



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

Claim Number: 50921
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** September 25, 2023
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Surrey
Trip Details: Caucus

| Date | Expenses | Amount |
|----------------------|------------------------------------|-----------------|
| September 25, 2023 | 30(km) Surrey to Langley return | \$18.30 |
| September 26, 2023 | 30(km) Surrey to Langley return | \$18.30 |
| September 27, 2023 | 30(km) Surrey to Langley return | \$18.30 |
| September 25, 2023 | Dinner Only | \$36.00 |
| September 26, 2023 | Breakfast & Dinner Only | \$48.50 |
| September 27, 2023 | Breakfast & Dinner Only | \$48.50 |
| Total Payable | | \$187.90 |

Date 28 Sep 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*



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 50965
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** October 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 |
|---------------------------------------|--------------------------------|------------------|
| October 02, 2023 Surrey - Victoria | 78(km) | \$47.58 |
| October 05, 2023 Victoria - Surrey | 78(km) | \$47.58 |
| October 02, 2023 | Ferry | \$103.60 |
| October 03, 2023 | MLA Per Diem - Victoria | \$61.00 |
| October 04, 2023 | MLA Per Diem - Victoria | \$61.00 |
| October 05, 2023 | Ferry | \$103.60 |
| October 05, 2023 | Hotel Victoria - With Receipts | \$1161.67 |
| October 05, 2023 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1647.03 |

Date 05 Oct 2023

Signature [REDACTED]

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



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/02
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

Interac FLASH DEFAULT
***** [REDACTED] 85.60

AUTH 721968 66338182 0010011798 H

Interac
A0000002771010 / 0080000000 /

NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 02 Oct 2023 [REDACTED]

106/45
SEE REVERSE SIDE OF TICKET

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

Room: [REDACTED]
 Folio:
 Cashier: 3
 Arrival: 10-02-23
 Departure: 10-05-23
 Reference:

| Date | Description | Additional Information | Charges | Credits |
|----------|--------------------------------------|------------------------|---------|----------|
| 10-02-23 | Room Charge | | 299.00 | |
| 10-02-23 | Destination Marketing Fee (DMF) | | 2.99 | |
| 10-02-23 | Municipal Tax | | 9.06 | |
| 10-02-23 | Rooms - GST | | 15.10 | |
| 10-02-23 | Rooms - PST | | 24.16 | |
| 10-03-23 | Parking - Bonvoy Member Daily/Hourly | | 24.00 | |
| 10-03-23 | Parking GST | | 1.20 | |
| 10-03-23 | Room Charge | | 329.00 | |
| 10-03-23 | Destination Marketing Fee (DMF) | | 3.29 | |
| 10-03-23 | Municipal Tax | | 9.97 | |
| 10-03-23 | Rooms - GST | | 16.61 | |
| 10-03-23 | Rooms - PST | | 26.58 | |
| 10-03-23 | Parking - Bonvoy Member Daily/Hourly | | 24.00 | |
| 10-03-23 | Parking GST | | 1.20 | |
| 10-04-23 | Room Charge | | 299.00 | |
| 10-04-23 | Destination Marketing Fee (DMF) | | 2.99 | |
| 10-04-23 | Municipal Tax | | 9.06 | |
| 10-04-23 | Rooms - GST | | 15.10 | |
| 10-04-23 | Rooms - PST | | 24.16 | |
| 10-04-23 | Parking - Bonvoy Member Daily/Hourly | | 24.00 | |
| 10-04-23 | Parking GST | | 1.20 | |
| 10-05-23 | Visa | XXXXXXXXXXXX[REDACTED] | XX/XX | 1,161.67 |

| | | |
|-------------|----------|----------|
| Total | 1,161.67 | 1,161.67 |
| Balance Due | 0.00 | 0.00 CDN |

| GST Summary | |
|----------------------------|--------------|
| Registration No [REDACTED] | |
| Room | 46.81 |
| F&B | 0.00 |
| Other | 40.96 |
| Total | 87.77 |

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

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.

Wart
To
Sawwassen
BC Ferries

500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/05
BOOKING-
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

Interac FLASH DEFAULT
***** [REDACTED] 85.60

AUTH 658175 66336650 0010019850 H

Interac
A0000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 05 Oct 2023 [REDACTED]

[REDACTED]

92298 DE UP TICKET



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 51049
MLA Name: Halford, Trevor VM134747 HWR Claim Date: October 15, 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 |
|------------------|--|------------|
| October 15, 2023 | 41(km) Surrey - Tsawwassen | \$25.01 |
| October 15, 2023 | 90(km) Surrey - Vancouver return Event | \$54.90 |
| October 19, 2023 | 41(km) Tsawwassen - Surrey | \$25.01 |
| October 15, 2023 | Dinner Only - Victoria | \$36.00 |
| October 15, 2023 | Ferry | \$19.20 |
| October 15, 2023 | Ferry Reservation - unable to use | \$18.00 |
| October 15, 2023 | Parking | \$95.00 |
| October 16, 2023 | MLA Per Diem - Victoria | \$61.00 |
| October 17, 2023 | MLA Per Diem - Victoria | \$61.00 |
| October 18, 2023 | MLA Per Diem - Victoria | \$61.00 |
| [REDACTED] | [REDACTED] | [REDACTED] |
| October 19, 2023 | Hotel Victoria - With Receipts | \$885.72 |
| October 19, 2023 | MLA Per Diem - Victoria | \$61.00 |
| October 19, 2023 | Taxi | \$12.00 |

