



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48559
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** September 12, 2022
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: MLAs Residence **Travel To:** Whistler
Trip Details: Travel to attend UBCM

Date	Expenses	Amount
September 12, 2022	49(km) Drive from residence to Nanaimo Helijet	\$27.23
September 16, 2022	49(km) Drive from helijet terminal to home	\$26.95
September 12, 2022	Accommodation Expenses Whistler Hotel Sep. 12-15	\$1890.80
September 12, 2022	Airfare Helijet Nanaimo to Whistler <i>Harbour Air</i>	\$264.95
September 12, 2022	Breakfast & Lunch only	\$39.50
September 12, 2022	Parking Parking at Nanaimo Helijet terminal	\$55.00
September 13, 2022	MLA Per Diem	\$61.00
September 16, 2022	Airfare Helijet Vancouver to Nanaimo <i>Harbour Air</i>	\$140.00
September 16, 2022	MLA Per Diem	\$61.00
September 16, 2022	Public Transportation Bus Whistler to Vancouver	\$30.45

Total Payable \$2596.88

Date 20 Sep 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
Canada

Room Number: [REDACTED]
Arrival Date: 09/12/22
Departure Date: 09/16/22
A/R No:
Folio No: [REDACTED]
Page No: 1 of 2

Guest Name Mr. Adam Walker

INFORMATION INVOICE

GST: [REDACTED]

09/16/22

Date	Description	Charges	Credits
09/12/22	Room Charge	395.00	
09/12/22	Room Tax	43.45	
09/12/22	Room GST	19.75	
09/12/22	Resort Fee	25.00	
09/12/22	Resort Fee Tax	2.75	
09/12/22	Resort Fee GST	1.25	
09/13/22	Room Charge	395.00	
09/13/22	Room Tax	43.45	
09/13/22	Room GST	19.75	
09/13/22	Resort Fee	25.00	
09/13/22	Resort Fee Tax	2.75	
09/13/22	Resort Fee GST	1.25	
09/14/22	Room Charge	395.00	
09/14/22	Room Tax	43.45	
09/14/22	Room GST	19.75	
09/14/22	Resort Fee	25.00	
09/14/22	Resort Fee Tax	2.75	
09/14/22	Resort Fee GST	1.25	
09/14/22	Resort Fee	-25.00	
09/14/22	Resort Fee Tax	-2.75	
09/14/22	Resort Fee GST	-1.25	
09/15/22	Room Charge	395.00	
09/15/22	Room Tax	43.45	
09/15/22	Room GST	19.75	
09/15/22	Resort Fee	25.00	
09/15/22	Resort Fee Tax	2.75	
09/15/22	Resort Fee GST	1.25	

Mr. Adam Walker
Canada

Room Number: [REDACTED]
Arrival Date: 09/12/22
Departure Date: 09/16/22
A/R No:
Folio No: [REDACTED]
Page No: 2 of 2

Guest Name Mr. Adam Walker

INFORMATION INVOICE

GST # [REDACTED]

09/16/22

Date	Description	Charges	Credits
09/15/22	Resort Fee	-25.00	
09/15/22	Resort Fee Tax	-2.75	
09/15/22	Resort Fee GST	-1.25	
09/16/22	Visa XXXXXXXXXXXX [REDACTED] XX/XX		1,890.80
Total		1,890.80	1,890.80
Balance			0.00

GST Summary:

Rooms GST: 81.50
F&B GST: 0.00
Other GST: 0.00

PST Summary:

Rooms PST: 179.30
F&B PST: 0.00
Other PST: 0.00





Subject: Harbour Air: Nanaimo - Van | Booking# [REDACTED]
Location: Harbour Air Seaplanes (1A-90 Front St, Nanaimo BC V9R 5H7, Canada)
Start: Mon 2022-09-12 [REDACTED]
End: Mon 2022-09-12 [REDACTED]
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Walker, Adam
Categories: Blue category

YJ - 9/9/2022

Booking [REDACTED]

