



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50021
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** April 02, 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 session

| Date | Expenses | Amount |
|----------------|--|------------------|
| April 03, 2023 | 159(km) Mileage from CO to Victoria | \$90.63 |
| April 06, 2023 | 159(km) Mileage from Victoria to CO | \$90.63 |
| April 03, 2023 | [REDACTED] hotel with receipts | \$730.44 |
| April 03, 2023 | MLA Per Diem - Victoria | \$61.00 |
| April 04, 2023 | Breakfast & Lunch Only-Victoria | \$39.50 |
| April 05, 2023 | LA Per Diem - Victoria | \$61.00 |
| April 06, 2023 | Breakfast & Lunch Only-Victoria Had dinner at awards ceremony | \$39.50 |
| | Total Payable | \$1112.70 |

Mr Adam Walker

██████████
████████████████████
Canada

Room ██████████
Arrival Date 04/03/23
Invoice No. ██████████
Folio No. ██████████
Conf. No. ██████████
Cashier No. 67
Billing Date 04/06/23
A/R Number

MLA

| Date | Description | | Debit | Credit |
|----------|------------------------------------|------------------------|---------------|---------------|
| 04/03/23 | Room Charge | | 189.00 | |
| 04/03/23 | Destination Marketing Fee | | 1.89 | |
| 04/03/23 | Provincial Room Tax | | 21.00 | |
| 04/03/23 | Room GST | | 9.54 | |
| 04/03/23 | Parking Charges | | 21.00 | |
| 04/03/23 | GST | | 1.05 | |
| 04/04/23 | Room Charge | | 189.00 | |
| 04/04/23 | Destination Marketing Fee | | 1.89 | |
| 04/04/23 | Provincial Room Tax | | 21.00 | |
| 04/04/23 | Room GST | | 9.54 | |
| 04/04/23 | Parking Charges | | 21.00 | |
| 04/04/23 | GST | | 1.05 | |
| 04/05/23 | Room Charge | | 189.00 | |
| 04/05/23 | Destination Marketing Fee | | 1.89 | |
| 04/05/23 | Provincial Room Tax | | 21.00 | |
| 04/05/23 | Room GST | | 9.54 | |
| 04/05/23 | Parking Charges | | 21.00 | |
| 04/05/23 | GST | | 1.05 | |
| 04/06/23 | Visa | XXXXXXXXXXXX██████████ | | 730.44 |
| | Room H/GST Total - 28.62 | | 730.44 | 730.44 |
| | Other H/GST Total - 3.15 | | | |
| | H/GST # ██████████ PST# ██████████ | | 0.00 | |
| | | Balance | | |

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

Claim Number: 50030
MLA Name: Walker, Adam VM134734-HWR **Claim Date:** April 03, 2023
Constituency: Parksville - Qualicum
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: CO **Travel To:** Victoria
Trip Details: Travel to CA Conference. Hotel expenses for the CO team (3 people) are claimed by her.

| Date | Expenses | Amount |
|-----------------------|---|--------------------|
| April 03, 2023 | 160(km) A-184 Second Ave. W, Qualicum Beach to [REDACTED], Victoria | \$91.20 |
| April 06, 2023 | 160(km) [REDACTED] Victoria to A-184 Second Ave. W, Qualicum Beach | \$91.20 |
| April 03, 2023 | Accommodation Expenses Victoria hotel for [REDACTED] | [REDACTED] 769.74 |
| April 03, 2023 | Accommodation Expenses Victoria hotel for [REDACTED] | [REDACTED] 769.74 |
| April 03, 2023 | Accommodation Expenses Victoria hotel for [REDACTED] | \$835.89 |
| April 03, 2023 | Dinner Only | \$36.00 |
| April 04, 2023 | Full Day Meals Per Diem Allow. | \$61.00 |
| April 05, 2023 | Full Day Meals Per Diem Allow. | \$61.00 |
| April 06, 2023 | Breakfast & Lunch only | \$39.50 |
| April 06, 2023 | Parking | \$10.00 |
| April [REDACTED] 2023 | Parking | \$10.00 |
| | Total Payable | [REDACTED] 2775.27 |

