



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

Claim Number: 47777
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** April 03, 2022
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Parksville **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
April 03, 2022	159(km) Parksville to Victoria	\$87.45
April 07, 2022	159(km) Victoria to Parksville	\$87.45
April 03, 2022	Dinner Only - Victoria	\$36.00
April 03, 2022	Hotel Victoria - With Receipts	\$727.00
April 04, 2022	MLA Per Diem - Victoria	\$61.00
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	Breakfast and Dinner Only-Victoria	\$48.50
April 07, 2022	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$1156.90

Date 07 Apr 2022

Signature

[REDACTED SIGNATURE]

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

Mr Adam Walker



Room :

Arrival Date : 04/03/22

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 11

Billing Date : 04/07/22

A/R Number

MLA

Date	Description	Debit	Credit
04/03/22	Room Charge	139.00	
04/03/22	Destination Marketing Fee	1.39	
04/03/22	Provincial Room Tax	15.44	
04/03/22	Room GST	7.02	
04/03/22	Parking Charges	18.00	
04/03/22	GST	0.90	
04/04/22	Room Charge	139.00	
04/04/22	Destination Marketing Fee	1.39	
04/04/22	Provincial Room Tax	15.44	
04/04/22	Room GST	7.02	
04/04/22	Parking Charges	18.00	
04/04/22	GST	0.90	
04/05/22	Room Charge	139.00	
04/05/22	Destination Marketing Fee	1.39	
04/05/22	Provincial Room Tax	15.44	
04/05/22	Room GST	7.02	
04/05/22	Parking Charges	18.00	
04/05/22	GST	0.90	
04/06/22	Room Charge	139.00	
04/06/22	Destination Marketing Fee	1.39	
04/06/22	Provincial Room Tax	15.44	
04/06/22	Room GST	7.02	
04/06/22	Parking Charges	18.00	
04/06/22	GST	0.90	
04/07/22	Visa XXXXXXXXXXXXX		727.00
Room H/GST Total - 28.08		Total	727.00
Other H/GST Total - 3.60			727.00
H/GST # PST#		Balance	0.00



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

Claim Number: 47885
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** April 24, 2022
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Parksville **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
April 24, 2022	159(km) Parksville to Victoria	\$87.45
April 28, 2022	159(km) Victoria to Parksville	\$87.45
April 24, 2022	Dinner Only - Victoria	\$36.00
April 24, 2022	Hotel Victoria - With Receipts	\$727.00
April 25, 2022	MLA Per Diem - Victoria	\$61.00
April 26, 2022	MLA Per Diem - Victoria	\$61.00
April 27, 2022	MLA Per Diem - Victoria	\$61.00
April 28, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable \$1181.90

Date 28 Apr 2022

Signature

[REDACTED]
Walker, Adam VM134734 HWR

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

Mr Adam Walker



Room :

Arrival Date : 04/24/22

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 67

Billing Date : 04/28/22

A/R Number

MLA

Date	Description	Debit	Credit
04/24/22	Room Charge	139.00	
04/24/22	Destination Marketing Fee	1.39	
04/24/22	Provincial Room Tax	15.44	
04/24/22	Room GST	7.02	
04/24/22	Parking Charges	18.00	
04/24/22	GST	0.90	
04/25/22	Room Charge	139.00	
04/25/22	Destination Marketing Fee	1.39	
04/25/22	Provincial Room Tax	15.44	
04/25/22	Room GST	7.02	
04/25/22	Parking Charges	18.00	
04/25/22	GST	0.90	
04/26/22	Room Charge	139.00	
04/26/22	Destination Marketing Fee	1.39	
04/26/22	Provincial Room Tax	15.44	
04/26/22	Room GST	7.02	
04/26/22	Parking Charges	18.00	
04/26/22	GST	0.90	
04/27/22	Room Charge	139.00	
04/27/22	Destination Marketing Fee	1.39	
04/27/22	Provincial Room Tax	15.44	
04/27/22	Room GST	7.02	
04/27/22	Parking Charges	18.00	
04/27/22	GST	0.90	
04/28/22	Visa	XXXXXXXXXXXX	727.00
		XX/XX	
	Room H/GST Total - 28.08	Total	727.00
	Other H/GST Total - 3.60		727.00
	H/GST # PST#	Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47937
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** May 01, 2022
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Parksville **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
May 01, 2022	159(km) Parksville to Victoria	\$87.45
May 05, 2022	159(km) Victoria to Parksville	\$87.45
May 01, 2022	Dinner Only - Victoria	\$36.00
May 01, 2022	Hotel Victoria - With Receipts	\$773.84
May 02, 2022	Breakfast Only - Victoria	\$27.00
May 03, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 04, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 05, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1169.74**

Date 05 May 2022

Signature

W

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

Mr Adam Walker



Room :