Total Payable [REDACTED] 1414.84

Date 20 Oct 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

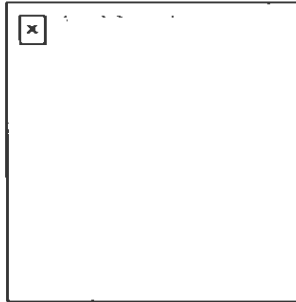
From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: October 13, 2023 4:22 PM
To: [REDACTED]
Subject: Your booking is confirmed: [REDACTED] for 2023-10-19



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:

Date issued: 13/Oct/2023 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Trevor Halford
[REDACTED] 501 Belleville
Victoria , British Columbia Canada, V8V1X4 [REDACTED]

Customer number: [REDACTED]

| DEPARTS | TIME/DATE |
|------------------------|------------------------|
| Victoria (Swartz Bay) | ██████████ 9/Oct/2023 |
| ARRIVES | TIME/DATE |
| Vancouver (Tsawwassen) | ██████████ 19/Oct/2023 |

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

| | | |
|----|--|-----------------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$66.40 |
| 1x | 12+ years | \$19.20 |
| | Reservation fee | \$18.00 |
| | Total | \$103.60 |
| | Amount paid | \$18.00 |
| | Due at terminal: | \$85.60 |

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**



What you need to redeem your booking

To
Swartz Bay



FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/15

1 Adult 18.50
Fuel Surcharg 0.70

Total 19.20

Interac FLASH DEFAULT 19.20

AUTH 724723 66341944 0010014460 H

Interac
A0000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 15 Oct 2023

SEE REVERSE SIDE OF TICKET

RECEIPT
Tsawwassen

[Redacted]

[Redacted]

Expiration Date/Time

[Redacted]

OCT 20, 2023

Purchase Date/Time: [Redacted] Oct 15, 2023

Total Due: CAD\$95.00 Rate: \$95 - 5 Da

Total Paid: CAD\$95.00 Pmt Type: CC (Chi

Ticket #: 00000119 AID: A0000000310

S/N #: [Redacted] APL: VISA CRED

Setting [Redacted]

Mach Name [Redacted]

CVM: NO CARDHOLDER VERIFICATION

Visa

Auth #: 0541

Keep this ticket with you
Thank you for parking
with BC Ferries

REQU DE STATIONNEMENT
PARKING RECEIPT
REQU DE STATIONNEMENT
PARKING RECEIPT
REQU

Trevor

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

DEBIT SALE

Batch #: 189 RRN: 0011890040
10/19/23
Invoice #: 4 REF#: 00000004
APPR CODE: 279836
IDP/DEFAULT Proximity
Interac
AID: A0000002771010

AMOUNT \$12.00

001 APPROVED

CUSTOMER COPY

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

Room: [Redacted]
 Folio:
 Cashier: 3
 Arrival: 10-15-23
 Departure: 10-19-23
 Reference:

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------|-------------------------|---------|---------|
| 10-15-23 | Room Charge | | 189.00 | |
| 10-15-23 | Destination Marketing Fee (DMF) | | 1.89 | |
| 10-15-23 | Municipal Tax | | 5.73 | |
| 10-15-23 | Rooms - GST | | 9.54 | |
| 10-15-23 | Rooms - PST | | 15.27 | |
| 10-16-23 | Room Charge | | 189.00 | |
| 10-16-23 | Destination Marketing Fee (DMF) | | 1.89 | |
| 10-16-23 | Municipal Tax | | 5.73 | |
| 10-16-23 | Rooms - GST | | 9.54 | |
| 10-16-23 | Rooms - PST | | 15.27 | |
| 10-17-23 | Room Charge | | 189.00 | |
| 10-17-23 | Destination Marketing Fee (DMF) | | 1.89 | |
| 10-17-23 | Municipal Tax | | 5.73 | |
| 10-17-23 | Rooms - GST | | 9.54 | |
| 10-17-23 | Rooms - PST | | 15.27 | |
| 10-18-23 | Room Charge | | 189.00 | |
| 10-18-23 | Destination Marketing Fee (DMF) | | 1.89 | |
| 10-18-23 | Municipal Tax | | 5.73 | |
| 10-18-23 | Rooms - GST | | 9.54 | |
| 10-18-23 | Rooms - PST | | 15.27 | |
| 10-19-23 | Visa | XXXXXXXXXXXX [Redacted] | XX/XX | 885.72 |

| GST Summary | |
|----------------------------|--------------|
| Registration No [Redacted] | |
| Room | 38.16 |
| F&B | 0.00 |
| Other | 30.48 |
| Total | 68.64 |

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

| | | |
|--------------------|--------|--------|
| Total | 885.72 | 885.72 |
| Balance Due | 0.00 | CDN |

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: 51087
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** October 15, 2023
Constituency: Surrey - White Rock
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: White Rock **Travel To:** Victoria
Trip Details: CA Conference

| Date | Expenses | Amount |
|-------------------------------|--------------------------------------|---------------------------|
| October [REDACTED] 2023 16 | 71(km) White Rock - Surrey | \$43.31 |
| October 19, 2023 | 71(km) Surrey - White Rock | \$43.31 |
| October [REDACTED] 2023 16 | Ferry | \$175.20 |
| October [REDACTED] 2023 16 | Miscellaneous Expense Incidentals | \$14.50 |
| [REDACTED] | | |
| October 17, 2023 | Full Day Meals Per Diem Allow. | \$61.00 |
| October 18, 2023 | Full Day Meals Per Diem Allow. | \$61.00 |
| October 19, 2023 Victoria | Accommodation Expenses | \$874.74 |
| October 19, 2023 | Full Day Meals Per Diem Allow. | \$61.00 |
| Total Payable | | [REDACTED] 1334.06 |