BC NDP

Room [REDACTED]
Arrival Date 04/03/23
Invoice No.
Folio No.
Conf. No. [REDACTED]
Cashier No. 118
Billing Date 04/06/23
A/R Number

| Date | Description | Debit | Credit |
|------------------------------------|-------------------------------|----------------|---------------|
| 04/03/23 | Room | 219.00 | |
| 04/03/23 | Destination Marketing Fee | 2.19 | |
| 04/03/23 | Provincial Room Tax | 24.33 | |
| 04/03/23 | Room GST | 11.06 | |
| 04/04/23 | Room | 219.00 | |
| 04/04/23 | Destination Marketing Fee | 2.19 | |
| 04/04/23 | Provincial Room Tax | 24.33 | |
| 04/04/23 | Room GST | 11.06 | |
| 04/05/23 | Room | 219.00 | |
| 04/05/23 | Destination Marketing Fee | 2.19 | |
| 04/05/23 | Provincial Room Tax | 24.33 | |
| 04/05/23 | Room GST | 11.06 | |
| 04/06/23 | Visa XXXXXXXXXXXXX [REDACTED] | | 769.74 |
| Room H/GST Total - 33.18 | | Total | 769.74 |
| Other H/GST Total - 0.00 | | | |
| H/GST # [REDACTED] PST# [REDACTED] | | Balance | 0.00 |

Room [REDACTED]
 Arrival Date 04/03/23
 Invoice No.
 Folio No.
 Conf. No. [REDACTED]
 Cashier No. 118
 Billing Date 04/06/23
 A/R Number

BC NDP

| Date | Description | Debit | Credit |
|------------------------------------|-------------------------------------|----------------|---------------|
| 04/03/23 | Room | 219.00 | |
| 04/03/23 | Destination Marketing Fee | 2.19 | |
| 04/03/23 | Provincial Room Tax | 24.33 | |
| 04/03/23 | Room GST | 11.06 | |
| 04/04/23 | Room | 219.00 | |
| 04/04/23 | Destination Marketing Fee | 2.19 | |
| 04/04/23 | Provincial Room Tax | 24.33 | |
| 04/04/23 | Room GST | 11.06 | |
| 04/05/23 | Room | 219.00 | |
| 04/05/23 | Destination Marketing Fee | 2.19 | |
| 04/05/23 | Provincial Room Tax | 24.33 | |
| 04/05/23 | Room GST | 11.06 | |
| 04/06/23 | Visa XXXXXXXXXXXXX [REDACTED] XX/XX | | 769.74 |
| Room H/GST Total - 33.18 | | Total | 769.74 |
| Other H/GST Total - 0.00 | | | 769.74 |
| H/GST # [REDACTED] PST# [REDACTED] | | Balance | 0.00 |

Room [REDACTED]
 Arrival Date 04/03/23
 Invoice No. [REDACTED]
 Folio No. [REDACTED]
 Conf. No. [REDACTED]
 Cashier No. 39
 Billing Date 04/06/23
 A/R Number

BC NDP

| Date | Description | Debit | Credit |
|------------------------------------|---------------------------|-------------------------------|---------------|
| 04/03/23 | Room | 219.00 | |
| 04/03/23 | Destination Marketing Fee | 2.19 | |
| 04/03/23 | Provincial Room Tax | 24.33 | |
| 04/03/23 | Room GST | 11.06 | |
| 04/03/23 | Parking Charges | 21.00 | |
| 04/03/23 | GST | 1.05 | |
| 04/04/23 | Room | 219.00 | |
| 04/04/23 | Destination Marketing Fee | 2.19 | |
| 04/04/23 | Provincial Room Tax | 24.33 | |
| 04/04/23 | Room GST | 11.06 | |
| 04/04/23 | Parking Charges | 21.00 | |
| 04/04/23 | GST | 1.05 | |
| 04/05/23 | Room | 219.00 | |
| 04/05/23 | Destination Marketing Fee | 2.19 | |
| 04/05/23 | Provincial Room Tax | 24.33 | |
| 04/05/23 | Room GST | 11.06 | |
| 04/05/23 | Parking Charges | 21.00 | |
| 04/05/23 | GST | 1.05 | |
| 04/06/23 | Visa | XXXXXXXXXXXX [REDACTED] XX/XX | 835.89 |
| Room H/GST Total - 33.18 | | Total | 835.89 |
| Other H/GST Total - 3.15 | | | |
| H/GST # [REDACTED] PST# [REDACTED] | Balance | 0.00 | |

