



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

Claim Number: 46736
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** September 22, 2021
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Chilliwack
Trip Details: Travel to Caucus Retreat

Date	Expenses	Amount
September 22, 2021	64(km) Constituency --> Duke Point (Ferry)	\$35.20
September 22, 2021	114(km) Tsawwassen --> Caucus Retreat	\$62.70
September 24, 2021	33(km) Hotel --> Outreach Event (Abbotsford)	\$18.26
September 24, 2021	82(km) Outreach Event --> Tsawwassen	\$45.16
September 24, 2021	64(km) Duke Point (Ferry) --> Constituency	\$35.20
September 22, 2021	Accommodation Expenses Chilliwack Hotel - Caucus Retreat	\$208.80
September 22, 2021	Ferry Duke Point -> Tsawwassen	\$68.85
September 23, 2021	Dinner Only Dinner Not Provided	\$36.00
September 24, 2021	Ferry Tsawwassen --> Duke Point	\$93.95
September 24, 2021	Lunch only Lunch not provided	\$27.00
Total Payable		\$631.12

Guest **Adam Walker** Arrival **9/22/2021** Departure **9/24/2021** Room **[REDACTED]**

Date	Description	Quantity	Unit Price	Total (CAD)
9/22/2021	Room Charge	1	90.00	90.00
9/22/2021	GST Taxes	1	4.50	4.50
9/22/2021	Room Tax PST	1	7.20	7.20
9/22/2021	Municipal Room Tax	1	2.70	2.70
9/23/2021	Room Charge	1	90.00	90.00
9/23/2021	GST Taxes	1	4.50	4.50
9/23/2021	Room Tax PST	1	7.20	7.20
9/23/2021	Municipal Room Tax	1	2.70	2.70

			Total invoice	208.80
9/24/2021	VS ****[REDACTED] Auth:[REDACTED]			-208.80
			Total Paid	-208.80
			Total Due	0.00

Total GST 9.00

Nanaimo (Duke Pt)
To
Tsawwassen



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

LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/22

BOOKING-

REF#:

Saver

20'	Undersize Vehi	51.40
1	Adult	17.60
	Fuel Rebate	0.40-
1	Port Fee Adul	0.25
	Total Prepaid	68.85

Tsawwassen
To
Nanaimo (Duke Pt)



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

LANE 29

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/24
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
1	Port Fee Adul	0.25
	Total Prepaid	93.95



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Claim Number: 46803

MLA Name: Walker, Adam VM134734 HWR **Claim Date:** October 03, 2021

Constituency: Parksville - Qualicum

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Legislature

Trip Details: For session and Legislature Business

Date	Expenses	Amount
October 03, 2021	159(km) Home to Legislature	\$87.45
October 07, 2021	159(km) Legislature to Home	\$87.45
October 03, 2021	Accommodation Expenses hotel with receipts Hotel Victoria - Receipts attached	\$633.28
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1052.18

Date	Description	Debit	Credit	
10/03/21	Room Charge	119.00		
10/03/21	Destination Marketing Fee	1.19		
10/03/21	Provincial Room Tax	13.22		
10/03/21	Room GST	6.01		
10/03/21	Parking Charges	18.00		
10/03/21	GST	0.90		
10/04/21	Room Charge	119.00		
10/04/21	Destination Marketing Fee	1.19		
10/04/21	Provincial Room Tax	13.22		
10/04/21	Room GST	6.01		
10/04/21	Parking Charges	18.00		
10/04/21	GST	0.90		
10/05/21	Room Charge	119.00		
10/05/21	Destination Marketing Fee	1.19		
10/05/21	Provincial Room Tax	13.22		
10/05/21	Room GST	6.01		
10/05/21	Parking Charges	18.00		
10/05/21	GST	0.90		
10/06/21	Room Charge	119.00		
10/06/21	Destination Marketing Fee	1.19		
10/06/21	Provincial Room Tax	13.22		
10/06/21	Room GST	6.01		
10/06/21	Parking Charges	18.00		
10/06/21	GST	0.90		
10/07/21	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX	633.28
Room H/GST Total - 24.04		Total	633.28	633.28
Other H/GST Total - 3.60				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	



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Claim Number: 46873
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** October 17, 2021
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: For Session and Legislature Duty

