surrey BC [REDACTED]
 Canada

Room: [REDACTED]
 Folio:
 Cashier: 121
 Arrival: 08-16-23
 Departure: 08-20-23
 Reference:

Date	Description	Additional Information	Charges	Credits
08-19-23	Rooms - PST		2.02	
08-20-23	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

GST Summary	
Registration No [REDACTED]	
Room	81.39
[REDACTED]	[REDACTED]
Other	64.97
Total	150.01

PST Summary	
Room	0.49
[REDACTED]	[REDACTED]
Other	0.00
Total	0.49

Total	[REDACTED]	[REDACTED]
Balance Due	0.00 CDN	136.14

1838.61

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



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

Claim Number: 50847
MLA Name: Halford, Trevor VM134747 HWR CI Im Dat August 14, 2023
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Vancouver
Trip Details: Meetings

Date	Expenses	Amount
August 14, 2023	104(km) Surrey - Vancouver return	63.44
August 14, 2023	Lunch & Dinner only	\$48.50
August 14, 2023	Parking	\$30.

To Be Payable \$141.94

Date 18 Sep 2023

Signature

[REDACTED 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 the claimant.

EasyPark - [REDACTED]
[REDACTED]

Thank you for visiting!
EasyPark - Pacific Centre

DATE: 08/14/23

TIME: [REDACTED]

Receipt no. 121/376/2

*** Copy ***

Entry : 08/14/23 [REDACTED]

TAX included 30.00

POS-CC 30.00

Applicable taxes included.

GST# [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50895

MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** September 18, 2023

Constituency: Surrey - White Rock

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Vancouver

Trip Details: UBCM/Meetings

Date	Expenses	Amount
September 18, 2023	104(km) Surrey - Van return	\$63.44
September 19, 2023	104(km) Surrey - Van return	\$63.44
September 20, 2023	104(km) Surrey - Van return	\$63.44
September 21, 2023	104(km) Surrey - Van return	\$63.44
September 23, 2023	106(km) Surrey - N Van return Meetings	\$64.66
September 18, 2023	MLA Per Diem	\$61.00
September 18, 2023	Parking	\$44.00
September 19, 2023	MLA Per Diem	\$61.00
September 19, 2023	Parking	\$34.75
September 20, 2023	MLA Per Diem	\$61.00
September 20, 2023	Parking	\$30.00
September 21, 2023	MLA Per Diem	\$61.00
September 21, 2023	Parking	\$30.00
September 23, 2023	Lunch only	\$27.00
Total Payable		\$728.17

Date 26 Sep 2023

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

EasyPark - [REDACTED]

Thank you for visiting!
EasyPark - Pacific Centre

Food Court POF

DATE: 18/09/23

TIME: [REDACTED]

Receipt No. 67/411/111

* Original *

Ticket:

155592

Entry : 18/09/23 [REDACTED]

LPR : [REDACTED]

TAX included

44.00

Credit:

44.00

Trans ID : 2155984202

Card No. : xxxxxxxxxxxxxx [REDACTED]

Card Type: VISA

Applicable taxes included.

GST# [REDACTED]

EASYPARK
VANCOUVER BC
1-888-501-1343

SALE

MID: 6689909
TID: 003
Batch #: 262003
09/19/23

REF#: 00000011
RRN: 00000011

APPR CODE: 087841

VISA

Proximity
/

AMOUNT

\$34.75

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

EASYPARK [REDACTED]
VANCOUVER BC [REDACTED]
1-888-501-1343

SALE

MID: 6689909 REF#: 00000001
TID: 003 RRN: 00000001
Batch #: 263003 [REDACTED]
09/20/23
APPR CODE: 037411
VISA Proximity
***** [REDACTED] **/**

AMOUNT \$30.00

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

EASYPARK
VANCOUVER BC
1-888-501-1343

SALE

MID: 6689909 REF#: 00000064
TID: 003 RRN: 00000064
Batch #: 264001
09/21/23
APPR CODE: 012921
VISA Proximity
***** **/**

AMOUNT \$30.00

APPROVED

SIGNATURE NOT REQUIRED

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!

MERCHANT COPY