[REDACTED]
Valid through:

FRI 07 APR 2023

[REDACTED]
Start Time: 4/6/2023 [REDACTED]

[REDACTED]
Valid through:

THU 06 APR 2023

[REDACTED]
Start Time: 4/5/2023 [REDACTED]



Member Name: Walker, Adam MLA

| | |
|---------------------------------|--|
| Travel Claim Form Number | 50030 |
| Expense Description | Parking |
| Vendor | Hotel |
| Amount | \$10.00 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |



Member Name: Walker, Adam MLA

| | |
|---------------------------------|--|
| Travel Claim Form Number | 50030 |
| Expense Description | Parking |
| Vendor | Hotel |
| Amount | \$10.00 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |

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

Claim Number: 50031
MLA Name: Walker, Adam VM134734-HWR **Claim Date:** April 03, 2023
Constituency: Parksville - Qualicum
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: CO **Travel To:** Victoria
Trip Details: Travel to CA Conference. Carpooled with [REDACTED] and [REDACTED]

| Date | Expenses | Amount |
|----------------------|--------------------------------|-----------------|
| April 03, 2023 | Dinner Only | \$36.00 |
| April 04, 2023 | Full Day Meals Per Diem Allow. | \$61.00 |
| April 05, 2023 | Full Day Meals Per Diem Allow. | \$61.00 |
| April 06, 2023 | Breakfast & Lunch only | \$39.50 |
| Total Payable | | \$197.50 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50065
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** April 03, 2023
Constituency: Parksville - Qualicum
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: CO **Travel To:** Victoria
Trip Details: Travel to CA Conference. Carpoled with [REDACTED] and [REDACTED]

| Date | Expenses | Amount |
|----------------|--------------------------------|-----------------|
| April 03, 2023 | Dinner Only | \$36.00 |
| April 04, 2023 | Full Day Meals Per Diem Allow. | \$61.00 |
| April 04, 2023 | Parking | \$15.00 |
| April 05, 2023 | Full Day Meals Per Diem Allow. | \$61.00 |
| April 06, 2023 | Breakfast & Lunch only | \$39.50 |
| | Total Payable | \$212.50 |

RECEIPT

License Plate Number



Expiration Date/Time



APR 04, 2023

Purchase Date/Time: Apr. 04, 2023

Total Due: CAD\$15.00 Rate: Hourly - \$5.00 per

Total Paid: CAD\$15.00 Pat. Type: CC (Chip)

Ticket #:

S/N #:

Setting:

Auth Name:

CVN: NO CARDHOLDER VERIFICATION

**** Visa

Auth #: 053696



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50156
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** April 16, 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 session.

| Date | Expenses | Amount |
|----------------------|--|------------------|
| April 16, 2023 | 159(km) Mileage from CO to Victoria | \$90.63 |
| April 20, 2023 | 159(km) Mileage from Victoria to CO | \$90.63 |
| April 16, 2023 | Dinner Only - Victoria | \$36.00 |
| April 16, 2023 | Hotel Victoria - With Receipts Higher rates due to lack of availability | \$973.92 |
| April 17, 2023 | MLA Per Diem - Victoria | \$61.00 |
| April 18, 2023 | MLA Per Diem - Victoria Did not have dinner at reception | \$61.00 |
| April 19, 2023 | Breakfast & Lunch Only-Victoria | \$39.50 |
| April 20, 2023 | MLA Per Diem - Victoria | \$61.00 |
| <hr/> | | |
| Total Payable | | \$1413.68 |

