



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49163
MLA Name: Walker, Adam [REDACTED] HWR **Claim Date:** November 14, 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 caucus meetings. And the Premier's swearing-in. Event ran over-time, causing member to take another later flight.

Date	Expenses	Amount
November 14, 2022	159(km) Constituency to Legislature	\$87.45
November 16, 2022	159(km) Legislature to Constituency	\$87.45
November 18, 2022	50(km) Constituency to Nanaimo Helijet terminal	\$27.50
November 18, 2022	50(km) Nanaimo Helijet terminal to constituency	\$27.50
November 14, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 14, 2022	Hotel Victoria - With Receipts	\$468.94
November 15, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 18, 2022	Airfare - oneway Cancelled flight due to event running over-time.	\$155.00
November 18, 2022	Airfare - oneway Nanaimo to Vancouver	\$149.00
November 18, 2022	Airfare - oneway Vancouver to Nanaimo	\$149.00
November 18, 2022	Breakfast only	\$27.00
<hr/>		
Total Payable		\$1257.84

Mr Adam Walker
 [REDACTED]
 Qualicum Beach BC [REDACTED]
 Canada

Room [REDACTED]
 Arrival Date 11/14/22
 Invoice No. [REDACTED]
 Folio No. [REDACTED]
 Conf. No. 6279051
 Cashier No. 93
 Billing Date 11/16/22
 A/R Number

MLA

Date	Description		Debit	Credit
11/14/22	Room Charge		184.00	
11/14/22	Destination Marketing Fee		1.84	
11/14/22	Provincial Room Tax		20.44	
11/14/22	Room GST		9.29	
11/14/22	Parking Charges		18.00	
11/14/22	GST		0.90	
11/15/22	Room Charge		184.00	
11/15/22	Destination Marketing Fee		1.84	
11/15/22	Provincial Room Tax		20.44	
11/15/22	Room GST		9.29	
11/15/22	Parking Charges		18.00	
11/15/22	GST		0.90	
11/16/22	Visa	XXXXXXXXXXXX[REDACTED] XX/XX		468.94
Room H/GST Total - 18.58		Total	468.94	468.94
Other H/GST Total - 1.80				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	



www.seairseaplanes.com
contact@seairseaplanes.com

Richmond Airport
Tel: 604-273-8900
1-800-447-3247
4640 Inglis Dr.,
Richmond BC V7B 1W4

Nanaimo
Tel: 250-753-1115
1-866-692-6440
1956 Zorkin Rd.,
Nanaimo BC V9S 5T9

Vancouver Harbour Downtown
Tel: 604-647-7575
Unit #1 Burrard Landing,
1055 Canada Place,
Vancouver, BC, V6C 0C3

Booking # [REDACTED]

Date: 2022-11-10 17:31:38

CONDITIONS:

Premium Fare

- Fully refundable up to 1 hour prior to departure
- Changeable up to 1 hour prior to departure
- Baggage Allowance is 50 lbs. Excess baggage travels space available \$1 00/lb
- Up to 5 days free parking, based on availability, at our YVR or Nanaimo Terminals.
- Check in time is 30 minutes prior to flight. Boarding commences 10 minutes prior to flight. Passengers 18 yrs and older are required to present government issued Photo ID upon check-in
- Baggage Allowance, Changes & Cancellation Policies are reflected in the fare type selected at the time of booking.
- Specialty items, such as sporting equipment, strollers and car seats will travel on a stand-by basis, space available and are subject to additional fees.
- Changes or cancellations can be made by calling Reservations at 1-800-447-3247. Customers who do not show up for their flight will forfeit the fare paid, and if applicable, the return flight will be automatically cancelled.
- **If you have more than your allotted baggage or have specialty items, please contact one of our agents at 1-800-447-3247 and we'll be happy to provide assistance with your baggage request.**

