



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46082

MLA Name: Walker, Adam VM134734

Claim Date: March 07, 2021

Constituency: Parksville - Qualicum

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: From Constit.

Travel To: Legislature

Trip Details: Drove from home to Legislature.

Date	Expenses	Amount
March 07, 2021	159(km) Drove from home to Legislature.	\$87.45
March 11, 2021	159(km) Drove from Legislature to home.	\$87.45
March 07, 2021	Dinner Only - Victoria Dinner in Victoria.	\$36.00
March 07, 2021	Hotel Victoria - With Receipts Hotel with parking	\$633.28
March 08, 2021	MLA Per Diem - Victoria Full day at Legislature.	\$61.00
March 09, 2021	MLA Per Diem - Victoria	\$61.00
March 10, 2021	MLA Per Diem - Victoria	\$61.00
March 11, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1088.18

Date	Description	Debit	Credit
03/07/21	Room Charge	119.00	
03/07/21	Destination Marketing Fee	1.19	
03/07/21	Provincial Room Tax	13.22	
03/07/21	Room GST	6.01	
03/07/21	Parking Charges	18.00	
03/07/21	GST	0.90	
03/08/21	Room Charge	119.00	
03/08/21	Destination Marketing Fee	1.19	
03/08/21	Provincial Room Tax	13.22	
03/08/21	Room GST	6.01	
03/08/21	Parking Charges	18.00	
03/08/21	GST	0.90	
03/09/21	Room Charge	119.00	
03/09/21	Destination Marketing Fee	1.19	
03/09/21	Provincial Room Tax	13.22	
03/09/21	Room GST	6.01	
03/09/21	Parking Charges	18.00	
03/09/21	GST	0.90	
03/10/21	Room Charge	119.00	
03/10/21	Destination Marketing Fee	1.19	
03/10/21	Provincial Room Tax	13.22	
03/10/21	Room GST	6.01	
03/10/21	Parking Charges	18.00	
03/10/21	GST	0.90	
03/11/21	Visa		633.28
			XX/XX
Room H/GST Total - 24.04	Total	633.28	633.28
Other H/GST Total - 3.60	Balance	0.00	