Members Of The Legislative Assembly

Travel Claim Form

Claim Number: **53681**
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** January 16, 2025
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-White Rock **Travel To:** Victoria
Trip Details: MLA travel for Stakeholder meetings

Date	Expenses	Amount
January 14, 2025	66(km) Surrey White Rock to Tsawwassen then Swartz Bay to Victoria	$41.58
January 16, 2025	66(km) Victoria to Swartz Bay then Tsawwassen to Surrey White Rock	$41.58
January 14, 2025	Dinner Only - Victoria	$36.00
January 14, 2025	Ferry	$86.50
January 14, 2025	Hotel Victoria - With Receipts	$303.92
January 15, 2025	Hotel Victoria - With Receipts	$323.84
January 15, 2025	MLA Per Diem - Victoria	$61.00
January 16, 2025	Breakfast Only - Victoria	$27.00
January 16, 2025	Ferry	$86.50
	Total Payable	**$1007.92**

Date 30 Jan 2025

Signature [redacted]

Halford, Trevor VM134747 H[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

BCFerries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2025/01/14

20'	Undersize Vehi	67.40
1	Adult	19.10
	Total	86.50

Visa
************[redacted] 86.50
AUTH 09409I 66330101 0010011410 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 14 Jan 2025 [redacted]

1007106 328266
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/01/16

20'	Undersize Vehi	67.40
1	Adult	19.10
	Total	86.50

Visa
************[redacted] 86.50
AUTH 03000I 66336651 0010012150 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

***CARDHOLDER **
SWB 16 Jan 2025 [redacted]

1005014 863909
96980
SEE REVERSE SIDE OF TICKET

Mr Trevor Halford

Room:	
Folio:	
Cashier:	96
Arrival:	01-14-25
Departure:	01-15-25
Reference:	

Date	Description	Additional Information		Charges	Credits
01-14-25	Govt. / Military			237.00	
01-14-25	Destination Marketing Fee (DMF)			2.37	
01-14-25	Municipal Tax			7.18	
01-14-25	Rooms - GST			11.97	
01-14-25	Rooms - PST			19.15	
01-14-25	Parking			25.00	
01-14-25	Parking GST			1.25	
01-15-25	Visa	XXXXXXXXXXXX	XX/XX		303.92

GST Summary	
Room	11.97
F&B	0.00
Other	10.80
Total	**22.77**

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

Total	303.92	303.92
Balance Due	0.00 CDN	

Mr Trevor Halford

Room:	
Folio:	
Cashier:	96
Arrival:	01-15-25
Departure:	01-16-25
Reference:	

Date	Description	Additional Information		Charges	Credits
01-15-25	[redacted]			[redacted]	
01-15-25	[redacted]			[redacted]	
01-15-25	Room Charge			254.00	
01-15-25	Destination Marketing Fee (DMF)			2.54	
01-15-25	Municipal Tax			7.70	
01-15-25	Rooms - GST			12.83	
01-15-25	Rooms - PST			20.52	
01-15-25	Parking			25.00	
01-15-25	Parking GST			1.25	
01-16-25	Visa	XXXXXXXXXXXX	XX/XX		[redacted]
	Total			[redacted]	[redacted]
	Balance Due			0.00 CDN	

GST Summary	
Room	12.83
F&B	0.18
Other	11.49
Total	**24.50**

PST Summary	
Room	0.25
F&B	0.00
Other	0.00
Total	**0.25**

$323.84

Members Of The Legislative Assembly

Travel Claim Form

Claim Number: **53790**
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** February 10, 2025
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-White Rock **Travel To:** Victoria, Vancouver
Trip Details: Caucus Meetings, Stakeholder meetings