Item	Description	Amount
Airfare	Name : Adam Walker Fare Type : Adult - Premium [Non-Refundable] Status: CANCELLED Date : Friday November 18th, 2022 [REDACTED] Flight : [REDACTED] Richmond -> Nanaimo	144.75
Fee	DEPART (Richmond) Port Passenger Fee: \$2.62 x 1	2.62
Fee	ARRIVAL (Nanaimo) Port Authority Fee: \$0.25 x 1	0.25

Dangerous Goods: For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, disabling devices, and electro-shock weapons. If there are any questions please phone or see <https://www.iata.org/whatwedo/cargo/dgr/Documents/DGR-59-EN-2.3a.pdf> for more information.

GST (5%) 7.38

Total \$ CAD 155.00

Limitation of Liability Conditions of Carriage.

The term "Carrier", as used herein, shall mean Seair Seaplanes Ltd., carrying on business as Seair. The Carrier, their servants and agents shall be under no liability in respect or arising out of the carriage of any other services or operations of the Carrier, their servants or agents and the passenger by acceptance of this ticket hereby waives for himself, his representatives and dependants all claims against the Carrier, their servants or agents for compensation or damage, whether in the case of personal injury, death or property damage and whether sustained on board the aircraft or in the course of any of the operations of flight, embarking or disembarking or otherwise and whether caused directly or indirectly to him or his belongings or to persons who act, neglect or default, of the Carrier, their servants or agents or otherwise howsoever (except to the extent the Convention of Warsaw may apply of International flights),

Amount Paid \$ CAD 155.00

Reference #: [REDACTED]
GST #: [REDACTED]

And action against the Carrier shall be brought in the Supreme Court of British Columbia at Vancouver, B.C. and the laws of the Province of British Columbia shall apply to any action against the Carrier. In the event these conditions or any part thereof, relating to the limitation of the liability of the Carrier are found to be contrary to the laws of British Columbia or, notwithstanding condition (c), any other jurisdiction in which any action is brought, the liability of the Carrier shall be:

- Excluded or limited insofar as such law permits and the Carrier shall be entitled to benefit of every exclusion or limitation of liability permitted by such law; and
 - The carrier may cancel any flight at point of origin or at any other point and may omit any stop at any time it deems such action advisable or necessary;
 - The carrier will not be responsible for failure of aircraft to depart or arrive at the arranged time;
- Any parent, Guardian or other adult, by acceptance of this ticket with respect to any passenger who is a minor, hereby accepts these conditions on behalf of such minor and agrees to indemnify the Carrier with respect to any claim brought by or on behalf of such minor.

Booking [REDACTED]

Friday, November 18, 2022

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» Directions

Arrival:

[REDACTED] Nanaimo Harbour

» Directions

20 minutes

Confirmed

1 Passengers - SALES

Adam Walker, Male

[Add to Calendar](#)



Invoice #648730

SALE - Seat Sale \$149	\$141.90
+ GST	\$7.10

Billing	\$141.90
Taxes	\$7.10

Grand Total \$149.00

Visa \$149.00

Date / Time November 18, 2022 @ [REDACTED]

Summary **** * [REDACTED]

Expiration 04 / 2026

Authorization 02528G

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Booking # [REDACTED]

Friday, November 18, 2022

[REDACTED]

Departure:

[REDACTED] Nanaimo Harbour

[» Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

[» Directions](#)

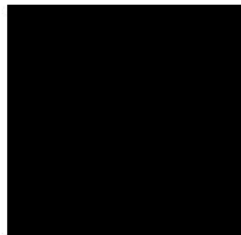
20 minutes

Confirmed

1 Passengers - SALES

Adam Walker, Male

[Add to Calendar](#)



Invoice #648173

SALE - Seat Sale \$149 5141.90

+ GST 57.10

Billing 5141.90

Taxes 57.10

Grand Total \$149.00

Visa \$149.00

Date / Time November 18, 2022 @ [REDACTED]

Summary ***** [REDACTED]