Date 20 Oct 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

Date 20 Oct 2023

Signature [REDACTED]
 Accompanying Person (CA) - [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

RECEIPT – PLEASE RETAIN

Date of purchase: 15/Oct/2023 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED] [REDACTED]
GST number: [REDACTED]

Purchase amount: \$175.20 (CAD)
Card type: Visa
Card ending: [REDACTED] [REDACTED]
Authorization #: 251366

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W
0B7

From: [REDACTED]
Sent: October 20, 2023 2:30 PM
To: [REDACTED]
Subject: RE: BC Ferries Receipt

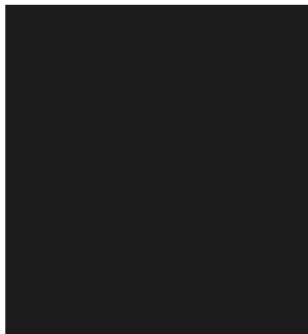


Jacob has shared this itinerary with you.

Please review the itinerary below to confirm details and note check-in time(s) for the sailing(s).

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference: [REDACTED]

Date issued: 15/Oct/2023 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

[REDACTED] **Booking Holder**
[REDACTED]

| DEPARTS | TIME/DATE |
|------------------------|-------------|
| Vancouver (Tsawwassen) | 16/Oct/2023 |
| ARRIVES | TIME/DATE |
| Victoria (Swartz Bay) | 16/Oct/2023 |

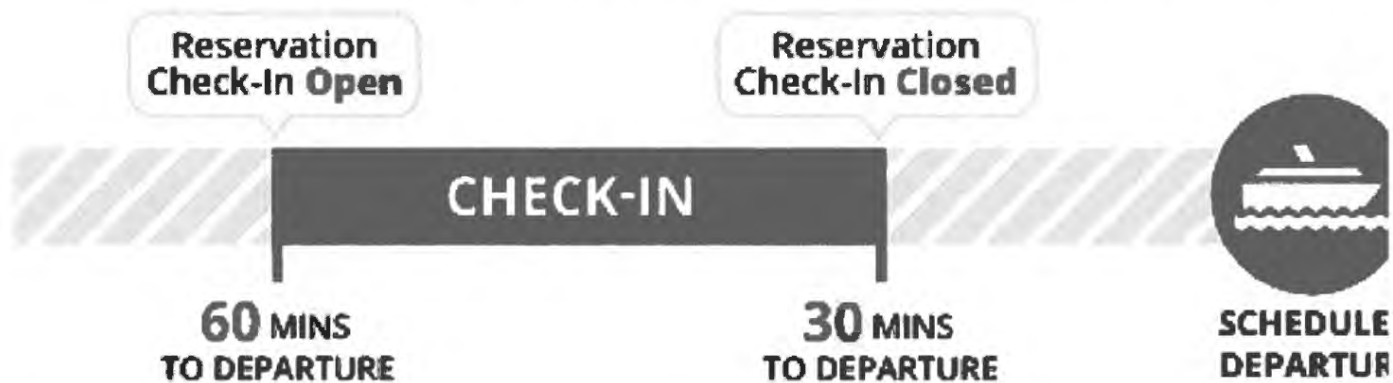
Fare Type: Saver

Ferry: Spirit of British Columbia

| Fare Information | |
|------------------|---|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle |
| 1x | 12+ years |

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).


View important travel information >

BOOKING CONFIRMATION



Booking reference:



Date issued: 15/Oct/2023 
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder



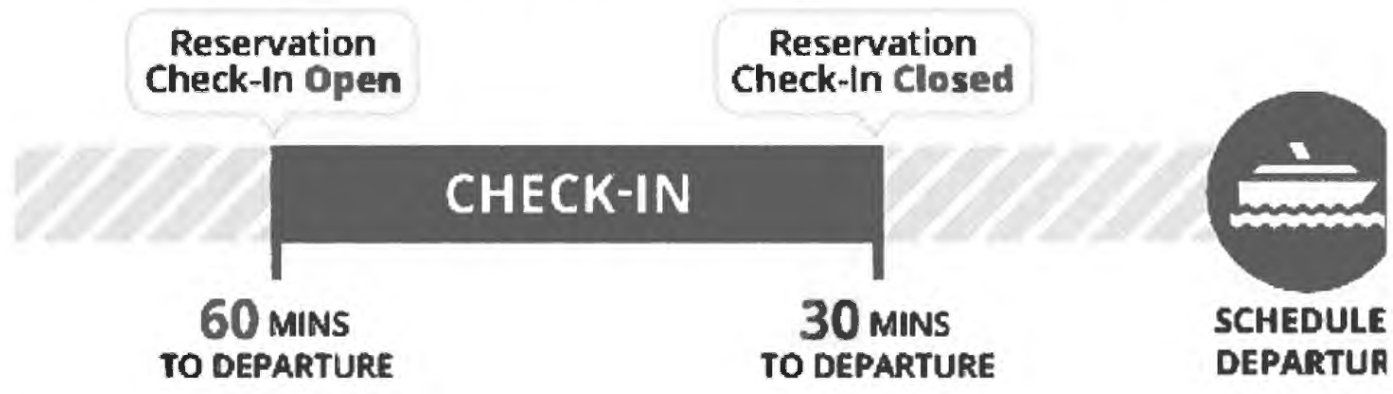
| DEPARTS | TIME/DATE |
|------------------------|------------------------|
| Victoria (Swartz Bay) | ██████████ 9/Oct/2023 |
| ARRIVES | TIME/DATE |
| Vancouver (Tsawwassen) | ██████████ 19/Oct/2023 |