Mr Adam Walker
 [REDACTED]
 [REDACTED]
 Canada

Room [REDACTED]
 Arrival Date 04/16/23
 Invoice No. [REDACTED]
 Folio No. [REDACTED]
 Conf. No. [REDACTED]
 Cashier No. 67
 Billing Date 04/20/23
 A/R Number

MLA

| Date | Description | | Debit | Credit |
|----------|------------------------------------|------------------------|---------------|---------------|
| 04/16/23 | Room Charge | | 189.00 | |
| 04/16/23 | Destination Marketing Fee | | 1.89 | |
| 04/16/23 | Provincial Room Tax | | 21.00 | |
| 04/16/23 | Room GST | | 9.54 | |
| 04/16/23 | Parking Charges | | 21.00 | |
| 04/16/23 | GST | | 1.05 | |
| 04/17/23 | Room Charge | | 189.00 | |
| 04/17/23 | Destination Marketing Fee | | 1.89 | |
| 04/17/23 | Provincial Room Tax | | 21.00 | |
| 04/17/23 | Room GST | | 9.54 | |
| 04/17/23 | Parking Charges | | 21.00 | |
| 04/17/23 | GST | | 1.05 | |
| 04/18/23 | Room Charge | | 189.00 | |
| 04/18/23 | Destination Marketing Fee | | 1.89 | |
| 04/18/23 | Provincial Room Tax | | 21.00 | |
| 04/18/23 | Room GST | | 9.54 | |
| 04/18/23 | Parking Charges | | 21.00 | |
| 04/18/23 | GST | | 1.05 | |
| 04/19/23 | Room Charge | | 189.00 | |
| 04/19/23 | Destination Marketing Fee | | 1.89 | |
| 04/19/23 | Provincial Room Tax | | 21.00 | |
| 04/19/23 | Room GST | | 9.54 | |
| 04/19/23 | Parking Charges | | 21.00 | |
| 04/19/23 | GST | | 1.05 | |
| 04/20/23 | Visa | XXXXXXXXXXXX[REDACTED] | | 973.92 |
| | Room H/GST Total - 38.16 | | | |
| | Other H/GST Total - 4.20 | | | |
| | H/GST # [REDACTED] PST# [REDACTED] | | | |
| | | Total | 973.92 | 973.92 |
| | | Balance | 0.00 | |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50179
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** April 23, 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 session

| Date | Expenses | Amount |
|----------------------|---|------------------|
| April 24, 2023 | 159(km) Mileage from CO to Victoria | \$90.63 |
| April 28, 2023 | 159(km) Mileage from Victoria to CO | \$90.63 |
| April 24, 2023 | Breakfast & Lunch Only-Victoria Had dinner at reception | \$39.50 |
| April 24, 2023 | [REDACTED] - With Receipts | \$1442.56 |
| April 25, 2023 | Dinner Only - Victoria Had breakfast and lunch at receptions | \$36.00 |
| April 26, 2023 | MLA Per Diem - Victoria | \$61.00 |
| April 27, 2023 | Breakfast & Dinner Only - Victoria Had lunch at reception | \$48.50 |
| April 28, 2023 | Dinner Only Travel back to CO | \$36.00 |
| Total Payable | | \$1844.82 |

Mr Adam Walker
 [REDACTED]
 [REDACTED]
 Canada

Room [REDACTED]
 Arrival Date 04/24/23
 Invoice No. [REDACTED]
 Folio No. [REDACTED]
 Conf. No. [REDACTED]
 Cashier No. 34
 Billing Date 04/28/23
 A/R Number