Date	Expenses	Amount
January 21, 2025	104(km) Surrey South-Vancouver-RETURN	$65.52
February 08, 2025	102(km) Surrey White Rock - Vancouver - RETURN	$64.26
February 10, 2025	112(km) Surrey White Rock - Vancouver - RETURN	$70.56
January 21, 2025	Breakfast & Lunch only	$39.50
January 21, 2025	Parking	$30.00
February 08, 2025	Lunch only	$27.00
February 08, 2025	Parking	$28.50
February 10, 2025	Airfare - oneway Helijet Invoice [redacted] Van-Vic	$396.00
February 10, 2025	Airfare - oneway Helijet Invoice [redacted] Vic-Van	$396.00
February 10, 2025	MLA Per Diem - Victoria	$61.00

Total Payable **$1178.34**

Date 12 Feb 2025

Signature [redacted]

Halford, Trevor VM134747 HW[redacted]

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

[redacted]

SALE

REF#: 00000002

Batch #: 698

01/21/25 [redacted]

APPR CODE: 08195I

Trace: 2

VISA

Proximity

***********[redacted] **/**

AMOUNT $30.00

APPROVED

VISA CREDIT

AID: A0000000031010

TTQ B2 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

[redacted]

SALE

MID: 6689909

TID: 009 REF#: 00000043

Batch #: 039004 RRN: 00000043

02/08/25 [redacted]

APPR CODE: 06127I

VISA Proximity

***********[redacted] **/**

AMOUNT $28.50

APPROVED

SIGNATURE NOT REQUIRED

Misc. Device

VISA CREDIT

AID: A0000000031010

TTQ 32 A0 40 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

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!

Need to fly farther? Helijet Charters can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #	[redacted]
Name	Trevor Halford
Company	Bc Government

Booking [redacted]

Monday, February 10, 2025

[redacted]

Departure:
[redacted] **Vancouver Harbour**
» Directions

Arrival:
[redacted] **Victoria Harbour**
» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

- **Trevor Halford, Male**

Add to Calendar

Invoice [redacted]	
FARE-YWH-FULL-2025	$369.52
PHS-Heliport Improvement Fee	$7.62
+ GST	$18.86

Billing	$377.14
Taxes	$18.86
Grand Total	**$396.00**

Visa	$396.00
Date / Time	February 10, 2025 @ [redacted]
Summary	**** **** **** [redacted]
Expiration	[redacted]
Authorization	09749I

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!

Need to fly farther? Helijet Charters can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #	[redacted]
Name	Trevor Halford
Company	Bc Government

Booking # [redacted]

Monday, February 10, 2025

[redacted]

Departure:
[redacted] **Victoria Harbour**
» Directions

Arrival:
[redacted] **Vancouver Harbour**
» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE
- **Trevor Halford, Male**

Add to Calendar

Invoice [redacted]	
FARE-YWH-FULL-2025	$369.52
PHS-Heliport Improvement Fee	$7.62
+ GST	$18.86
Billing	$377.14
Taxes	$18.86
Grand Total	**$396.00**
Visa	$396.00

Date / Time	February 10, 2025 @ [redacted]
Summary	**** **** **** [redacted]
Expiration	[redacted]
Authorization	09708I

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: **53733**
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** February 04, 2025
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-White Rock **Travel To:** Vancouver, Richmond
Trip Details: Meetings with Stakeholders, Cultural Events

Date	Expenses	Amount
January 28, 2025	80(km) White Rock to Richmond - RETURN	$50.40
February 02, 2025	104(km) White Rock-Vancouver-RETURN	$65.52
February 04, 2025	100(km) Surrey-White Rock to Vancouver-RETURN	$63.00
January 28, 2025	Dinner Only	$36.00
February 02, 2025	Breakfast & Lunch only	$39.50
February 04, 2025	Breakfast only	$27.00
	Total Payable	**$281.42**

Date 07 Mar 2025

Signature [redacted]
Halford, Trevor VM134747 H[redacted]
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: 53896
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** February 20, 2025
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-White Rock **Travel To:** Victoria
Trip Details: MLA travel for the sitting of the Legislature