Fare Type: Prepaid
Ferry: Spirit of British Columbia

| Fare Information | |
|------------------|--|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle |
| 1x | 12+ years |

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Room : [REDACTED]
 Folio # : [REDACTED]
 Cashier # : 421
 Reference # :
 Page # : 1 of 2



Canada

Group Name : BC United Caucus
 Company Name : BC United

Arrival : 10-16-23
 Departure : 10-19-23

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------------|-----------------------------|---------|---------|
| 10-16-23 | Room Charge | | 219.00 | |
| 10-16-23 | Destination Marketing Fee 1% plus tax | | 2.19 | |
| 10-16-23 | Hotel Room Tax | | 24.33 | |
| 10-16-23 | Room GST | | 11.06 | |
| 10-16-23 | Parking - Self | | 35.00 | |
| 10-17-23 | Room Charge | | 219.00 | |
| 10-17-23 | Destination Marketing Fee 1% plus tax | | 2.19 | |
| 10-17-23 | Hotel Room Tax | | 24.33 | |
| 10-17-23 | Room GST | | 11.06 | |
| 10-17-23 | Parking - Self | | 35.00 | |
| 10-18-23 | Room Charge | | 219.00 | |
| 10-18-23 | Destination Marketing Fee 1% plus tax | | 2.19 | |
| 10-18-23 | Hotel Room Tax | | 24.33 | |
| 10-18-23 | Room GST | | 11.06 | |
| 10-18-23 | Parking - Self | | 35.00 | |
| 10-19-23 | Mastercard | XXXXXXXXXXXX [REDACTED] XXX | | 874.74 |

| GST Summary | | Total Charges | 874.74 |
|-------------|-------|---------------|--------|
| Room | 33.18 | Total Credits | 874.74 |
| F&B | 5.00 | | |
| Other | 0.00 | | |



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

Claim Number: 51159
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** October 22, 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 |
|---------------------------------------|--------------------------------|------------------|
| October 22, 2023 Surrey - Victoria | 78(km) | \$47.58 |
| October 26, 2023 Victoria - Surrey | 78(km) | \$47.58 |
| October 22, 2023 | Dinner Only - Victoria | \$36.00 |
| October 22, 2023 | Ferry | \$179.00 |
| October 23, 2023 | MLA Per Diem - Victoria | \$61.00 |
| October 24, 2023 | MLA Per Diem - Victoria | \$61.00 |
| October 25, 2023 | MLA Per Diem - Victoria | \$61.00 |
| October 26, 2023 | Ferry | \$103.60 |
| October 26, 2023 | Hotel Victoria - With Receipts | \$986.52 |
| October 26, 2023 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1644.28 |

Date 26 Oct 2023

Signature

[REDACTED SIGNATURE]

and is in accordance
with appropriate statute or other authority for payment

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

Room: [REDACTED]
 Folio:
 Cashier: 133
 Arrival: 10-22-23
 Departure: 10-26-23
 Reference:

| Date | Description | Additional Information | Charges | Credits |
|----------|--------------------------------------|------------------------|---------|---------|
| 10-22-23 | Room Charge | | 189.00 | |
| 10-22-23 | Destination Marketing Fee (DMF) | | 1.89 | |
| 10-22-23 | Municipal Tax | | 5.73 | |
| 10-22-23 | Rooms - GST | | 9.54 | |
| 10-22-23 | Rooms - PST | | 15.27 | |
| 10-22-23 | Parking - Bonvoy Member Daily/Hourly | | 24.00 | |
| 10-22-23 | Parking GST | | 1.20 | |
| 10-23-23 | Room Charge | | 189.00 | |
| 10-23-23 | Destination Marketing Fee (DMF) | | 1.89 | |
| 10-23-23 | Municipal Tax | | 5.73 | |
| 10-23-23 | Rooms - GST | | 9.54 | |
| 10-23-23 | Rooms - PST | | 15.27 | |
| 10-23-23 | Parking - Bonvoy Member Daily/Hourly | | 24.00 | |
| 10-23-23 | Parking GST | | 1.20 | |
| 10-24-23 | Room Charge | | 189.00 | |
| 10-24-23 | Destination Marketing Fee (DMF) | | 1.89 | |
| 10-24-23 | Municipal Tax | | 5.73 | |
| 10-24-23 | Rooms - GST | | 9.54 | |
| 10-24-23 | Rooms - PST | | 15.27 | |
| 10-24-23 | Parking - Bonvoy Member Daily/Hourly | | 24.00 | |
| 10-24-23 | Parking GST | | 1.20 | |
| 10-25-23 | Room Charge | | 189.00 | |
| 10-25-23 | Destination Marketing Fee (DMF) | | 1.89 | |
| 10-25-23 | Municipal Tax | | 5.73 | |
| 10-25-23 | Rooms - GST | | 9.54 | |
| 10-25-23 | Rooms - PST | | 15.27 | |
| 10-25-23 | Parking - Bonvoy Member Daily/Hourly | | 24.00 | |
| 10-25-23 | Parking GST | | 1.20 | |
| 10-26-23 | Visa | XXXXXXXXXX [REDACTED] | XX/XX | 986.52 |

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.