Date	Expenses	Amount
October 17, 2021	159(km) Home to Legislature	\$87.45
October 22, 2021	159(km) Legislature to Home	\$87.45
October 17, 2021	Hotel Victoria - With Receipts	\$949.94
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	MLA Per Diem - Victoria	\$61.00
October 22, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1429.84

Date	Description	Debit	Credit
10/17/21	Room Charge	119.00	
10/17/21	Destination Marketing Fee	1.19	
10/17/21	Provincial Room Tax	13.22	
10/17/21	Room GST	6.01	
10/17/21	Parking Charges	18.00	
10/17/21	GST	0.90	
10/18/21	Room Charge	119.00	
10/18/21	Destination Marketing Fee	1.19	
10/18/21	Provincial Room Tax	13.22	
10/18/21	Room GST	6.01	
10/18/21	Parking Charges	18.00	
10/18/21	GST	0.90	
10/19/21	Room Charge	119.00	
10/19/21	Destination Marketing Fee	1.19	
10/19/21	Provincial Room Tax	13.22	
10/19/21	Room GST	6.01	
10/19/21	Parking Charges	18.00	
10/19/21	GST	0.90	
10/20/21	Room Charge	119.00	
10/20/21	Destination Marketing Fee	1.19	
10/20/21	Provincial Room Tax	13.22	
10/20/21	Room GST	6.01	
10/20/21	Parking Charges	18.00	
10/20/21	GST	0.90	
10/21/21	Nightly Room Rate	254.15	
10/21/21	Destination Marketing Fee	2.54	
10/21/21	Provincial Room Tax	28.24	
10/21/21	Room GST	12.83	
10/21/21	Parking Charges	18.00	
10/21/21	GST	0.90	
10/22/21	Visa		

XXXXXXXXXXXX

XX/XX

949.94



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Claim Number: 46920
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** October 24, 2021
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: For Session and Legislature Duty

Date	Expenses	Amount
October 24, 2021	159(km) Home to Legislature	\$87.45
October 28, 2021	159(km) Legislature to Home	\$87.45
October 24, 2021	Hotel Victoria - With Receipts	\$633.28
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1052.18

Date	Description		Debit	Credit
10/24/21	Room Charge		119.00	
10/24/21	Destination Marketing Fee		1.19	
10/24/21	Provincial Room Tax		13.22	
10/24/21	Room GST		6.01	
10/24/21	Parking Charges		18.00	
10/24/21	GST		0.90	
10/25/21	Room Charge		119.00	
10/25/21	Destination Marketing Fee		1.19	
10/25/21	Provincial Room Tax		13.22	
10/25/21	Room GST		6.01	
10/25/21	Parking Charges		18.00	
10/25/21	GST		0.90	
10/26/21	Room Charge		119.00	
10/26/21	Destination Marketing Fee		1.19	
10/26/21	Provincial Room Tax		13.22	
10/26/21	Room GST		6.01	
10/26/21	Parking Charges		18.00	
10/26/21	GST		0.90	
10/27/21	Room Charge		119.00	
10/27/21	Destination Marketing Fee		1.19	
10/27/21	Provincial Room Tax		13.22	
10/27/21	Room GST		6.01	
10/27/21	Parking Charges		18.00	
10/27/21	GST		0.90	
10/28/21	Visa	XXXXXXXXXXXX [REDACTED]		633.28
	Room H/GST Total - 24.04	Total	633.28	633.28
	Other H/GST Total - 3.60			
	H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



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Claim Number: 46999

MLA Name: Walker, Adam VM134734 HWR **Claim Date:** October 31, 2021

Constituency: Parksville - Qualicum

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Legislature

Trip Details: For Session and Legislature Duty

Date	Expenses	Amount
October 31, 2021	159(km) Home to Legislature	\$87.45
November 04, 2021	159(km) Legislature to Home	\$87.45
October 31, 2021	Dinner Only - Victoria	\$36.00
October 31, 2021	Hotel Victoria - With Receipts	\$633.28
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1088.18