Date	Expenses	Amount
February 17, 2025	70(km) Surrey-White Rock to Tsawwassen, Tsawwassen to Swartz Bay	$44.10
February 20, 2025	70(km) Swartz Bay to Tsawwassen, Tsawwassen to Surrey-White Rock	$44.10
February 17, 2025	Dinner Only - Victoria	$36.00
February 17, 2025	Ferry	$188.00
February 18, 2025	MLA Per Diem - Victoria	$61.00
February 18, 2025	Taxi	$8.65
February 19, 2025	Hotel Victoria - With Receipts	$834.18
February 19, 2025	MLA Per Diem - Victoria	$61.00
February 20, 2025	Ferry	$106.50
February 20, 2025	MLA Per Diem - Victoria	$61.00
	Total Payable	**$1444.53**

Date 06 Mar 2025 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

Folio:	
Cashier:	148
Arrival:	02-17-25
Departure:	02-20-25
Reference:	

Date	Description	Additional Information	Charges	Credits
02-17-25	Room Charge		237.00	
02-17-25	Destination Marketing Fee (DMF)		2.37	
02-17-25	Municipal Tax		7.18	
02-17-25	Rooms - GST		11.97	
02-17-25	Rooms - PST		19.15	
02-18-25	Room Charge		233.00	
02-18-25	Destination Marketing Fee (DMF)		2.33	
02-18-25	Municipal Tax		7.06	
02-18-25	Rooms - GST		11.77	
02-18-25	Rooms - PST		18.83	
02-19-25	Room Charge		242.00	
02-19-25	Destination Marketing Fee (DMF)		2.42	
02-19-25	Municipal Tax		7.33	
02-19-25	Rooms - GST		12.22	
02-19-25	Rooms - PST		19.55	

GST Summary	
Room	35.96
F&B	0.00
Other	28.69
Total	**64.65**

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

	Charges	Credits
Total	834.18	0.00
Balance Due	834.18 CDN	

T. Halford

Bluebird Cab
2612 Quadra St
VICTORIA, BC V8T4E4
2508855415
WWW.NONE.COM

Transaction **001979**

Total	**CA$8.65**
Tip	[redacted]

CREDIT CARD SALE [redacted]
VISA [redacted]

Retain this copy for statement validation

18-Feb.-2025 [redacted]
CA$10.38 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [redacted]
Reference ID 049[illegible]505[illegible]2
Auth ID: 085821
MID: ********0735
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

[redacted]

Trevor

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/20
BOOKING-[redacted]
REF#: [redacted]

Reservation Only

	Reservation fee	20.00
20'	Undersize Vehicl	67.40
	Adult	19.10
	Total	106.50
Prepayment		20.00
Visa ************[redacted]		86.50

AUTH 09-78I 66336644 0010016760 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 20 Feb 2025 [redacted]

1005049 548079
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/17

20'	Undersize Vehicl	67.40
1	Adult	19.10
1	Priority Loading	101.50
	Total	188.00

Visa
************[redacted] 188.00
AUTH 01697I 663[redacted]0010340 C
VISA CREDIT
A0000000031010 / 8000000000 / 6800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 17 Feb 2025 [redacted]

1007126 769575
SEE REVERSE SIDE OF TICKET

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 53950
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** March 01, 2025
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-White Rock **Travel To:** Victoria
Trip Details: MLA travel for the sitting of the Legislature

Date	Expenses	Amount
February 23, 2025	70(km) Surrey-White Rock to Tsawwassen, Tsawwassen to Swartz Bay	$44.10
February 23, 2025	Ferry	$188.00
February 24, 2025	MLA Per Diem - Victoria	$61.00
February 24, 2025	Taxi	$13.00
February 25, 2025	MLA Per Diem - Victoria	$61.00
February 26, 2025	MLA Per Diem - Victoria	$61.00
February 27, 2025	MLA Per Diem - Victoria	$61.00
February 27, 2025	Taxi	$10.00
February 28, 2025	Breakfast Only - Victoria	$27.00
February 28, 2025	Hotel Victoria - With Receipts	$1342.63
	Total Payable	**$1868.73**