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/22

| | | |
|-------|----------------|--------|
| 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 096871 66338174 0010012870 C
VISA CREDIT
A0000000031010 / 8000000000 / 6800
VERIFIED BY PIN
81 APPROVED - THANK YOU 02?
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 22 Oct 2023

107743
SEE REVERSE SIDE OF TICKET

Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/26
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

Interac FLASH DEFAULT 85.60

***** [REDACTED] *****
AUTH 650586 66336651 0010016770 H

Interac
A0000002771010 / 8080008000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 26 Oct 2023
[REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/19
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 18.00 |
| 20' | Undersize Vehi | 63.85 |
| 4 | Adult | 74.00 |
| | Fuel Surcharg | 5.35 |

Total 161.20

Prepavment 18.00

Master Card
***** [REDACTED] 143.20

AUTH 078762 66336646 0010012540 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

[REDACTED]

T. Halford

CARDHOLDER COPY

SWB 19 Oct 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

*Deduct 2x
Passengers*

*161.20
- 37.00

\$ 124.20*

MLA portion \$17.81



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51152
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** October 16, 2023
Constituency: Surrey - White Rock
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Surrey **Travel To:** Victoria
Trip Details: CA Days

| Date | Expenses | Amount |
|------------------------------|--------------------------------|------------------|
| October 16, 2023 | Dinner Only | \$36.00 |
| October 17, 2023 | Breakfast & Lunch only | \$39.50 |
| October 18, 2023 | Full Day Meals Per Diem Allow. | \$61.00 |
| October 19, 2023 Victoria | Accommodation Expenses | \$874.74 |
| October 19, 2023 | Breakfast & Lunch only | \$39.50 |
| Total Payable | | \$1050.74 |

Date 28 Oct 2023

Signature

[REDACTED]
 Halford, Trevor VM134747 HWR
certified that the amount to be paid is correct, and is in accordance

Date 28 Oct 2023

Signature

[REDACTED]
 Accompanying Person (CA) - Debra Ward
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Room :
 Folio # :
 Cashier # :
 Reference # :
 Page # : 1 of 2

G.S.T. Registration #

Canada

 Group Name : BC United Caucus
 Company Name : BC United

Arrival : 10-16-23
 Departure : 10-19-23

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------------|------------------------|---------|---------|
| 10-16-23 | Room Charge | | 219.00 | |
| 10-16-23 | Destination Marketing Fee 1% plus tax | | 2.19 | |
| 10-16-23 | Hotel Room Tax | | 24.33 | |
| 10-16-23 | Room GST | | 11.06 | |
| 10-16-23 | Parking - Self | | 35.00 | |
| 10-17-23 | Room Charge | | 219.00 | |
| 10-17-23 | Destination Marketing Fee 1% plus tax | | 2.19 | |
| 10-17-23 | Hotel Room Tax | | 24.33 | |
| 10-17-23 | Room GST | | 11.06 | |
| 10-17-23 | Parking - Self | | 35.00 | |
| 10-18-23 | Room Charge | | 219.00 | |
| 10-18-23 | Destination Marketing Fee 1% plus tax | | 2.19 | |
| 10-18-23 | Hotel Room Tax | | 24.33 | |
| 10-18-23 | Room GST | | 11.06 | |
| 10-18-23 | Parking - Self | | 35.00 | |
| 10-19-23 | American Express Card | XXXXXXXXXXXX | | 874.74 |

| GST Summary | | Total Charges | 874.74 |
|-------------|-------|---------------|--------|
| Room | 33.18 | Total Credits | 874.74 |
| F&B | 5.00 | | |
| Other | 0.00 | | |
| Total | 38.18 | Balance | 0.00 |



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51217
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** October 29, 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 |
|----------------------|---|------------------|
| October 29, 2023 | 78(km) Surrey - Victoria | \$47.58 |
| November 02, 2023 | 249(km) Meeting in Squamish Victoria/Squamish/White Rock | \$151.89 |
| October 29, 2023 | Dinner Only - Victoria | \$36.00 |
| October 29, 2023 | Ferry | \$85.60 |
| October 30, 2023 | MLA Per Diem - Victoria | \$61.00 |
| October 31, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 01, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 02, 2023 | Breakfast & Lunch only | \$39.50 |
| November 02, 2023 | Ferry | \$103.60 |
| November 02, 2023 | Hotel Victoria - With Receipts | \$986.52 |
| Total Payable | | \$1633.69 |

Date 02 Nov 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*

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/02
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 02707I 66336646 0010011320 H

VISA CREDIT

000000031010 / /

SIGNATURE TRANSACTION

APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 02 Nov 2023 [REDACTED]

[REDACTED]

91024

SEE REVERSE SIDE OF TICKET

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

Room: [Redacted]
 Folio:
 Cashier: 3
 Arrival: 10-29-23
 Departure: 11-02-23
 Reference:

| Date | Description | Additional Information | Charges | Credits |
|---------------------------|--------------------------------------|-------------------------|---------|------------|
| 10-29-23 | Room Charge | | 189.00 | |
| 10-29-23 | Destination Marketing Fee (DMF) | | 1.89 | |
| 10-29-23 | Municipal Tax | | 5.73 | |
| 10-29-23 | Rooms - GST | | 9.54 | |
| 10-29-23 | Rooms - PST | | 15.27 | |
| 10-29-23 | Parking - Bonvoy Member Daily/Hourly | | 24.00 | |
| 10-29-23 | Parking GST | | 1.20 | |
| [Redacted Section] | | | | |
| 10-30-23 | Room Charge | | 189.00 | |
| 10-30-23 | Destination Marketing Fee (DMF) | | 1.89 | |
| 10-30-23 | Municipal Tax | | 5.73 | |
| 10-30-23 | Rooms - GST | | 9.54 | |
| 10-30-23 | Rooms - PST | | 15.27 | |
| 10-30-23 | Parking - Bonvoy Member Daily/Hourly | | 24.00 | |
| 10-30-23 | Parking GST | | 1.20 | |
| 10-31-23 | Room Charge | | 189.00 | |
| 10-31-23 | Destination Marketing Fee (DMF) | | 1.89 | |
| 10-31-23 | Municipal Tax | | 5.73 | |
| 10-31-23 | Rooms - GST | | 9.54 | |
| 10-31-23 | Rooms - PST | | 15.27 | |
| 10-31-23 | Parking - Bonvoy Member Daily/Hourly | | 24.00 | |
| 10-31-23 | Parking GST | | 1.20 | |
| 11-01-23 | Room Charge | | 189.00 | |
| 11-01-23 | Destination Marketing Fee (DMF) | | 1.89 | |
| 11-01-23 | Municipal Tax | | 5.73 | |
| 11-01-23 | Rooms - GST | | 9.54 | |
| 11-01-23 | Rooms - PST | | 15.27 | |
| 11-01-23 | Parking - Bonvoy Member Daily/Hourly | | 24.00 | |
| 11-01-23 | Parking GST | | 1.20 | |
| 11-02-23 | Visa | XXXXXXXXXXXX [Redacted] | XX/XX | [Redacted] |

98652

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.

14-10-23

To
Swartz Bay



LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/29

| | | |
|--------------|----------------|--------------|
| 20' | Undersize Veh1 | 63.85 |
| 1 | Adult | 18.50 |
| | Fuel Surcharg | 3.25 |
| Total | | 85.60 |

Visa
 ***** [REDACTED] 85.60
 AUTH 098361 66338174 0010011880 H
 VISA CREDIT
 A000000031010 / /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 29 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51303
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** November 05, 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 |
|--|--------------------------------|------------------|
| November 05, 2023 Surrey - Victoria | 78(km) | \$47.58 |
| November 09, 2023 Victoria - Surrey | 78(km) | \$47.58 |
| November 05, 2023 | Dinner Only - Victoria | \$36.00 |
| November 05, 2023 | Ferry | \$103.60 |
| November 06, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 07, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 08, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 09, 2023 | Ferry | \$179.00 |
| November 09, 2023 | Hotel Victoria - With Receipts | \$862.29 |
| November 09, 2023 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1520.05 |

Date 10 Nov 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*

Swartz Bay
To
Tsawwassen



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/09

| | |
|----------------|-------|
| Undersize Vehi | 63.85 |
| Adult | 18.50 |
| ALT Premium | 93.40 |
| Fuel Surcharg | 3.25 |

| | |
|-----------------|--------|
| Total | 179.00 |
| Assured Loading | 179.00 |
| CHANGE DUE | 0.00 |

ASSURED LOADING TICKET
Expiry Date: 30 Apr 2025
Qty. Remaining: [REDACTED]
Value Remaining: [REDACTED]

CUSTOMER COPY

SW 20 Nov 2023 [REDACTED]

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/05

BOOKING: [REDACTED]

REF#: [REDACTED]

| | |
|------------------|----------------------|
| Reservation Only | |
| 1 | Reservation fe 18.00 |
| 20' | Undersize Vehi 83.85 |
| 1 | Adult 18.50 |
| | Fuel Surcharg 3.25 |
| Total | 103.60 |
| Prepayment | 18.00 |

Visa 85.60
***** [REDACTED] *****
AUTH 053521 66338178 0010017180 H
VISA CREDIT
R0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

TS [REDACTED]
SE [REDACTED] ET

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

Room: [REDACTED]
 Folio:
 Cashier: 3
 Arrival: 11-05-23
 Departure: 11-09-23
 Reference:

| Date | Description | Additional Information | Charges | Credits |
|------------|---------------------------------|-------------------------------|---------|------------|
| 11-05-23 | Room Charge | | 169.00 | |
| 11-05-23 | Destination Marketing Fee (DMF) | | 1.69 | |
| 11-05-23 | Municipal Tax | | 5.12 | |
| 11-05-23 | Rooms - GST | | 8.53 | |
| 11-05-23 | Rooms - PST | | 13.66 | |
| 11-06-23 | Room Charge | | 169.00 | |
| 11-06-23 | Destination Marketing Fee (DMF) | | 1.69 | |
| 11-06-23 | Municipal Tax | | 5.12 | |
| 11-06-23 | Rooms - GST | | 8.53 | |
| 11-06-23 | Rooms - PST | | 13.66 | |
| [REDACTED] | | | | |
| 11-07-23 | Room Charge | | 169.00 | |
| 11-07-23 | Destination Marketing Fee (DMF) | | 1.69 | |
| 11-07-23 | Municipal Tax | | 5.12 | |
| 11-07-23 | Rooms - GST | | 8.53 | |
| 11-07-23 | Rooms - PST | | 13.66 | |
| 11-08-23 | Room Charge | | 229.00 | |
| 11-08-23 | Destination Marketing Fee (DMF) | | 2.29 | |
| 11-08-23 | Municipal Tax | | 6.94 | |
| 11-08-23 | Rooms - GST | | 11.56 | |
| 11-08-23 | Rooms - PST | | 18.50 | |
| 11-09-23 | Visa | XXXXXXXXXXXX [REDACTED] XX/XX | | [REDACTED] |

| | |
|--------------------|------------|
| GST Summary | |
| Registration No | [REDACTED] |
| Room | [REDACTED] |
| F&B | [REDACTED] |
| Other | [REDACTED] |
| Total | [REDACTED] |

| | |
|--------------------|------------|
| PST Summary | |
| Room | [REDACTED] |
| F&B | [REDACTED] |
| Other | [REDACTED] |
| Total | [REDACTED] |

| | | |
|-------------|------------|------------|
| Total | [REDACTED] | [REDACTED] |
| Balance Due | 0.00 | CDN |