Monday, September 12, 2022

Flight # [REDACTED]
 [REDACTED] [Nanaimo Harbour / Map](#)
 [REDACTED] [Vancouver Harbour / Map](#)

20 minutes

KK - Confirmed Thru Fare

1 Passenger(s) - GoFlex
 Adam Walker, Male

[Add to Calendar](#)

Invoice #7527023

Air Transportation Charges	
Sked 1100 to 1200 : Thru Fare goFLEX / Adult	\$238.58
Taxes, Fees and Charges	
Sked 1100 : VHFC Terminal Fee	\$10.85
Sked 1100 to 1200 : Thru Fare Carbon Offset	\$1.15
Sked 1100 to 1200: Thru Fare Port Fee	\$1.75
+ Goods and Services Tax	\$12.62
Billing	\$252.33
Taxes	\$12.62
Grand Total	\$264.95

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.



Subject: Harbour Air: Van - Whistler | Booking [Redacted]
Location: 1055 Canada Pl, Vancouver, BC V6C 0C3
Start: Mon 2022-09-12 [Redacted]
End: Mon 2022-09-12 [Redacted]
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Walker, Adam
Categories: Blue category

YJ - 9/9/2022

Booking # [Redacted]

Monday, September 12, 2022

Flight # [Redacted]
 [Redacted] Vancouver Harbour / [Map](#)
 [Redacted] Whistler / [Map](#)

45 minutes

KK - Confirmed Thru Fare

1 Passenger(s) - GoFlex
 Adam Walker, Male

[Add to Calendar](#)

Invoice #7527216

Air Transportation Charges	\$0.00
Sked Second Segment: Thru Fare	\$0.00
Taxes, Fees and Charges	
+ Goods and Services Tax	\$0.00

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
**For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

KEEP TICKET WITH YOU
Pioneer Parkade

License Plate Number



Expiration Date/Time



SEP 17, 2022

Purchase Date/Time: [Redacted] Sep 12, 2022

Total Due: \$55.00 Rate: Park 5 Days \$55.

Total Paid: \$55.00 Pmt Type: CC (Swip)

Ticket #: 00076364

S/N #: 520118351277

Setting: Lot [Redacted]

Mach Name: Lot [Redacted]

NG RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING

Friday, September 16, 2022

Flight # [REDACTED]

[REDACTED] Vancouver Harbour / [Map](#) 

[REDACTED] Nanaimo Harbour / [Map](#) 

20 minutes

RKK - Reconfirmed

1 Passenger(s) - GoFlex

Adam Walker, Male

[Add to Calendar](#)

Invoice #7527024

Air Transportation Charges

Sked 1100 : (St) GO Flex \$114.23

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1100 : Carbon Offset \$0.50

Sked 1100 : Fuel Surcharge \$6.00

Sked 1100 : Port Fee \$1.75

Sked 1100 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$6.67

Billing \$133.33

Taxes \$6.67

Grand Total \$140.00

SKYLYNX
YVR > VANISLER

Passenger
Adam Walker

From

[REDACTED]

To

[REDACTED]

Arrival date/time: : Fri Sep 16, 2022

Journey

[REDACTED]

ADULT - FLEXIBLE TICKET - ONE WAY

All passengers ages 13+

Fare:	\$	29.00	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	1.45	CAD
Total:	\$	30.45	CAD
Payments:		creditCard	

SSR Codes: LUGG-2

Travel Date / Time

Fri Sep 16, 2022

Operated by YVR Skylynx



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48716

MLA Name: Walker, Adam VM134734 HWR **Claim Date:** October 02, 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 to attend session.

