



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 46506
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** June 13, 2021
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: Pavan Sodhan
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel to Victoria for Session

Date	Expenses	Amount
June 13, 2021	159(km)	\$87.45
June 17, 2021	159(km)	\$87.45
June 13, 2021	Dinner Only - Victoria	\$36.00
June 13, 2021	[REDACTED] - With Receipts	\$961.32
June 14, 2021	MLA Per Diem - Victoria	\$61.00
June 15, 2021	MLA Per Diem - Victoria	\$61.00
June 16, 2021	MLA Per Diem - Victoria	\$61.00
June 17, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1416.22

Date	Description	Debit	Credit
06/13/21	Room Charge	189.00	
06/13/21	Destination Marketing Fee	1.89	
06/13/21	Provincial Room Tax	21.00	
06/13/21	Room GST	9.54	
06/13/21	Parking Charges	18.00	
06/13/21	GST	0.90	
06/14/21	Room Charge	189.00	
06/14/21	Destination Marketing Fee	1.89	
06/14/21	Provincial Room Tax	21.00	
06/14/21	Room GST	9.54	
06/14/21	Parking Charges	18.00	
06/14/21	GST	0.90	
06/15/21	Room Charge	189.00	
06/15/21	Destination Marketing Fee	1.89	
06/15/21	Provincial Room Tax	21.00	
06/15/21	Room GST	9.54	
06/15/21	Parking Charges	18.00	
06/15/21	GST	0.90	
06/16/21	Room Charge	189.00	
06/16/21	Destination Marketing Fee	1.89	
06/16/21	Provincial Room Tax	21.00	
06/16/21	Room GST	9.54	
06/16/21	Parking Charges	18.00	
06/16/21	GST	0.90	
06/17/21	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX
			961.32
Room H/GST Total - 38.16		Total	961.32
Other H/GST Total - 3.60			961.32
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00