862.21

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: 51381
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** November 19, 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 |
|--|--------------------------------|----------|
| November 19, 2023 Surrey - Victoria | 78(km) | \$47.58 |
| November 20, 2023 Victoria - Surrey Events | 78(km) | \$47.58 |
| November 21, 2023 Surrey - Victoria | 78(km) | \$47.58 |
| November 23, 2023 Victoria - Surrey | 78(km) | \$47.58 |
| November 19, 2023 | Ferry | \$104.30 |
| November 19, 2023 | Lunch and Dinner Only-Victoria | \$48.50 |
| November 20, 2023 | Ferry | \$104.30 |
| November 20, 2023 | Hotel Victoria - With Receipts | \$209.71 |
| November 20, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 21, 2023 | Ferry | \$121.10 |
| November 22, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 23, 2023 | Ferry | \$103.60 |
| November 23, 2023 | Hotel Victoria - With Receipts | \$446.40 |
| November 23, 2023 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$1511.23

Date 23 Nov 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*

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/19
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 18.00 |
| 20' | Undersize Vehi | 63.85 |
| 2 | Adult | 37.00 |
| | Fuel Surcharg | 3.95 |

18.50
104.30

Total 122.80

Prepayment 18.00

Visa [REDACTED] 104.80

***** [REDACTED] *****
AUTH 057861 66338180 0010013928 H

VISA CREDIT

0000000031010 / /

#0 SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 19 Nov 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/20
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 18.00 |
| 20' | Undersize Vehi | 63.85 |
| 2 | Adult | 37.00 |
| | Fuel Surcharg | 3.95 |

18.50
104.30

Total 122.80

Prepayment 18.00

Interac [REDACTED] CHEQUING

***** [REDACTED] ***** 104.80

AUTH 641843 66338030 0010017330 C

Interac

00000002771010 / 0000000000 / E800

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 20 Nov 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

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

Room: [REDACTED]
 Folio:
 Cashier: 142
 Arrival: 11-19-23
 Departure: 11-20-23
 Reference:

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------|-------------------------------|---------|---------|
| 11-19-23 | Govt. / Military | | 179.00 | |
| 11-19-23 | Destination Marketing Fee (DMF) | | 1.79 | |
| 11-19-23 | Municipal Tax | | 5.42 | |
| 11-19-23 | Rooms - GST | | 9.04 | |
| 11-19-23 | Rooms - PST | | 14.46 | |
| 11-20-23 | Visa | XXXXXXXXXXXX [REDACTED] XX/XX | | 209.71 |

| | | |
|--------------------|---------------|---------------|
| Total | 209.71 | 209.71 |
| Balance Due | 0.00 | CDN |

| <u>GST Summary</u> | |
|----------------------------|--------------|
| Registration No [REDACTED] | |
| Room | 9.04 |
| F&B | 0.00 |
| Other | 7.21 |
| Total | 16.25 |

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

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.

]. 71 .

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/21

BOOKING# [REDACTED]

REF# [REDACTED]

Prepaid

| | | |
|-----|----------------|--------|
| 1 | Reservation fe | 18.00 |
| 2 | Res Change Fee | 10.00 |
| 20' | Undersize Vehi | 71.10 |
| 1 | Adult | 18.50 |
| | Fuel Surcharg | 3.50 |
| | Total Prepaid | 121.10 |

CHANGE DUE 0.00

CUSTOMER COPY

TSA 21 Nov 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

ford
 Surrey BC
 Canada

Room:
 Folio:
 Cashier: 68
 Arrival: 11-21-23
 Departure: 11-23-23
 Reference:

| Date | Description | Additional Information | Charges | Credits |
|----------|--------------------------------------|------------------------|---------|---------|
| 11-21-23 | Govt. / Military | | 169.00 | |
| 11-21-23 | Destination Marketing Fee (DMF) | | 1.69 | |
| 11-21-23 | Municipal Tax | | 5.12 | |
| 11-21-23 | Rooms - GST | | 8.53 | |
| 11-21-23 | Rooms - PST | | 13.66 | |
| 11-21-23 | Parking - Bonvoy Member Daily/Hourly | | 24.00 | |
| 11-21-23 | Parking GST | | 1.20 | |
| 11-22-23 | Govt. / Military | | 169.00 | |
| 11-22-23 | Destination Marketing Fee (DMF) | | 1.69 | |
| 11-22-23 | Municipal Tax | | 5.12 | |
| 11-22-23 | Rooms - GST | | 8.53 | |
| 11-22-23 | Rooms - PST | | 13.66 | |
| 11-22-23 | Parking - Bonvoy Member Daily/Hourly | | 24.00 | |
| 11-22-23 | Parking GST | | 1.20 | |
| 11-23-23 | Visa | XXXXXXXXXXXX | XX/XX | 446.40 |

| GST Summary | |
|-----------------|--------------|
| Registration No | |
| Room | 17.06 |
| F&B | 0.00 |
| Other | 16.02 |
| Total | 33.08 |

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

| | | |
|-------------|--------|--------|
| Total | 446.40 | 446.40 |
| Balance Due | 0.00 | CDN |

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.