MLA

| Date | Description | | Debit | Credit |
|----------|------------------------------------|------------------------|-----------------|-----------------|
| 04/24/23 | Room Charge | | 289.00 | |
| 04/24/23 | Destination Marketing Fee | | 2.89 | |
| 04/24/23 | Provincial Room Tax | | 32.11 | |
| 04/24/23 | Room GST | | 14.59 | |
| 04/24/23 | Parking Charges | | 21.00 | |
| 04/24/23 | GST | | 1.05 | |
| 04/25/23 | Room Charge | | 289.00 | |
| 04/25/23 | Destination Marketing Fee | | 2.89 | |
| 04/25/23 | Provincial Room Tax | | 32.11 | |
| 04/25/23 | Room GST | | 14.59 | |
| 04/25/23 | Parking Charges | | 21.00 | |
| 04/25/23 | GST | | 1.05 | |
| 04/26/23 | Room Charge | | 289.00 | |
| 04/26/23 | Destination Marketing Fee | | 2.89 | |
| 04/26/23 | Provincial Room Tax | | 32.11 | |
| 04/26/23 | Room GST | | 14.59 | |
| 04/26/23 | Parking Charges | | 21.00 | |
| 04/26/23 | GST | | 1.05 | |
| 04/27/23 | Room Charge | | 289.00 | |
| 04/27/23 | Destination Marketing Fee | | 2.89 | |
| 04/27/23 | Provincial Room Tax | | 32.11 | |
| 04/27/23 | Room GST | | 14.59 | |
| 04/27/23 | Parking Charges | | 21.00 | |
| 04/27/23 | GST | | 1.05 | |
| 04/28/23 | Visa | XXXXXXXXXXXX[REDACTED] | | 1,181.42 |
| 04/28/23 | Visa | XXXXXXXXXXXX[REDACTED] | | 50.00 |
| 04/28/23 | Visa | XXXXXXXXXXXX[REDACTED] | | 211.14 |
| | Room H/GST Total - 58.36 | Total | 1,442.56 | 1,442.56 |
| | Other H/GST Total - 4.20 | | | |
| | H/GST # [REDACTED] PST# [REDACTED] | Balance | 0.00 | |



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

Claim Number: 50239
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** April 30, 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 session

| Date | Expenses | Amount |
|----------------------|--|------------------|
| May 01, 2023 | 159(km) Mileage from CO to Victoria | \$90.63 |
| May 04, 2023 | 159(km) Mileage from Victoria to CO | \$90.63 |
| May 01, 2023 | Hotel Victoria - With Receipts | \$1187.37 |
| May 01, 2023 | MLA Per Diem - Victoria | \$61.00 |
| May 02, 2023 | Lunch and Dinner Only-Victoria Had breakfast at reception | \$48.50 |
| May 03, 2023 | MLA Per Diem - Victoria | \$61.00 |
| May 04, 2023 | Breakfast and Dinner Only-Victoria Had lunch at reception | \$48.50 |
| Total Payable | | \$1587.63 |

Date 04 May 2023

Signature

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
 [REDACTED]
 [REDACTED]
 Canada

Room [REDACTED]
 Arrival Date 05/01/23
 Invoice No. [REDACTED]
 Folio No. [REDACTED]
 Conf. No. [REDACTED]
 Cashier No. 67
 Billing Date 05/04/23
 A/R Number

MLA

| Date | Description | | Debit | Credit |
|----------|------------------------------------|------------------------|-----------------|-----------------|
| 05/01/23 | Room Charge | | 319.00 | |
| 05/01/23 | Destination Marketing Fee | | 3.19 | |
| 05/01/23 | Provincial Room Tax | | 35.44 | |
| 05/01/23 | Room GST | | 16.11 | |
| 05/01/23 | Parking Charges | | 21.00 | |
| 05/01/23 | GST | | 1.05 | |
| 05/02/23 | Room Charge | | 319.00 | |
| 05/02/23 | Destination Marketing Fee | | 3.19 | |
| 05/02/23 | Provincial Room Tax | | 35.44 | |
| 05/02/23 | Room GST | | 16.11 | |
| 05/02/23 | Parking Charges | | 21.00 | |
| 05/02/23 | GST | | 1.05 | |
| 05/03/23 | Room Charge | | 319.00 | |
| 05/03/23 | Destination Marketing Fee | | 3.19 | |
| 05/03/23 | Provincial Room Tax | | 35.44 | |
| 05/03/23 | Room GST | | 16.11 | |
| 05/03/23 | Parking Charges | | 21.00 | |
| 05/03/23 | GST | | 1.05 | |
| 05/04/23 | Visa | XXXXXXXXXXXX[REDACTED] | | 1,187.37 |
| | Room H/GST Total - 48.33 | | | |
| | Other H/GST Total - 3.15 | | | |
| | H/GST # [REDACTED] PST# [REDACTED] | | | |
| | Total | | 1,187.37 | 1,187.37 |
| | Balance | | 0.00 | |