Arrival Date : 05/01/22

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 67

Billing Date : 05/05/22

A/R Number

MLA

Date	Description	Debit	Credit
05/01/22	Room Charge	149.00	
05/01/22	Destination Marketing Fee	1.49	
05/01/22	Provincial Room Tax	16.55	
05/01/22	Room GST	7.52	
05/01/22	Parking Charges	18.00	
05/01/22	GST	0.90	
05/02/22	Room Charge	149.00	
05/02/22	Destination Marketing Fee	1.49	
05/02/22	Provincial Room Tax	16.55	
05/02/22	Room GST	7.52	
05/02/22	Parking Charges	18.00	
05/02/22	GST	0.90	
05/03/22	Room Charge	149.00	
05/03/22	Destination Marketing Fee	1.49	
05/03/22	Provincial Room Tax	16.55	
05/03/22	Room GST	7.52	
05/03/22	Parking Charges	18.00	
05/03/22	GST	0.90	
05/04/22	Room Charge	149.00	
05/04/22	Destination Marketing Fee	1.49	
05/04/22	Provincial Room Tax	16.55	
05/04/22	Room GST	7.52	
05/04/22	Parking Charges	18.00	
05/04/22	GST	0.90	
05/05/22	Visa	XXXXXXXXXXXX	773.84
		XX/XX	
	Room H/GST Total - 30.08	Total	773.84
	Other H/GST Total - 3.60		773.84
	H/GST # PST#	Balance	0.00



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

Claim Number: 47939
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** May 03, 2022
Constituency: Parksville - Qualicum
Type Of Trip: Accompanying Person Travel 2 guests
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Home **Travel To:** Legislature
Trip Details: Travel to attend Roll Ceremony

Date	Expenses	Amount
May 03, 2022	Hotel Victoria - With Receipts	\$439.50
May 03, 2022	Hotel Victoria - With Receipts	\$439.50
Total Payable		\$879.00

Date 05 May 2022

Signature _____

Walker, Adam VM134734 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Adam Walker
Canada

Room : [REDACTED]
Arrival Date : 05/03/22
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 05/05/22
A/R Number

[REDACTED]

Date	Description	Debit	Credit
05/03/22	Nightly Room Rate	359.00	
05/03/22	Destination Marketing Fee	3.59	
05/03/22	Provincial Room Tax	39.88	
05/03/22	Room GST	18.13	
05/03/22	Parking Charges	18.00	
05/03/22	GST	0.90	
05/04/22	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		439.50
Room H/GST Total - 18.13		Total	439.50
Other H/GST Total - 0.90			439.50
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Adam Walker
Canada

██████████

Room : ██████
Arrival Date : 05/03/22
Invoice No. : ██████████
Folio No. : ██████████
Conf. No. : ██████████
Cashier No. : 53
Billing Date : 05/05/22
A/R Number

Date	Description	Debit	Credit
05/03/22	Nightly Room Rate	359.00	
05/03/22	Destination Marketing Fee	3.59	
05/03/22	Provincial Room Tax	39.88	
05/03/22	Room GST	18.13	
05/03/22	Parking Charges	18.00	
05/03/22	GST	0.90	
05/04/22	Visa XXXXXXXXXXXXXXX██████ XX/XX		439.50
Room H/GST Total - 18.13		Total	439.50
Other H/GST Total - 0.90			439.50
H/GST # ██████████ PST# ██████████		Balance	0.00



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

Claim Number: 48024
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** May 08, 2022
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Parksville **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
May 08, 2022	159(km) Parksville to Victoria	\$87.45
May 12, 2022	159(km) Victoria to Parksville	\$87.45
May 08, 2022	Dinner Only - Victoria	\$36.00
May 08, 2022	Hotel Victoria - With Receipts	\$773.84
May 09, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 10, 2022	MLA Per Diem - Victoria	\$61.00
May 11, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 12, 2022	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$1173.24

Date 12 May 2022

Signature [REDACTED]

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

Mr Adam Walker

[REDACTED]
[REDACTED]
[REDACTED]

Room : [REDACTED]
Arrival Date : 05/08/22
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 93
Billing Date : 05/12/22
A/R Number

MLA

Date	Description	Debit	Credit
05/08/22	Room Charge	149.00	
05/08/22	Destination Marketing Fee	1.49	
05/08/22	Provincial Room Tax	16.55	
05/08/22	Room GST	7.52	
05/08/22	Parking Charges	18.00	
05/08/22	GST	0.90	
05/09/22	Room Charge	149.00	
05/09/22	Destination Marketing Fee	1.49	
05/09/22	Provincial Room Tax	16.55	
05/09/22	Room GST	7.52	
05/09/22	Parking Charges	18.00	
05/09/22	GST	0.90	
05/10/22	Room Charge	149.00	
05/10/22	Destination Marketing Fee	1.49	
05/10/22	Provincial Room Tax	16.55	
05/10/22	Room GST	7.52	
05/10/22	Parking Charges	18.00	
05/10/22	GST	0.90	
05/11/22	Room Charge	149.00	
05/11/22	Destination Marketing Fee	1.49	
05/11/22	Provincial Room Tax	16.55	
05/11/22	Room GST	7.52	
05/11/22	Parking Charges	18.00	
05/11/22	GST	0.90	
05/12/22	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		773.84
Room H/GST Total - 30.08		Total	773.84
Other H/GST Total - 3.60			773.84
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



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

Claim Number: 48096
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** May 15, 2022
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Parksville **Travel To:** Victoria
Trip Details: Travel for session.

