



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47380

MLA Name: Walker, Adam VM134734 HWR **Claim Date:** February 13, 2022

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: Travel for session

Date	Expenses	Amount
February 13, 2022	159(km) Parksville to Victoria	\$87.45
February 17, 2022	159(km) Victoria to Parksville	\$87.45
February 13, 2022	Dinner Only - Victoria	\$36.00
February 13, 2022	Hotel Victoria - With Receipts	\$633.28
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1088.18

Date	Description	Debit	Credit
02/13/22	Room Charge	119.00	
02/13/22	Destination Marketing Fee	1.19	
02/13/22	Provincial Room Tax	13.22	
02/13/22	Room GST	6.01	
02/13/22	Parking Charges	18.00	
02/13/22	GST	0.90	
02/14/22	Room Charge	119.00	
02/14/22	Destination Marketing Fee	1.19	
02/14/22	Provincial Room Tax	13.22	
02/14/22	Room GST	6.01	
02/14/22	Parking Charges	18.00	
02/14/22	GST	0.90	
02/15/22	Room Charge	119.00	
02/15/22	Destination Marketing Fee	1.19	
02/15/22	Provincial Room Tax	13.22	
02/15/22	Room GST	6.01	
02/15/22	Parking Charges	18.00	
02/15/22	GST	0.90	
02/16/22	Room Charge	119.00	
02/16/22	Destination Marketing Fee	1.19	
02/16/22	Provincial Room Tax	13.22	
02/16/22	Room GST	6.01	
02/16/22	Parking Charges	18.00	
02/16/22	GST	0.90	
02/17/22	Visa	XXXXXXXXXXXX	633.28
	Room H/GST Total - 24.04		
	Other H/GST Total - 3.60		
	Total	633.28	633.28



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Claim Number: 47316
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** February 07, 2022
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
February 07, 2022	159(km) Home to Legislature	\$87.45
February 10, 2022	159(km) Legislature to Home	\$87.45
February 07, 2022	Dinner Only - Victoria	\$36.00
February 07, 2022	Hotel Victoria - With Receipts	\$474.96
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$868.86

Date	Description	Debit	Credit	
02/07/22	Room Charge	119.00		
02/07/22	Destination Marketing Fee	1.19		
02/07/22	Provincial Room Tax	13.22		
02/07/22	Room GST	6.01		
02/07/22	Parking Charges	18.00		
02/07/22	GST	0.90		
02/08/22	Room Charge	119.00		
02/08/22	Destination Marketing Fee	1.19		
02/08/22	Provincial Room Tax	13.22		
02/08/22	Room GST	6.01		
02/08/22	Parking Charges	18.00		
02/08/22	GST	0.90		
02/09/22	Room Charge	119.00		
02/09/22	Destination Marketing Fee	1.19		
02/09/22	Provincial Room Tax	13.22		
02/09/22	Room GST	6.01		
02/09/22	Parking Charges	18.00		
02/09/22	GST	0.90		
02/10/22	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX	474.96
Room H/GST Total - 18.03		Total	474.96	474.96
Other H/GST Total - 2.70				



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Claim Number: 47456

MLA Name: Walker, Adam VM134734 HWR **Claim Date:** February 21, 2022

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
February 21, 2022	159(km) Parksville to Victoria	\$87.45
February 24, 2022	159(km) Victoria to Parksville	\$87.45
February 21, 2022	Dinner Only - Victoria	\$36.00
February 21, 2022	Hotel Victoria - With Receipts	\$474.96
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$868.86

Date	Description		Debit	Credit
02/21/22	Room Charge		119.00	
02/21/22	Destination Marketing Fee		1.19	
02/21/22	Provincial Room Tax		13.22	
02/21/22	Room GST		6.01	
02/21/22	Parking Charges		18.00	
02/21/22	GST		0.90	
02/22/22	Room Charge		119.00	
02/22/22	Destination Marketing Fee		1.19	
02/22/22	Provincial Room Tax		13.22	
02/22/22	Room GST		6.01	
02/22/22	Parking Charges		18.00	
02/22/22	GST		0.90	
02/23/22	Room Charge		119.00	
02/23/22	Destination Marketing Fee		1.19	
02/23/22	Provincial Room Tax		13.22	
02/23/22	Room GST		6.01	
02/23/22	Parking Charges		18.00	
02/23/22	GST		0.90	
02/24/22	Visa	XXXXXXXXXXXX		474.96
	Room H/GST Total - 18.03	Total	474.96	474.96
	Other H/GST Total - 2.70			