Date 04 Mar 2025

Signat[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

Mr Trevor Halford

Folio:
Cashier: 96
Arrival: 02-23-25
Departure: 02-28-25
Reference:

Date	Description	Additional Information		Charges	Credits
02-23-25	Room Charge			199.00	
02-23-25	Destination Marketing Fee (DMF)			1.99	
02-23-25	Municipal Tax			6.03	
02-23-25	Rooms - GST			10.05	
02-23-25	Rooms - PST			16.08	
02-24-25	Room Charge			199.00	
02-24-25	Destination Marketing Fee (DMF)			1.99	
02-24-25	Municipal Tax			6.03	
02-24-25	Rooms - GST			10.05	
02-24-25	Rooms - PST			16.08	
02-25-25	Room Charge			209.00	
02-25-25	Destination Marketing Fee (DMF)			2.09	
02-25-25	Municipal Tax			6.33	
02-25-25	Rooms - GST			10.55	
02-25-25	Rooms - PST			16.89	
02-26-25	Room Charge			209.00	
02-26-25	Destination Marketing Fee (DMF)			2.09	
02-26-25	Municipal Tax			6.33	
02-26-25	Rooms - GST			10.55	
02-26-25	Rooms - PST			16.89	
02-27-25	Room Charge			209.00	
02-27-25	Destination Marketing Fee (DMF)			2.09	
02-27-25	Municipal Tax			6.33	
02-27-25	Rooms - GST			10.55	
02-27-25	Rooms - PST			16.89	
02-28-25	Parking - Bonvoy Member Daily/Hourly			135.00	
02-28-25	Parking GST			6.75	
02-28-25	Visa	XXXXXXXXXXXX[redacted]	XX/XX		1,342.63

Trevor

BLUEBIRD CAB #31
2612 QUADRA STREET V8T4E4
VICTORIA BC
23808030
TM2380803001

DEBIT SALE

Batch #: 039 RRN: 0010390020
02/24/25 [redacted]
REF#: 00000002
APPR CODE: 305736
IDP/DEFAULT Proximity
************[redacted]
Interac
AID: A0000002771010

AMOUNT $13.00

001 APPROVED

CUSTOMER COPY

Trevor

Bluebird Cabs
233 BATTLEFORD AVE
VICTORIA, BC V8Z 1K7
9029433584
WWW.NONE.COM.

Cashier: [redacted]
Transaction 000087302389

Total	**CA$10.00**
DEBIT CARD SALE	CA$10.00

INTERAC [redacted]

Retain this copy for statement validation

Account: Default
27-Feb.-2025 [redacted]
CA$10.00 | Method: CONTACTLESS
Interac XXXXXXXXXXXX[redacted]
Reference ID: 000087302389
Auth ID: 281267
MID: ********8802
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION
[redacted]

Tsawwassen
To
Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN
PURCHASE 2025/02/23

1	Priority Loading	101.50
20'	Undersize Vehicl	67.40
1	Adult	19.10
	Total	188.00

Visa
************[redacted] 188.00
AUTH 01797I 66338183 0010017850 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 23 Feb 2025 [redacted]
1007126 790623
SEE REVERSE SIDE OF TICKET

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 53989
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** March 01, 2025
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Nanaimo
Trip Details: Caucus Meeting

Date	Expenses	Amount
February 28, 2025	106(km) Victoria to Nanaimo	$66.78
March 01, 2025	106(km) Nanaimo to Victoria	$66.78
February 28, 2025	Dinner Only	$36.00
March 01, 2025	Accommodation Expenses	$321.49
	[redacted]**able**	**$491.05**