Name WALKER/ADAM

Expiration [REDACTED]

Authorization 08167G

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49383

MLA Name: Walker, Adam [REDACTED] HWR **Claim Date:** December 07, 2022

Constituency: Parksville - Qualicum

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Parksville **Travel To:** Victoria

Trip Details: Travelled to attend a Caucus meeting (Dec 15) and Cabinet Swearing-in (Dec 7)

Date	Expenses	Amount
December 15, 2022	318(km) Parksville to Victoria and Return. Caucus Meeting.	\$174.90
December 7, 2022	318(km) Parksville to Victoria and Return. Cabinet Swearing-in.	\$181.26
December 07, 2022	Breakfast Only - Victoria	\$27.00
December 15, 2022	Breakfast Only - Victoria	\$27.00
December 15, 2022	Parking	\$15.00
December 15, 2022	Parking	\$6.00
	Total Payable	\$431.16

THANK YOU

INDIGO

TRANSACTION RECORD
Indigo Park CVA707
181 Kingston Street
Victoria, BC V8A 1A8

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$15.00

Card #: [REDACTED]

Date: 2022 12 15
Time: [REDACTED]
Ref. #: [REDACTED]
6028672600 0012911 11
VISA CREDIT
AID: A0000000 31010
Auth. #: 050650

ISO: 01 SP011 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

1105

IS YOUR PARKING SPACE

421 Menzies

▼ PARKING TIME EXPIRES AT ▼

15/12/

[REDACTED]



ENJOY DOWNTOWN

2022 Ticket 0028505
AMOUNT CAD 006.00 CC
GST Paid CAD 000.29
15/12/2022 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49424
MLA Name: Walker, Adam [REDACTED] HWR **Claim Date:** January 26, 2023
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 Caucus Meetings.

Date	Expenses	Amount
January 26, 2023	159(km) Parksville to Victoria	\$90.63
January 27, 2023	159(km) Victoria to Parksville	\$90.63
January 26, 2023	Hotel Victoria - With Receipts	\$193.46
January 26, 2023	MLA Per Diem - Victoria	\$61.00
January 27, 2023	Breakfast & Lunch Only-Victoria	\$39.50
	Total Payable	\$475.22

Mr Adam Walker
 [REDACTED]
 Qualicum Beach BC [REDACTED]
 Canada

Room [REDACTED]
 Arrival Date 01/26/23
 Invoice No. [REDACTED]
 Folio No. [REDACTED]
 Conf. No. 6299172
 Cashier No. 93
 Billing Date 01/27/23
 A/R Number

MLA

Date	Description		Debit	Credit
01/26/23	Room Charge		149.00	
01/26/23	Destination Marketing Fee		1.49	
01/26/23	Provincial Room Tax		16.55	
01/26/23	Room GST		7.52	
01/26/23	Parking Charges		18.00	
01/26/23	GST		0.90	
01/27/23	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		193.46
Room H/GST Total - 7.52		Total	193.46	193.46
Other H/GST Total - 0.90				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49509
MLA Name: Walker, Adam [REDACTED] HWR **Claim Date:** February 05, 2023
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 Victoria for session

Date	Expenses	Amount
February 05, 2023	159(km) Travel from Parksville	\$90.63
February 09, 2023	159(km) Travel to Parksville	\$90.63
February 05, 2023	Dinner Only - Victoria	\$36.00
February 05, 2023	Hotel Victoria - With Receipts [REDACTED]	\$833.32
February 06, 2023	Breakfast & Lunch Only-Victoria	\$39.50
February 07, 2023	MLA Per Diem - Victoria	\$61.00
February 08, 2023	Lunch and Dinner Only-Victoria	\$48.50
February 09, 2023	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$1260.58

Mr Adam Walker
 [REDACTED]
 Qualicum Beach BC [REDACTED]
 Canada

Room [REDACTED]
 Arrival Date 02/05/23
 Invoice No. [REDACTED]
 Folio No. [REDACTED]
 Conf. No. 6297729
 Cashier No. 93
 Billing Date 02/09/23
 A/R Number