Swartz Bay
To
Tsawwassen

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/23
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 007111 66336644 0010013430 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 23 Nov 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51427
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** November 26, 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 |
|--|--------------------------------|----------|
| November 26, 2023 Surrey - Victoria | 78(km) | \$47.58 |
| November 30, 2023 Victoria/Vancouver/Surrey Meetings | 123(km) | \$75.03 |
| November 26, 2023 | Dinner Only - Victoria | \$36.00 |
| November 26, 2023 | Ferry | \$85.60 |
| November 27, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 28, 2023 | Hotel Victoria - With Receipts | \$430.40 |
| November 28, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 29, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 30, 2023 | Ferry | \$103.60 |
| November 30, 2023 | Hotel Victoria - With Receipts | \$396.00 |
| November 30, 2023 | MLA Per Diem | \$61.00 |

Total Payable **\$1418.21**

Date 30 Nov 2023

Signature [REDACTED]

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

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

Room: [REDACTED]
 Folio:
 Cashier: 3
 Arrival: 11-28-23
 Departure: 11-30-23
 Reference:

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------|-----------------------------|---------|---------|
| 11-28-23 | Room Charge | | 169.00 | |
| 11-28-23 | Destination Marketing Fee (DMF) | | 1.69 | |
| 11-28-23 | Municipal Tax | | 5.12 | |
| 11-28-23 | Rooms - GST | | 8.53 | |
| 11-28-23 | Rooms - PST | | 13.66 | |
| 11-29-23 | Room Charge | | 169.00 | |
| 11-29-23 | Destination Marketing Fee (DMF) | | 1.69 | |
| 11-29-23 | Municipal Tax | | 5.12 | |
| 11-29-23 | Rooms - GST | | 8.53 | |
| 11-29-23 | Rooms - PST | | 13.66 | |
| 11-30-23 | Visa | XXXXXXXXXX [REDACTED] XX/XX | | 396.00 |

| GST Summary | |
|----------------------------|--------------|
| Registration No [REDACTED] | |
| Room | 17.06 |
| F&B | 0.00 |
| Other | 13.62 |
| Total | 30.68 |

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

| | | |
|--------------------|--------|--------|
| Total | 396.00 | 396.00 |
| Balance Due | 0.00 | CDN |

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.

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/26

| | | |
|-----|----------------|-------|
| 20' | Undersize Veh1 | 63.85 |
| 1 | Adult | 18.50 |
| | Fuel Surcharg | 3.25 |
| | Total | 85.60 |
| | CDN Cash | 86.00 |
| | CHANGE DUE | 0.40 |

CUSTOMER COPY

TSA 26 Nov 2023

SE 110345

GUEST FOLIO

| | | | | | |
|------------|-------------------|---------|----------|--------|-------|
| ROOM | HALFORD/TREVOR/MR | 155.00 | 11/28/23 | TIME | ACCT# |
| NAME | | RATE | DEPART | | |
| TYPE | SURREY BC | | 11/26/23 | ARRIVE | |
| ROOM CLERK | ADDRESS | PAYMENT | | | |

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|---|---------|---------|--------------|
| 11/26 | VALETPKG NK | 32.00 | | |
| 11/26 | GST NK | 1.60 | E | |
| 11/26 | ROOM | 155.00 | | |
| 11/26 | DEST FEE | 1.55 | A | |
| 11/26 | RM PST | 12.52 | B | |
| 11/26 | MRDT | 4.70 | C | |
| 11/26 | RM GST | 7.83 | D | |
| 11/27 | VALETPKG | 32.00 | | |
| 11/27 | GST AC | 1.60 | E | |
| 11/27 | ROOM | 155.00 | | |
| 11/27 | DEST FEE | 1.55 | A | |
| 11/27 | RM PST | 12.52 | B | |
| 11/27 | MRDT | 4.70 | C | |
| 11/27 | RM GST | 7.83 | D | |
| 11/28 | CCARD-VS | | | 430.40 |
| | PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX | | | |

| ===== SUMMARY OF TAXES ===== | | TAXED AMOUNT | TAX |
|------------------------------|-----------------|--------------|-----------|
| A | DEST MKT FEE | .00 | 3.10 |
| B | ROOM PST | .00 | 25.04 |
| C | MRDT | .00 | 9.40 |
| D | ROOM GST | .00 | 15.66 |
| E | OTHER GST | .00 | 3.20 |
| 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 | 56.40 | FOLIO .00 |
| | 374.00 | 430.40 | |

Swartz Bay
To
Tsawwassen



Suite 500 - 1521 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/30

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 080301 66336651 0010014990 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 30 Nov 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 51474
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** December 04, 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 |
|-------------------|-------------------------------|---------------|
| December 04, 2023 | 90(km) Surrey - Van return | \$54.90 |
| November 30, 2023 | Parking x-ref 51427 | \$37.75 |
| December 04, 2023 | Lunch & Dinner only | \$48.50 |

Total Payable \$141.15

Date 05 Dec 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

EASYPARK CP08 POS
209-700 WEST PENDER
VANCOUVER BC V6C1G8
1-888-501-1343

SALE

MID: 6689909
TID: 003 REF#: 00000040
Batch #: 334003 RRN: 00000040
11/30/23
APPR CODE: 063731
VISA Proximity
..... [REDACTED] *proximity*

AMOUNT \$37.75

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 / MERCHANT

CUSTOMER COPY