Date 05 Mar 2025 Signatu[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

Number of Guests:
1 Rate: $269.00

Arrive: 28Feb25

Depart: 01Mar25

DATE	DESCRIPTION	CHARGES	CREDITS
28Feb25	Room Charge	269.00	
28Feb25	PST-Provincial Sale	21.52	
28Feb25	Gst#	13.45	
28Feb25	RDN Market Levy	8.07	
28Feb25	Garage Parking	9.00	
28Feb25	Parking Tax	0.45	
01Mar25	Visa		321.49

BALANCE: **0.00**

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: **54009**
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** March 06, 2025
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Surrey-White Rock
Trip Details: MLA Travel for sitting of the Legislature

Date	Expenses	Amount
March 06, 2025	111(km) Victoria to Nanaimo	$69.93
March 02, 2025	Hotel Victoria - With Receipts	$244.86
March 02, 2025	MLA Per Diem - Victoria	$61.00
March 03, 2025	MLA Per Diem - Victoria	$61.00
March 04, 2025	MLA Per Diem - Victoria	$61.00
March 04, 2025	Taxi meeting in Victoria	$12.50
March 05, 2025	MLA Per Diem - Victoria	$61.00
March 06, 2025	Ferry	$106.75
March 06, 2025	Hotel Victoria - With Receipts	$1237.20
March 06, 2025	MLA Per Diem - Victoria	$61.00
	Total Payable	**$1976.24**

Date 07 Mar 2025

Signature [redacted]

Halford, Trevor VM134747 HW[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

Folio:	
Cashier:	4
Arrival:	03-01-25
Departure:	03-02-25
Reference:	

Date	Description	Additional Information		Charges	Credits
03-01-25	Room Charge			209.00	
03-01-25	Destination Marketing Fee (DMF)			2.09	
03-01-25	Municipal Tax			6.33	
03-01-25	Rooms - GST			10.55	
03-01-25	Rooms - PST			16.89	
03-02-25	Visa	XXXXXXXXXXXX[redacted]	XX/XX		244.86
	Total			244.86	244.86
	Balance Due			0.00 CDN	

GST Summary	
Room	10.55
F&B	0.00
Other	8.42
Total	**18.97**

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

Mr Trevor Halford

Folio:	
Cashier:	4
Arrival:	03-02-25
Departure:	03-06-25
Reference:	

Date	Description	Additional Information		Charges	Credits
03-02-25	Room Charge			249.00	
03-02-25	Destination Marketing Fee (DMF)			2.49	
03-02-25	Municipal Tax			7.54	
03-02-25	Rooms - GST			12.57	
03-02-25	Rooms - PST			20.12	
03-03-25	Room Charge			259.00	
03-03-25	Destination Marketing Fee (DMF)			2.59	
03-03-25	Municipal Tax			7.85	
03-03-25	Rooms - GST			13.08	
03-03-25	Rooms - PST			20.93	
03-04-25	Room Charge			269.00	
03-04-25	Destination Marketing Fee (DMF)			2.69	
03-04-25	Municipal Tax			8.15	
03-04-25	Rooms - GST			13.58	
03-04-25	Rooms - PST			21.74	
03-05-25	Room Charge			279.00	
03-05-25	Destination Marketing Fee (DMF)			2.79	
03-05-25	Municipal Tax			8.45	
03-05-25	Rooms - GST			14.09	
03-05-25	Rooms - PST			22.54	
03-06-25	Visa	XXXXXXXXXXXX	XX/XX		1,237.20

GST Summary	
Room	53.32
F&B	0.00
Other	42.55
Total	**95.87**

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

Total	1,237.20	1,237.20
Balance Due	0.00	CDN

Nanaimo (Duke Pt)
To
Tsawwassen

BCFerries

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

LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/06
BOOKING-[redacted]
REF#: [redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	67.40
1	Adult	19.10
1	Port Fee Adult	0.25

Total 106.75

Prepayment 20.00

Visa
************[redacted] 86.75
AUTH 03969I 66338135 0010016880 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
DUK 06 Mar 2025 [redacted]

1002010 788489
97674
SEE REVERSE SIDE OF TICKET

Halford.