Members Of The Legislative Assembly
Travel Claim Form

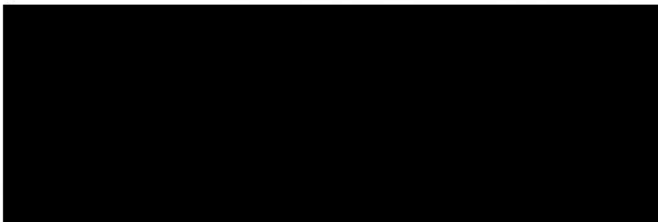
Claim Number: 50262
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** April 18, 2023
Constituency: Parksville - Qualicum
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Constituency **Travel To:** [REDACTED] Victoria
Trip Details: Travel for business

| Date | Expenses | Amount |
|----------------------|--|-----------------|
| April 18, 2023 | [REDACTED] - With Receipts Parking included | \$487.30 |
| Total Payable | | \$487.30 |

Date 15 May 2023

Signature _____

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*

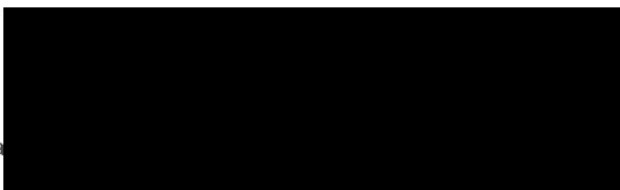


██████████
██████████████████
██████████████████████
Canada

Room No. : ██████████
Arrival : 04-18-23
Departure : 04-20-23
Folio No. :
Conf. No. : ██████████
AR No. :
Reference No. :
Custom Ref. :

Company Name:
Group Name:

| Date | Description | Charges | Credits |
|----------------------|---------------------------------|---------|-------------|
| 04-18-23 | Room Charge | 199.00 | |
| 04-18-23 | Destination Marketing Fee - 1% | 1.99 | |
| 04-18-23 | Municipal Tax - 3% | 6.03 | |
| 04-18-23 | Hotel Room Tax - 8% | 16.08 | |
| 04-18-23 | Goods and Services Tax - 5% | 10.05 | |
| 04-18-23 | Parking - Daily Guest | 10.00 | |
| 04-18-23 | Goods and Services Tax - 5% | 0.50 | |
| 04-19-23 | Room Charge | 199.00 | |
| 04-19-23 | Destination Marketing Fee - 1% | 1.99 | |
| 04-19-23 | Municipal Tax - 3% | 6.03 | |
| 04-19-23 | Hotel Room Tax - 8% | 16.08 | |
| 04-19-23 | Goods and Services Tax - 5% | 10.05 | |
| 04-19-23 | Parking - Daily Guest | 10.00 | |
| 04-19-23 | Goods and Services Tax - 5% | 0.50 | |
| 04-20-23 | Visa XXXXXXXXXXXX██████XX/XX | | 487.30 |
| Total Charges | | 487.30 | |
| Total Credits | | | 487.30 |
| Balance | | | 0.00 |

Guest Signature: 





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

Claim Number: 50263
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** April 18, 2023
Constituency: Parksville - Qualicum
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member) [REDACTED]
Travel From: Constituency **Travel To:** Victoria
Trip Details: Accompanying person travel

| Date | Expenses | Amount |
|----------------------|----------------------------|-----------------|
| April 18, 2023 | [REDACTED] - With Receipts | \$333.85 |
| Total Payable | | \$333.85 |

Date 12 May 2023

Signature _____

Walker, Adam VM134734 HWR
certified that the amount to be paid is co
with appropriate statute or other authori

Your booking is confirmed!