Date	Expenses	Amount
October 02, 2022	159(km) Constituency to Legislature	\$87.45
October 06, 2022	159(km) Legislature to Constituency	\$87.45
October 02, 2022	Dinner Only - Victoria	\$36.00
October 02, 2022	Hotel Victoria - With Receipts	\$1031.60
October 03, 2022	Breakfast & Lunch Only-Victoria	\$39.50
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 06, 2022	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$1440.00

Date	Description	Debit	Credit
10/02/22	Room Charge	204.00	
10/02/22	Destination Marketing Fee	2.04	
10/02/22	Provincial Room Tax	22.66	
10/02/22	Room GST	10.30	
10/02/22	Parking Charges	18.00	
10/02/22	GST	0.90	
10/03/22	Room Charge	204.00	
10/03/22	Destination Marketing Fee	2.04	
10/03/22	Provincial Room Tax	22.66	
10/03/22	Room GST	10.30	
10/03/22	Parking Charges	18.00	
10/03/22	GST	0.90	
10/04/22	Room Charge	204.00	
10/04/22	Destination Marketing Fee	2.04	
10/04/22	Provincial Room Tax	22.66	
10/04/22	Room GST	10.30	
10/04/22	Parking Charges	18.00	
10/04/22	GST	0.90	
10/05/22	Room Charge	204.00	
10/05/22	Destination Marketing Fee	2.04	
10/05/22	Provincial Room Tax	22.66	
10/05/22	Room GST	10.30	
10/05/22	Parking Charges	18.00	
10/05/22	GST	0.90	
10/06/22	Visa XXXXXXXXXX [REDACTED]		1,031.60



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48809

MLA Name: Walker, Adam VM134734 HWR **Claim Date:** October 16, 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 to attend session.

Date	Expenses	Amount
October 16, 2022	159(km) Parksville to Victoria	\$87.45
October 20, 2022	159(km) Victoria to Parksville	\$87.45
October 16, 2022	Dinner Only - Victoria	\$36.00
October 16, 2022	Hotel Victoria - With Receipts	\$1031.60
October 17, 2022	Breakfast & Lunch Only-Victoria	\$39.50
October 18, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 19, 2022	Breakfast Only - Victoria	\$27.00
October 20, 2022	Dinner Only - Victoria	\$36.00
Total Payable		\$1393.50

Date	Description	Debit	Credit
10/16/22	Room Charge	204.00	
10/16/22	Destination Marketing Fee	2.04	
10/16/22	Provincial Room Tax	22.66	
10/16/22	Room GST	10.30	
10/16/22	Parking Charges	18.00	
10/16/22	GST	0.90	
10/17/22	Room Charge	204.00	
10/17/22	Destination Marketing Fee	2.04	
10/17/22	Provincial Room Tax	22.66	
10/17/22	Room GST	10.30	
10/17/22	Parking Charges	18.00	
10/17/22	GST	0.90	
10/18/22	Room Charge	204.00	
10/18/22	Destination Marketing Fee	2.04	
10/18/22	Provincial Room Tax	22.66	
10/18/22	Room GST	10.30	
10/18/22	Parking Charges	18.00	
10/18/22	GST	0.90	
10/19/22	Room Charge	204.00	
10/19/22	Destination Marketing Fee	2.04	
10/19/22	Provincial Room Tax	22.66	
10/19/22	Room GST	10.30	
10/19/22	Parking Charges	18.00	
10/19/22	GST	0.90	
10/20/22	Visa		1,031.60

XXXXXXXXXX



XX/XX



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48892
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** October 23, 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 to attend session. Oct 23-27

Date	Expenses	Amount
October 23, 2022	159(km) Constituency to Legislature.	\$87.45
October 27, 2022	159(km) Legislature to Constituency	\$87.45
October 23, 2022	Dinner Only - Victoria ✓	\$36.00
October 23, 2022	Hotel Victoria - With Receipts ✓	\$656.72
October 24, 2022	Breakfast & Lunch Only-Victoria ✓	\$39.50
October 25, 2022	Breakfast & Lunch Only-Victoria ✓	\$39.50
October 26, 2022	Lunch Only - Victoria	\$27.00
October 27, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1034.62