MLA

Date	Description	Debit	Credit
02/05/23	Room Charge	159.00	
02/05/23	Destination Marketing Fee	1.59	
02/05/23	Provincial Room Tax	17.66	
02/05/23	Room GST	8.03	
02/05/23	Parking Charges	21.00	
02/05/23	GST	1.05	
02/06/23	Room Charge	159.00	
02/06/23	Destination Marketing Fee	1.59	
02/06/23	Provincial Room Tax	17.66	
02/06/23	Room GST	8.03	
02/06/23	Parking Charges	21.00	
02/06/23	GST	1.05	
02/07/23	Room Charge	159.00	
02/07/23	Destination Marketing Fee	1.59	
02/07/23	Provincial Room Tax	17.66	
02/07/23	Room GST	8.03	
02/07/23	Parking Charges	21.00	
02/07/23	GST	1.05	
02/08/23	Room Charge	159.00	
02/08/23	Destination Marketing Fee	1.59	
02/08/23	Provincial Room Tax	17.66	
02/08/23	Room GST	8.03	
02/08/23	Parking Charges	21.00	
02/08/23	GST	1.05	
02/09/23	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		833.32
	Room H/GST Total - 32.12	Total	833.32
	Other H/GST Total - 4.20		833.32
	H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49579
MLA Name: Walker, Adam [REDACTED] HWR **Claim Date:** February 12, 2023
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 Victoria for session

Date	Expenses	Amount
February 12, 2023	159(km) Travel to Victoria from Parksville	\$90.63
February 16, 2023	159(km) Travel from Victoria to Parksville	\$90.63
February 12, 2023	Dinner Only - Victoria	\$36.00
February 12, 2023	Hotel Victoria - With Receipts	\$833.32
February 13, 2023	Breakfast and Dinner Only-Victoria	\$48.50
February 14, 2023	MLA Per Diem - Victoria	\$61.00
February 15, 2023	MLA Per Diem - Victoria	\$61.00
February 16, 2023	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$1282.08

Mr Adam Walker
 [REDACTED]
 Qualicum Beach BC [REDACTED]
 Canada

Room [REDACTED]
 Arrival Date 02/12/23
 Invoice No. [REDACTED]
 Folio No. [REDACTED]
 Conf. No. 6303829
 Cashier No. 93
 Billing Date 02/16/23
 A/R Number

Date	Description		Debit	Credit
02/12/23	Room Charge		159.00	
02/12/23	Destination Marketing Fee		1.59	
02/12/23	Provincial Room Tax		17.66	
02/12/23	Room GST		8.03	
02/12/23	Parking Charges		21.00	
02/12/23	GST		1.05	
02/13/23	Room Charge		159.00	
02/13/23	Destination Marketing Fee		1.59	
02/13/23	Provincial Room Tax		17.66	
02/13/23	Room GST		8.03	
02/13/23	Parking Charges		21.00	
02/13/23	GST		1.05	
02/14/23	Room Charge		159.00	
02/14/23	Destination Marketing Fee		1.59	
02/14/23	Provincial Room Tax		17.66	
02/14/23	Room GST		8.03	
02/14/23	Parking Charges		21.00	
02/14/23	GST		1.05	
02/15/23	Room Charge		159.00	
02/15/23	Destination Marketing Fee		1.59	
02/15/23	Provincial Room Tax		17.66	
02/15/23	Room GST		8.03	
02/15/23	Parking Charges		21.00	
02/15/23	GST		1.05	
02/16/23	Visa	XXXXXXXXXXXX [REDACTED]		833.32
				XX/XX
	Room H/GST Total - 32.12			
	Other H/GST Total - 4.20			
	H/GST # [REDACTED] PST# [REDACTED]			
	Total		833.32	833.32
	Balance		0.00	