------ TRANSACTION RECORD ------
VICTORIA TAXI
3045 DOUGLAS ST
VICTORIA BC

Purchase

Mar 04,2025 [redacted]
INTERAC ***********[redacted]
CHEQUING
Entry: Chip (C)
Ref#: 401-0SSMSSB4SF5OBC8
Auth#: 707158 Response: 00-001
Order: MGO1741135113784
Username: [redacted]

Amount **$ 12.50**

A0000002771010 Interac
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: **54134**
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** March 13, 2025
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-White Rock **Travel To:** Victoria
Trip Details: MLA Travel for sitting of the Legislature

Date	Expenses	Amount
March 09, 2025	70(km) Surrey-White Rock to Tsawwassen, Swartz Bay to Victoria	$44.10
March 13, 2025	70(km) Victoria to Swartz bay, Tsawwassen to Surrey-White Rock	$44.10
March 09, 2025	Dinner Only - Victoria	$36.00
March 09, 2025	Ferry	$188.00
March 10, 2025	MLA Per Diem - Victoria	$61.00
March 11, 2025	MLA Per Diem - Victoria	$61.00
March 12, 2025	MLA Per Diem - Victoria	$61.00
March 13, 2025	Ferry	$106.50
March 13, 2025	Hotel Victoria - With Receipts	$979.44
March 13, 2025	MLA Per Diem - Victoria	$61.00
March 13, 2025	Parking	$7.50

Total Payable **$1649.64**

[redacted]

Date 14 Mar 2025

Signature [redacted]

Halford, Trevor VM134747 H[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

Folio:
Cashier: 3
Arrival: 03-09-25
Departure: 03-13-25
Reference:

Date	Description	Additional Information		Charges	Credits
03-09-25	Room Charge			209.00	
03-09-25	Destination Marketing Fee (DMF)			2.09	
03-09-25	Municipal Tax			6.33	
03-09-25	Rooms - GST			10.55	
03-09-25	Rooms - PST			16.89	
03-10-25	Room Charge			209.00	
03-10-25	Destination Marketing Fee (DMF)			2.09	
03-10-25	Municipal Tax			6.33	
03-10-25	Rooms - GST			10.55	
03-10-25	Rooms - PST			16.89	
03-11-25	Room Charge			209.00	
03-11-25	Destination Marketing Fee (DMF)			2.09	
03-11-25	Municipal Tax			6.33	
03-11-25	Rooms - GST			10.55	
03-11-25	Rooms - PST			16.89	
03-12-25	Room Charge			209.00	
03-12-25	Destination Marketing Fee (DMF)			2.09	
03-12-25	Municipal Tax			6.33	
03-12-25	Rooms - GST			10.55	
03-12-25	Rooms - PST			16.89	
03-13-25	Visa	XXXXXXXXXXXX	XX/XX		979.44

GST Summary	
Room	42.20
F&B	0.00
Other	33.68
Total	**75.88**

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

	Charges	Credits
Total	979.44	979.44
Balance Due	0.00 CDN	

[redacted]

IS YOUR PARKING SPACE

[redacted]

▼ PARKING TIME EXPIRES AT ▼

13/03/

[redacted]

City of VICTORIA

ENJOY DOWNTOWN

2025 Ticket 0042656

AMOUNT CAD 007.50 CC

GST Paid: CAD 000.36

13/03/2025 [redacted]

Tsawwassen
To
Swartz Bay

BCFerries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/09

20'	Undersize Vehicl	67.40
1	Adult	19.10
1	Priority Loading	101.50
	Total	188.00

Interac [redacted] CHEQUING

************ 188.00

AUTH 575159 66330181 0010016700 C

Interac

A0000002771010 / 0000000000 / E000

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

MLA

CARDHOLDER COPY

TSA 09 Mar 2025 [redacted]

1007106 662988

106657

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BCFerries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/13

BOOKING- [redacted]

REF#: [redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	67.40
1	Adult	19.10
	Total	106.50