Date	Description		Debit	Credit
03/06/22	Room Charge		124.00	
03/06/22	Destination Marketing Fee		1.24	
03/06/22	Provincial Room Tax		13.78	
03/06/22	Room GST		6.26	
03/06/22	Parking Charges		18.00	
03/06/22	GST		0.90	
03/07/22	Room Charge		124.00	
03/07/22	Destination Marketing Fee		1.24	
03/07/22	Provincial Room Tax		13.78	
03/07/22	Room GST		6.26	
03/07/22	Parking Charges		18.00	
03/07/22	GST		0.90	
03/08/22	Room Charge		124.00	
03/08/22	Destination Marketing Fee		1.24	
03/08/22	Provincial Room Tax		13.78	
03/08/22	Room GST		6.26	
03/08/22	Parking Charges		18.00	
03/08/22	GST		0.90	
03/09/22	Room Charge		124.00	
03/09/22	Destination Marketing Fee		1.24	
03/09/22	Provincial Room Tax		13.78	
03/09/22	Room GST		6.26	
03/09/22	Parking Charges		18.00	
03/09/22	GST		0.90	
03/10/22	Visa	XXXXXXXXXXXX		656.72
	Room H/GST Total - 25.04			
	Other H/GST Total - 3.60			
		Total	656.72	656.72



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Claim Number: 47738
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** March 27, 2022
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: Travel for Session

Date	Expenses	Amount
March 27, 2022	159(km) Parksville to Victoria	\$87.45
March 31, 2022	159(km) Victoria to Parksville	\$87.45
March 27, 2022	Dinner Only - Victoria	\$36.00
March 27, 2022	Hotel Victoria - With Receipts	\$656.72
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	Breakfast & Lunch Only-Victoria	\$39.50
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1090.12

Date	Description	Debit	Credit
03/27/22	Room Charge	124.00	
03/27/22	Destination Marketing Fee	1.24	
03/27/22	Provincial Room Tax	13.78	
03/27/22	Room GST	6.26	
03/27/22	Parking Charges	18.00	
03/27/22	GST	0.90	
03/28/22	Room Charge	124.00	
03/28/22	Destination Marketing Fee	1.24	
03/28/22	Provincial Room Tax	13.78	
03/28/22	Room GST	6.26	
03/28/22	Parking Charges	18.00	
03/28/22	GST	0.90	
03/29/22	Room Charge	124.00	
03/29/22	Destination Marketing Fee	1.24	
03/29/22	Provincial Room Tax	13.78	
03/29/22	Room GST	6.26	
03/29/22	Parking Charges	18.00	
03/29/22	GST	0.90	
03/30/22	Room Charge	124.00	
03/30/22	Destination Marketing Fee	1.24	
03/30/22	Provincial Room Tax	13.78	
03/30/22	Room GST	6.26	
03/30/22	Parking Charges	18.00	
03/30/22	GST	0.90	
03/31/22	Visa	XXXXXXXXXXXX	656.72
	Room H/GST Total - 25.04	Total	656.72
	Other H/GST Total - 3.60		656.72

Date	Description	Debit	Credit
02/27/22	Room Charge	119.00	
02/27/22	Destination Marketing Fee	1.19	
02/27/22	Provincial Room Tax	13.22	
02/27/22	Room GST	6.01	
02/27/22	Parking Charges	18.00	
02/27/22	GST	0.90	
02/28/22	Room Charge	119.00	
02/28/22	Destination Marketing Fee	1.19	
02/28/22	Provincial Room Tax	13.22	
02/28/22	Room GST	6.01	
02/28/22	Parking Charges	18.00	
02/28/22	GST	0.90	
03/01/22	Room Charge	124.00	
03/01/22	Destination Marketing Fee	1.24	
03/01/22	Provincial Room Tax	13.78	
03/01/22	Room GST	6.26	
03/01/22	Parking Charges	18.00	
03/01/22	GST	0.90	
03/02/22	Room Charge	124.00	
03/02/22	Destination Marketing Fee	1.24	
03/02/22	Provincial Room Tax	13.78	
03/02/22	Room GST	6.26	
03/02/22	Parking Charges	18.00	
03/02/22	GST	0.90	
03/03/22	Visa	XXXXXXXXXXXX	645.00
		XX/XX	
Room H/GST Total - 24.54	Total	645.00	645.00
Other H/GST Total - 3.60			