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

Page: 1

Claim Number: 49661
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** February 21, 2023
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 Victoria for session

Date	Expenses	Amount
February 21, 2023	159(km)	\$90.63
February 23, 2023	159(km)	\$90.63
February 21, 2023 [REDACTED]	Hotel Victoria - With Receipts	\$604.12
February 21, 2023	MLA Per Diem - Victoria	\$61.00
February 22, 2023	MLA Per Diem - Victoria	\$61.00
February 23, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$968.38

Date 01 Mar 2023

Signat [REDACTED]

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

MLA

Room ██████████
Arrival Date 02/21/23
Invoice No. ██████████
Folio No. ██████████
Conf. No. ██████████
Cashier No. 122
Billing Date 02/27/23
A/R Number

Date	Description		Debit	Credit
02/21/23	Room Charge		239.00	
02/21/23	Destination Marketing Fee		2.39	
02/21/23	Provincial Room Tax		26.55	
02/21/23	Room GST		12.07	
02/21/23	Parking Charges		21.00	
02/21/23	GST		1.05	
02/22/23	Room Charge		239.00	
02/22/23	Destination Marketing Fee		2.39	
02/22/23	Provincial Room Tax		26.55	
02/22/23	Room GST		12.07	
02/22/23	Parking Charges		21.00	
02/22/23	GST		1.05	
02/23/23	Visa	XXXXXXXXXXXX██████		604.12
	Room H/GST Total - 24.14			
	Other H/GST Total - 2.10			
	H/GST # ██████████ PST# ██████████			
	Total		604.12	604.12
	Balance		0.00	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49677
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** February 26, 2023
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 Victoria for Session

Date	Expenses	Amount
February 26, 2023	159(km) Travel from Constituency to Victoria Legislature	\$90.63
March 02, 2023	159(km) Legislature back to Constituency	\$90.63
February 26, 2023	Dinner Only - Victoria	\$36.00
February 27, 2023	Breakfast Only - Victoria	\$27.00
February 28, 2023	MLA Per Diem - Victoria	\$61.00
March 01, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 02, 2023	Hotel Victoria - With Receipts	\$845.04
March 02, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1259.80

Date 02 Mar 2023

Signature [REDACTED]

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Mr Adam Walker

[REDACTED]
[REDACTED]
Canada

Room
Arrival Date
Invoice No.
Folio No.
Conf. No.
Cashier No.
Billing Date
A/R Number

MLA

Date	Description		Debit	Credit
02/26/23	Room Charge		159.00	
02/26/23	Destination Marketing Fee		1.59	
02/26/23	Provincial Room Tax		17.66	
02/26/23	Room GST		8.03	
02/26/23	Parking Charges		21.00	
02/26/23	GST		1.05	
02/27/23	Room Charge		159.00	
02/27/23	Destination Marketing Fee		1.59	
02/27/23	Provincial Room Tax		17.66	
02/27/23	Room GST		8.03	
02/27/23	Parking Charges		21.00	
02/27/23	GST		1.05	
02/28/23	Room Charge		159.00	
02/28/23	Destination Marketing Fee		1.59	
02/28/23	Provincial Room Tax		17.66	
02/28/23	Room GST		8.03	
02/28/23	Parking Charges		21.00	
02/28/23	GST		1.05	
03/01/23	Room Charge		169.00	
03/01/23	Destination Marketing Fee		1.69	
03/01/23	Provincial Room Tax		18.78	
03/01/23	Room GST		8.53	
03/01/23	Parking Charges		21.00	
03/01/23	GST		1.05	
03/02/23	Visa	XXXXXXXXXXXX [REDACTED]		845.04
	Room H/GST Total - 32.62	Total	845.04	845.04
	Other H/GST Total - 4.20			
	H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



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

Claim Number: 49715
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** March 06, 2023
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: Travelled for Session - Note MLA Walker had leave on Monday arrived Monday evening.