Prepayment 20.00

Visa

*********** [redacted] 86.50

AUTH 097601 66330851 0010016030 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

***CARDHOLDER COPY

SWB 13 Mar 2025 [redacted]

1005015 228219

107697

E REVERSE SIDE OF TICKET

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: **54181**
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** March 02, 2025
Constituency: Surrey - White Rock
Type Of Trip: Accompanying Person Travel
v137532
Prepared By: [redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [redacted]
Travel From: Surrey-White Rock **Travel To:** Victoria
Trip Details: Accompanying CA travel for sitting of the legislature

Date	Expenses	Amount
February 10, 2025 Helijet [redacted] Vic to Van	Airfare	$396.00
February 28, 2025 HA #[redacted] YVR to Vic	Airfare	$119.00
March 02, 2025 HA [redacted] Vic to YVR	Airfare	$248.99

Total Payable **$763.99**

Date 24 Mar 2025 Signature [redacted]
Halford, Trevor VM134747 H[redacted]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 24 Mar 2025 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

Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | Locations

KK - Confirmed

1 Passenger(s) - Light

- [redacted]

Add to Calendar

All Skeds - Baggage : Light Baggage Fee	$0.00

Billing	$113.34
Taxes	$5.66
Grand Total	**$119.00**

Visa	$119.00
Date / Time	February 21, 2025 @[redacted]
Summary	**** **** ****[redacted]
Expiration	[redacted]
Authorization	090723

Booking #[redacted]

Friday, February 28, 2025

Flight [redacted]

Departure:
[redacted] **Richmond (YVR South)**
» Directions

Arrival:
[redacted] **Victoria Harbour**
» Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Light

- [redacted]

Add to Calendar

Invoice [redacted]	
Air Transportation Charges	
Sked 500 : (5) Light	$81.49
Sked 500 : Fuel Surcharge	$11.00
Sked 500 : Richmond Terminal Fee	$7.00
Sked 500 : Sustainability Fee	$1.00
Sked 500 : Victoria Terminal Fee	$12.85
Taxes, Fees and Charges	
+ Goods and Services Tax	$5.66
Optional Service Charges	
All Skeds - Baggage : Light Baggage Fee	$0.00

Billing	$113.34
Taxes	$5.66
Grand Total	**$119.00**

Visa	$119.00
Date / Time	February 21, 2025 @[redacted]
Summary	**** **** ****[redacted]
Expiration	[redacted]
Authorization	090723

Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | Locations

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS #	[redacted]
Name	[redacted]
Company	Bc Legislative Assembly

Booking [redacted]

Sunday, March 2, 2025

Flight [redacted]

Departure:
[redacted] **Victoria Harbour**
» Directions

Arrival:
[redacted] **Richmond (YVR South)**
» Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Comfort

- [redacted]

Add to Calendar

Invoice [redacted]	
Air Transportation Charges	
Sked 500 : (2) Comfort	$205.29
Sked 500 : Fuel Surcharge	$11.00
Sked 500 : Richmond Terminal Fee	$7.00
Sked 500 : Sustainability Fee	$1.00
Sked 500 : Victoria Terminal Fee	$12.85
Taxes, Fees and Charges	
+ Goods and Services Tax	$11.85
Optional Service Charges	
All Skeds - Baggage : Comfort Baggage Fee (2024)	$0.00

Billing	$237.14
Taxes	$11.85
Grand Total	**$248.99**

From: passengerservices@helijet.com
To: [redacted]
Subject: Thank you for choosing to take off with Helijet!
Date: February 10, 2025 [redacted]
Attachments: [redacted]

You don't often get email from passengerservices@helijet.com. Learn why this is important

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!