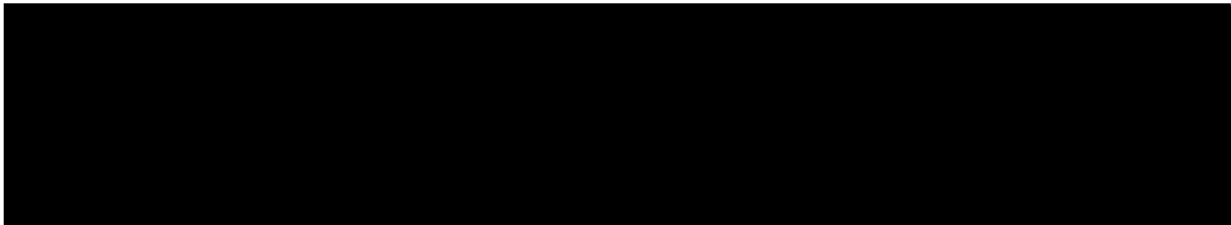
Mr Adam Walker

Canada

MLA

Room : [REDACTED]
 Arrival Date : 10/23/22
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Billing Date : 10/27/22
 A/R Number

Date	Description	Debit	Credit
10/23/22	Room Charge	124.00	
10/23/22	Destination Marketing Fee	1.24	
10/23/22	Provincial Room Tax	13.78	
10/23/22	Room GST	6.26	
10/23/22	Parking Charges	18.00	
10/23/22	GST	0.90	
10/24/22	Room Charge	124.00	
10/24/22	Destination Marketing Fee	1.24	
10/24/22	Provincial Room Tax	13.78	
10/24/22	Room GST	6.26	
10/24/22	Parking Charges	18.00	
10/24/22	GST	0.90	
10/25/22	Room Charge	124.00	
10/25/22	Destination Marketing Fee	1.24	
10/25/22	Provincial Room Tax	13.78	
10/25/22	Room GST	6.26	
10/25/22	Parking Charges	18.00	
10/25/22	GST	0.90	
10/26/22	Room Charge	124.00	
10/26/22	Destination Marketing Fee	1.24	
10/26/22	Provincial Room Tax	13.78	
10/26/22	Room GST	6.26	
10/26/22	Parking Charges	18.00	
10/26/22	GST	0.90	
10/27/22	Visa XXXXXXXXXXXX [REDACTED] XX/XX		656.72
Room H/GST Total - 25.04		Total	656.72
Other H/GST Total - 3.60			656.72
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49011

MLA Name: Walker, Adam VM134734 HWR **Claim Date:** October 30, 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 to attend session.

Date	Expenses	Amount
October 30, 2022	159(km) Parksville to Victoria	\$87.45
November 03, 2022	159(km) Victoria to Parksville	\$87.45
October 30, 2022	Dinner Only - Victoria	\$36.00
October 30, 2022	Hotel Victoria - With Receipts	\$1272.35
October 31, 2022	MLA Per Diem - Victoria	\$61.00
November 01, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 02, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 03, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1693.25

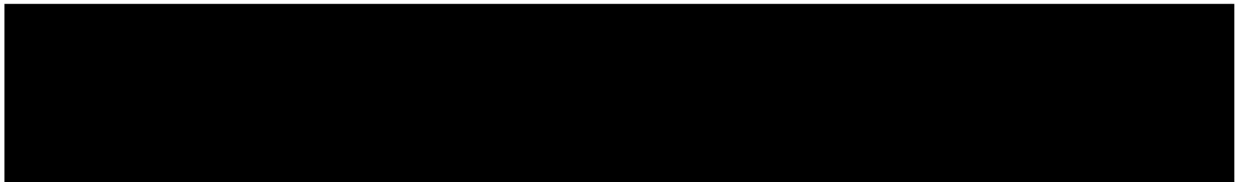
Mr Adam Walker

Canada

MLA

Room : [REDACTED]
 Arrival Date : 10/30/22
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Billing Date : 11/03/22
 A/R Number

