



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46547
MLA Name: Halford, Trevor VM134747 HWR Claim Date: July 06, 2021
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: Victoria Meetings

Date	Expenses	Amount
July 06, 2021	81(km) Wife drove - to Ferry - home	\$44.55
July 06, 2021	76(km) Picked up at ferry by family (to/from downtown)	\$41.80
July 10, 2021	78(km) Victoria - Surrey	\$42.90
July 06, 2021	Dinner Only - Victoria	\$36.00
July 06, 2021	Ferry	\$17.30
July 07, 2021	MLA Per Diem - Victoria	\$61.00
July 08, 2021	MLA Per Diem - Victoria	\$61.00
July 09, 2021	MLA Per Diem - Victoria	\$61.00
July 10, 2021	Breakfast & Lunch Only-Victoria	\$39.50
July 10, 2021	Ferry	\$92.30
July 10, 2021	Hotel Victoria - With Receipts	\$1071.58
Total Payable		\$1568.93

Swartz Bay
To
Tsawwassen

BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/10

BOOKING-

REF#:

Prepaid

1	Reservation fe		17.00 ✓
20'	Undersize Vehi		59.50 ✓
2	Adult	17.60	35.20
2	Child	17.60	17.60
	Fuel Rebate		1.80-
	Total Prepaid		127.50

\$92.30

CHANGE DUE

0.00

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1521 Granby Street
Victoria BC Canada V8W 0B7

FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/06

1	Adult	17.60
	Fuel Rebate	0.30-
	Total	17.30


Visa
***** [REDACTED] 11355 ii
851291 65307711


VISA CREDIT
A000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 06 Jul 2021 [REDACTED]

Mr Trevor Halford

Surrey BC
Canada

Room: 
Folio:
Cashier: 43
Arrival: 07-06-21
Departure: 07-10-21
Reference:

Date	Description	Additional Information	Charges	Credits
07-06-21	Weekend Standard Retail/SFB		185.00	
07-06-21	Destination Marketing Fee (DMF)		1.85	
07-06-21	Municipal Tax		5.61	
07-06-21	Rooms - GST		9.34	
07-06-21	Rooms - PST		14.95	
07-07-21	Weekend Standard Retail/SFB		197.00	
07-07-21	Destination Marketing Fee (DMF)		1.97	
07-07-21	Municipal Tax		5.97	
07-07-21	Rooms - GST		9.95	
07-07-21	Rooms - PST		15.92	
07-08-21	Weekend Standard Retail/SFB		197.00	
07-08-21	Destination Marketing Fee (DMF)		1.97	
07-08-21	Municipal Tax		5.97	
07-08-21	Rooms - GST		9.95	
07-08-21	Rooms - PST		15.92	
07-08-21	Parking - Daily / Hourly		20.00	
07-08-21	Parking GST		1.00	
07-08-21	Parking - Daily / Hourly		20.00	
07-08-21	Parking GST		1.00	
07-08-21	Parking - Daily / Hourly		20.00	
07-08-21	Parking GST		1.00	
				
07-09-21	Weekend Standard Retail/SFB		246.00	
07-09-21	Destination Marketing Fee (DMF)		2.46	
07-09-21	Municipal Tax		7.45	
07-09-21	Rooms - GST		12.42	
07-09-21	Rooms - PST		19.88	
07-09-21	Parking - Daily / Hourly		20.00	

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

Room: [REDACTED]
Folio:
Cashier: 43
Arrival: 07-06-21
Departure: 07-10-21
Reference:

Date	Description	Additional Information	Charges	Credits
07-09-21	Parking GST		1.00	
07-09-21	Parking - Daily / Hourly		20.00	
07-09-21	Parking GST		1.00	
07-10-21	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

GST Summary	
Registration No	[REDACTED]
Room	41.66
F&B	[REDACTED]
Other	38.25
Total	[REDACTED]

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	[REDACTED]	[REDACTED]
Balance Due	0.00	CDN 195.77

1071.58



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 46711
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** September 22, 2021
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: Caucus

Date	Expenses	Amount
September 22, 2021	86(km) Surrey - Richmond - Surrey	\$47.30
September 23, 2021	86(km) Surrey - Richmond - Surrey	\$47.30
September 22, 2021	Dinner Only	\$36.00
September 23, 2021	Breakfast & Lunch only	\$39.50
Total Payable		\$170.10