Date	Expenses	Amount
May 15, 2022	159(km) Parksville to Victoria	\$87.45
May 19, 2022	159(km) Victoria to Parksville	\$87.45
May 15, 2022	Dinner Only - Victoria	\$36.00
May 15, 2022	Hotel Victoria - With Receipts	\$773.84
May 16, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 17, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 18, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 19, 2022	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$1160.74

Date 19 May 2022

Signature

[REDACTED SIGNATURE]

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

Mr Adam Walker

[Redacted]
[Redacted]

Room : [Redacted]
Arrival Date : 05/15/22
Invoice No. : [Redacted]
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 93
Billing Date : 05/19/22
A/R Number

MLA

Date	Description	Debit	Credit
05/15/22	Room Charge	149.00	
05/15/22	Destination Marketing Fee	1.49	
05/15/22	Provincial Room Tax	16.55	
05/15/22	Room GST	7.52	
05/15/22	Parking Charges	18.00	
05/15/22	GST	0.90	
05/16/22	Room Charge	149.00	
05/16/22	Destination Marketing Fee	1.49	
05/16/22	Provincial Room Tax	16.55	
05/16/22	Room GST	7.52	
05/16/22	Parking Charges	18.00	
05/16/22	GST	0.90	
05/17/22	Room Charge	149.00	
05/17/22	Destination Marketing Fee	1.49	
05/17/22	Provincial Room Tax	16.55	
05/17/22	Room GST	7.52	
05/17/22	Parking Charges	18.00	
05/17/22	GST	0.90	
05/18/22	Room Charge	149.00	
05/18/22	Destination Marketing Fee	1.49	
05/18/22	Provincial Room Tax	16.55	
05/18/22	Room GST	7.52	
05/18/22	Parking Charges	18.00	
05/18/22	GST	0.90	
05/19/22	Visa	XXXXXXXXXXXX [Redacted]	773.84
	Room H/GST Total - 30.08	Total	773.84
	Other H/GST Total - 3.60		773.84
	H/GST # [Redacted] PST# [Redacted]	Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48177

MLA Name: Walker, Adam VM134734 HWR Claim Date: May 29, 2022

Constituency: Parksville - Qualicum

Type Of Trip: MLA Travel

Prepared By: ██████████

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Legislature

Trip Details: Travel for session.

Date	Expenses	Amount
May 29, 2022	159(km) Parksville to Victoria	\$87.45
June 02, 2022	159(km) Victoria to Parksville	\$87.45
May 29, 2022	Dinner Only	\$36.00
May 29, 2022	Hotel Victoria - With Receipts	\$773.84
May 30, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 31, 2022	Lunch and Dinner Only-Victoria	\$48.50
June 01, 2022	MLA Per Diem - Victoria	\$61.00
June 02, 2022	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$1191.24

Date 02 Jun 2022

Signature

Walker, Adam VM134734 HWR

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

Mr Adam Walker

[Redacted]
[Redacted]
[Redacted]

Room : [Redacted]
Arrival Date : 05/29/22
Invoice No. : [Redacted]
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 32
Billing Date : 06/02/22
A/R Number

MLA

Date	Description	Debit	Credit
05/29/22	Room Charge	149.00	
05/29/22	Destination Marketing Fee	1.49	
05/29/22	Provincial Room Tax	16.55	
05/29/22	Room GST	7.52	
05/29/22	Parking Charges	18.00	
05/29/22	GST	0.90	
05/30/22	Room Charge	149.00	
05/30/22	Destination Marketing Fee	1.49	
05/30/22	Provincial Room Tax	16.55	
05/30/22	Room GST	7.52	
05/30/22	Parking Charges	18.00	
05/30/22	GST	0.90	
05/31/22	Room Charge	149.00	
05/31/22	Destination Marketing Fee	1.49	
05/31/22	Provincial Room Tax	16.55	
05/31/22	Room GST	7.52	
05/31/22	Parking Charges	18.00	
05/31/22	GST	0.90	
06/01/22	Room Charge	149.00	
06/01/22	Destination Marketing Fee	1.49	
06/01/22	Provincial Room Tax	16.55	
06/01/22	Room GST	7.52	
06/01/22	Parking Charges	18.00	
06/01/22	GST	0.90	
06/02/22	Visa XXXXXXXXXXXXX [Redacted] XX/XX		773.84
Room H/GST Total - 30.08		Total	773.84
Other H/GST Total - 3.60			773.84
H/GST # [Redacted] PST# [Redacted]		Balance	0.00



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 48248
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** June 16, 2022
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Campbell River
Trip Details: Travel for Regional Caucus Tour. June 16-17.

Date	Expenses	Amount
June 16, 2022	118(km) Constituency to Campbell River	\$64.90
June 16, 2022	118(km) Campbell River to Constituency	\$64.90
June 17, 2022	114(km) Constituency to Campbell River	\$62.70
June 17, 2022	114(km) Campbell River to Constituency	\$62.70
June 16, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$294.70

Date 23 Jun 2022

Signature [REDACTED]

Walker, Adam VM134734 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*