Date	Expenses	Amount
March 06, 2023	159(km) Parksville to Victoria	\$90.63
March 09, 2023	159(km) Victoria to Parksville	\$90.63
March 06, 2023	Dinner Only	\$36.00
March 07, 2023	Breakfast Only - Victoria	\$27.00
March 08, 2023	Dinner Only - Victoria	\$36.00
March 09, 2023	Hotel Victoria - With Receipts	\$871.02
March 09, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1212.28

Date 09 Mar 2023

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

MLA

Room
Arrival Date
Invoice No.
Folio No.
Conf. No.
Cashier No.
Billing Date
A/R Number

Date	Description		Debit	Credit
03/06/23	Room Charge		229.00	
03/06/23	Destination Marketing Fee		2.29	
03/06/23	Provincial Room Tax		25.44	
03/06/23	Room GST		11.56	
03/06/23	Parking Charges		21.00	
03/06/23	GST		1.05	
03/07/23	Room Charge		229.00	
03/07/23	Destination Marketing Fee		2.29	
03/07/23	Provincial Room Tax		25.44	
03/07/23	Room GST		11.56	
03/07/23	Parking Charges		21.00	
03/07/23	GST		1.05	
03/08/23	Room Charge		229.00	
03/08/23	Destination Marketing Fee		2.29	
03/08/23	Provincial Room Tax		25.44	
03/08/23	Room GST		11.56	
03/08/23	Parking Charges		21.00	
03/08/23	GST		1.05	
03/09/23	Visa	XXXXXXXXXXXX██████		871.02
	Room H/GST Total - 34.68		Total	871.02
	Other H/GST Total - 3.15			871.02
	H/GST # ██████████ PST# ██████████		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49903
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** March 26, 2023
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 26, 2023	159(km) Constituency to Victoria Legislature	\$90.63
March 30, 2023	159(km) Victoria Legislature to Constituency	\$90.63
March 26, 2023	Dinner Only - Victoria	\$36.00
March 27, 2023	MLA Per Diem - Victoria	\$61.00
March 28, 2023	Lunch and Dinner Only-Victoria	\$48.50
March 29, 2023	MLA Per Diem - Victoria	\$61.00
March 30, 2023	Hotel Victoria - With Receipts	\$1255.08
March 30, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1703.84

Date 30 Mar 2023

Signature

[REDACTED]
34 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

[Redacted]
[Redacted]
Canada

Room
Arrival Date
Invoice No.
Folio No.
Conf. No.
Cashier No.
Billing Date
A/R Number

MLA

Date	Description		Debit	Credit
03/26/23	Room Charge		249.00	
03/26/23	Destination Marketing Fee		2.49	
03/26/23	Provincial Room Tax		27.66	
03/26/23	Room GST		12.57	
03/26/23	Parking Charges		21.00	
03/26/23	GST		1.05	
03/27/23	Room Charge		249.00	
03/27/23	Destination Marketing Fee		2.49	
03/27/23	Provincial Room Tax		27.66	
03/27/23	Room GST		12.57	
03/27/23	Parking Charges		21.00	
03/27/23	GST		1.05	
03/28/23	Room Charge		249.00	
03/28/23	Destination Marketing Fee		2.49	
03/28/23	Provincial Room Tax		27.66	
03/28/23	Room GST		12.57	
03/28/23	Parking Charges		21.00	
03/28/23	GST		1.05	
03/29/23	Room Charge		249.00	
03/29/23	Destination Marketing Fee		2.49	
03/29/23	Provincial Room Tax		27.66	
03/29/23	Room GST		12.57	
03/29/23	Parking Charges		21.00	
03/29/23	GST		1.05	
03/30/23	Visa	XXXXXXXXXXXX [Redacted]		1,255.08
	Room H/GST Total - 50.28	Total	1,255.08	1,255.08
	Other H/GST Total - 4.20			
	H/GST # [Redacted] PST# [Redacted]	Balance	0.00	