Need to fly farther? Helijet Charters can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #	[redacted]
Name	Trevor Halford
Company	Bc Government

Booking [redacted]

Monday, February 10, 2025

[redacted]

Departure:
[redacted] **Victoria Harbour**
» Directions

Arrival:
[redacted] **Vancouver Harbour**
» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE
- [redacted]

Invoice [redacted]	
FARE-YWH-FULL-2025	$369.52
PHS-Heliport Improvement Fee	$7.62
+ GST	$18.86

Billing	$377.14
Taxes	$18.86
Grand Total	**$396.00**

Visa	$396.00
Date / Time	February 10, 2025 @ [redacted]
Summary	**** **** [redacted]
Expiration	[redacted]
Authorization	090831

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 54437
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** March 31, 2025
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-White Rock **Travel To:** Victoria
Trip Details: MLA Travel for sitting of the Legislature

Date	Expenses	Amount
March 30, 2025	70(km) Residence to Tsawwassen, Swartz Bay to Victoria	$44.10
March 30, 2025	Dinner Only - Victoria	$36.00
March 30, 2025	Ferry	$188.00
March 31, 2025	MLA Per Diem - Victoria	$61.00
	Total Payable	**$329.10**

Date 07 Apr 2025

Signatur[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

BCFerries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/30

20'	Undersize Vehicl	67.40
1	Adult	19.10
1	Priority Loading	101.50
	Total	188.00

Visa
***********[redacted] 188.00
AUTH 00601I 6633[redacted]0010014910 C
VISA CREDIT
A0000000031010 / 8080008000 / 6800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 30 Mar 2025 [redacted]

1007137 857100
SEE REVERSE SIDE OF TICKET

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: **54179**
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** March 17, 2025
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-White Rock **Travel To:** Victoria
Trip Details: MLA travel for meeting with stakeholders

Date	Expenses	Amount
March 16, 2025	70(km) Surrey-White Rock to Tsawwassen, Swartz Bay to Victoria	$44.10
March 17, 2025	70(km) Victoria to Swartz Bay, Tsawwassen to Surrey-White Rock	$44.10
March 16, 2025	Ferry	$106.50
March 16, 2025	Lunch and Dinner Only-Victoria	$48.50
March 17, 2025	Breakfast & Lunch Only-Victoria	$39.50
March 17, 2025	Ferry	$86.50
March 17, 2025	Hotel Victoria - With Receipts	$288.21
	Total Payable	**$657.41**

Date 17 Mar 2025

Signature [redacted]

Halford, Trevor VM134747 H[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

Cashier:	68
Arrival:	03-16-25
Departure:	03-17-25
Reference:	

Date	Description	Additional Information		Charges	Credits
03-16-25	Room Charge			246.00	
03-16-25	Destination Marketing Fee (DMF)			2.46	
03-16-25	Municipal Tax			7.45	
03-16-25	Rooms - GST			12.42	
03-16-25	Rooms - PST			19.88	
03-17-25	Visa	XXXXXXXXXXXX	XX/XX		288.21
	Total			288.21	288.21
	Balance Due			0.00 CDN	

GST Summary	
Room	12.42
F&B	0.00
Other	9.91
Total	**22.33**

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

Tsawwassen
To
Swartz Bay

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/16

20'	Undersize Vehicl		67.40
3	Adult	$86.50	57.30
	Total		124.70

Visa
************[redacted] 124.70
AUTH 023541 66338179 0010013580 C
VISA CREDIT
A0000000031010 / 8080008000 / 6800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

[redacted]

CARDHOLDER COPY
TSA 16 Mar 2025 [redacted]

1007087 200735
112087
SEE REVERSE SIDE OF TICKET

To
Tsawwassen

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/17
BOOKING-[redacted]
REF#: [redacted]

Reservation Only

1	Reservation fee		20.00
20'	Undersize Vehicl		67.40
3	Adult	$106.50	57.30
	Total		144.70
	Prepayment		20.00

Visa
***********[redacted] 124.70
AUTH 077851 66336646 0010015700 C
VISA CREDIT
A0000000031010 / 8080008000 / 6800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

[redacted] **CARDHOLDER COPY***
17 Mar 2025 [redacted]

005031 075347
REVERSE SIDE OF TICKET
110879