Date	Description		Debit	Credit
10/31/21	Interac Debit	XXXXXXXXXXXX [REDACTED]		657.68
10/31/21	Room Charge		119.00	
10/31/21	Destination Marketing Fee		1.19	
10/31/21	Provincial Room Tax		13.22	
10/31/21	Room GST		6.01	
10/31/21	Parking Charges		18.00	
10/31/21	GST		0.90	
11/01/21	Room Charge		119.00	
11/01/21	Destination Marketing Fee		1.19	
11/01/21	Provincial Room Tax		13.22	
11/01/21	Room GST		6.01	
11/01/21	Parking Charges		18.00	
11/01/21	GST		0.90	
11/02/21	Room Charge		119.00	
11/02/21	Destination Marketing Fee		1.19	
11/02/21	Provincial Room Tax		13.22	
11/02/21	Room GST		6.01	
11/02/21	Parking Charges		18.00	
11/02/21	GST		0.90	
11/03/21	Room Charge		119.00	
11/03/21	Destination Marketing Fee		1.19	
11/03/21	Provincial Room Tax		13.22	
11/03/21	Room GST		6.01	
11/03/21	Parking Charges		18.00	
11/03/21	GST		0.90	
11/04/21	Interac Debit	XXXXXXXXXXXX [REDACTED]		-24.40
Room H/GST Total - 24.04		Total	633.28	633.28
Other H/GST Total - 3.60				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	



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Claim Number: 47102
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** November 14, 2021
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: For Session and Legislature Duty

Date	Expenses	Amount
November 14, 2021	159(km) Home to Legislature	\$87.45
November 18, 2021	159(km) Legislature Home	\$87.45
November 14, 2021	Dinner Only - Victoria	\$36.00
November 14, 2021	Hotel Victoria - With Receipts	\$633.28
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1088.18

Date	Description	Debit	Credit
11/14/21	Room Charge	119.00	
11/14/21	Destination Marketing Fee	1.19	
11/14/21	Provincial Room Tax	13.22	
11/14/21	Room GST	6.01	
11/14/21	Parking Charges	18.00	
11/14/21	GST	0.90	
11/15/21	Room Charge	119.00	
11/15/21	Destination Marketing Fee	1.19	
11/15/21	Provincial Room Tax	13.22	
11/15/21	Room GST	6.01	
11/15/21	Parking Charges	18.00	
11/15/21	GST	0.90	
11/16/21	Room Charge	119.00	
11/16/21	Destination Marketing Fee	1.19	
11/16/21	Provincial Room Tax	13.22	
11/16/21	Room GST	6.01	
11/16/21	Parking Charges	18.00	
11/16/21	GST	0.90	
11/17/21	Room Charge	119.00	
11/17/21	Destination Marketing Fee	1.19	
11/17/21	Provincial Room Tax	13.22	
11/17/21	Room GST	6.01	
11/17/21	Parking Charges	18.00	
11/17/21	GST	0.90	
11/18/21	Visa	XXXXXXXXXXXX [REDACTED]	633.28
		XX/XX	
Room H/GST Total - 24.04		Total	633.28
Other H/GST Total - 3.60			633.28
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47142
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** November 21, 2021
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for session

Date	Expenses	Amount
November 21, 2021	159(km) Home to Legislature	\$87.45
November 25, 2021	159(km) Legislature to Home	\$87.45
November 21, 2021	Dinner Only - Victoria	\$36.00
November 21, 2021	Hotel Victoria - With Receipts	\$633.28
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1088.18

Date	Description		Debit	Credit
11/21/21	Room Charge		119.00	
11/21/21	Destination Marketing Fee		1.19	
11/21/21	Provincial Room Tax		13.22	
11/21/21	Room GST		6.01	
11/21/21	Parking Charges		18.00	
11/21/21	GST		0.90	
11/22/21	Room Charge		119.00	
11/22/21	Destination Marketing Fee		1.19	
11/22/21	Provincial Room Tax		13.22	
11/22/21	Room GST		6.01	
11/22/21	Parking Charges		18.00	
11/22/21	GST		0.90	
11/23/21	Room Charge		119.00	
11/23/21	Destination Marketing Fee		1.19	
11/23/21	Provincial Room Tax		13.22	
11/23/21	Room GST		6.01	
11/23/21	Parking Charges		18.00	
11/23/21	GST		0.90	
11/24/21	Room Charge		119.00	
11/24/21	Destination Marketing Fee		1.19	
11/24/21	Provincial Room Tax		13.22	
11/24/21	Room GST		6.01	
11/24/21	Parking Charges		18.00	
11/24/21	GST		0.90	
11/25/21	Visa	XXXXXXXXXXXX [REDACTED]		633.28
				XX/XX
Room H/GST Total - 24.04			633.28	633.28
Other H/GST Total - 3.60				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	