Date	Description	Debit	Credit
10/30/22	Room Charge	124.00	
10/30/22	Destination Marketing Fee	1.24	
10/30/22	Provincial Room Tax	13.78	
10/30/22	Room GST	6.26	
10/30/22	Parking Charges	18.00	
10/30/22	GST	0.90	
10/31/22	Room Charge	299.15	
10/31/22	Destination Marketing Fee	2.99	
10/31/22	Provincial Room Tax	33.24	
10/31/22	Room GST	15.11	
10/31/22	Parking Charges	18.00	
10/31/22	GST	0.90	
11/01/22	Room Charge	299.15	
11/01/22	Destination Marketing Fee	2.99	
11/01/22	Provincial Room Tax	33.24	
11/01/22	Room GST	15.11	
11/01/22	Parking Charges	18.00	
11/01/22	GST	0.90	
11/02/22	Room Charge	299.15	
11/02/22	Destination Marketing Fee	2.99	
11/02/22	Provincial Room Tax	33.24	
11/02/22	Room GST	15.11	
11/02/22	Parking Charges	18.00	
11/02/22	GST	0.90	
11/03/22	Visa	XXXXXXXXXX [REDACTED] XX/XX	1,272.35
Room H/GST Total - 51.59		Total	1,272.35
Other H/GST Total - 3.60			1,272.35
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49168

MLA Name: Walker, Adam VM134734 HWR **Claim Date:** November 20, 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 to attend session. Nov 20-24

Date	Expenses	Amount
November 20, 2022 Constit to Victoria	159(km)	\$87.45
November 20, 2022	Dinner Only - Victoria	\$36.00
November 20, 2022	Hotel Victoria - With Receipts	\$656.72
November 21, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 22, 2022	MLA Per Diem - Victoria	\$61.00
November 23, 2022	MLA Per Diem - Victoria	\$61.00
November 24, 2022	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$981.17

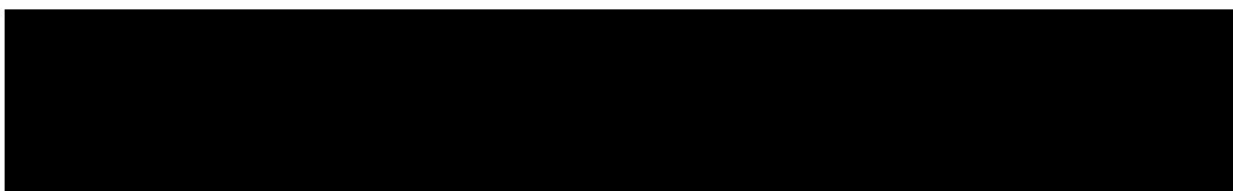
Mr Adam Walker

Canada

MLA

Room : [REDACTED]
 Arrival Date : 11/20/22
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Billing Date : 11/24/22
 A/R Number

Date	Description	Debit	Credit
11/20/22	Room Charge	124.00	
11/20/22	Destination Marketing Fee	1.24	
11/20/22	Provincial Room Tax	13.78	
11/20/22	Room GST	6.26	
11/20/22	Parking Charges	18.00	
11/20/22	GST	0.90	
11/21/22	Room Charge	124.00	
11/21/22	Destination Marketing Fee	1.24	
11/21/22	Provincial Room Tax	13.78	
11/21/22	Room GST	6.26	
11/21/22	Parking Charges	18.00	
11/21/22	GST	0.90	
11/22/22	Room Charge	124.00	
11/22/22	Destination Marketing Fee	1.24	
11/22/22	Provincial Room Tax	13.78	
11/22/22	Room GST	6.26	
11/22/22	Parking Charges	18.00	
11/22/22	GST	0.90	
11/23/22	Room Charge	124.00	
11/23/22	Destination Marketing Fee	1.24	
11/23/22	Provincial Room Tax	13.78	
11/23/22	Room GST	6.26	
11/23/22	Parking Charges	18.00	
11/23/22	GST	0.90	
11/24/22	Visa	XXXXXXXXXX [REDACTED] XX/XX	656.72
Room H/GST Total - 25.04		Total	656.72
Other H/GST Total - 3.60			656.72
H/GST # [REDACTED] PST [REDACTED]		Balance	0.00










Mr Adam Walker



Canada

MLA

Room : 
Arrival Date : 11/20/22
Invoice No. : 
Folio No. : 
Conf. No. : 
Cashier No. : 
Billing Date : 11/24/22
A/R Number