Your check-in is on April 18th, 2023. See your full itinerary below.

Your trip to Victoria is in 3 days

- Manage
- Email
- Print

Priceline trip #: [REDACTED]

Email sent to: [REDACTED]

[REDACTED]

Apr 18 – Apr 19

Check-in: after [REDACTED]

Confirmation #: [REDACTED]

Payment Summary

Priceline trip number [REDACTED]

Purchase date Apr 15, 2023

Payment method Visa [REDACTED]

Billing name [REDACTED]

| | |
|------------------|------------|
| Hotel subtotal | CA\$266.49 |
| Price per night | CA\$266.49 |
| Number of nights | 1 |
| Taxes and fees | CA\$67.36 |

Total charged

CA\$333.85

Prices are in CAD

This itinerary including summary of charges is your official receipt.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50298
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** May 07, 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 session. Had leave for event in MLA role until the afternoon (May 8)

| Date | Expenses | Amount |
|--------------|--|------------------|
| May 08, 2023 | 159(km) Mileage from CO to Victoria | \$90.63 |
| May 11, 2023 | 159(km) Mileage from Victoria to CO | \$90.63 |
| May 08, 2023 | Hotel Victoria - With Receipts Increased rates due to room unavailability, parking included | \$1149.84 |
| May 08, 2023 | Lunch and Dinner Only-Victoria Had lunch in transit | \$48.50 |
| May 09, 2023 | MLA Per Diem - Victoria | \$61.00 |
| May 10, 2023 | Breakfast & Lunch Only-Victoria Had dinner at event | \$39.50 |
| May 11, 2023 | MLA Per Diem - Victoria | \$61.00 |
| | Total Payable | \$1541.10 |

Date 11 May 2023

Signatur _____

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*

Adam Walker

██████████
████████████████████

Canada

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. : ██████
Arrival : 05-08-23
Departure : 05-11-23
Folio No. : ██████
Conf. No. : ██████
Cashier No. : 38
Membership
Page No. : 1 of 2

INFORMATION INVOICE

| Date | Description | Charges | Credits |
|----------------------|-------------------------------------|-----------------|-----------------|
| 05-08-23 | Room Charge | 309.00 | |
| 05-08-23 | GST Room Tax | 15.60 | |
| 05-08-23 | PST Room Tax | 24.97 | |
| 05-08-23 | MRDT Tax | 9.36 | |
| 05-08-23 | DMF Fee | 3.09 | |
| 05-08-23 | Climate Contribution | 1.25 | |
| 05-08-23 | GST Tax | 0.06 | |
| 05-08-23 | Parking Daily | 19.00 | |
| 05-08-23 | GST Tax | 0.95 | |
| 05-09-23 | Room Charge | 309.00 | |
| 05-09-23 | GST Room Tax | 15.60 | |
| 05-09-23 | PST Room Tax | 24.97 | |
| 05-09-23 | MRDT Tax | 9.36 | |
| 05-09-23 | DMF Fee | 3.09 | |
| 05-09-23 | Climate Contribution | 1.25 | |
| 05-09-23 | GST Tax | 0.06 | |
| 05-09-23 | Parking Daily | 19.00 | |
| 05-09-23 | GST Tax | 0.95 | |
| 05-10-23 | Room Charge | 309.00 | |
| 05-10-23 | GST Room Tax | 15.60 | |
| 05-10-23 | PST Room Tax | 24.97 | |
| 05-10-23 | MRDT Tax | 9.36 | |
| 05-10-23 | DMF Fee | 3.09 | |
| 05-10-23 | Climate Contribution | 1.25 | |
| 05-10-23 | GST Tax | 0.06 | |
| 05-10-23 | Parking Daily | 19.00 | |
| 05-10-23 | GST Tax | 0.95 | |
| 05-11-23 | Visa XXXXXXXXXXXX██████ XX/XX | | 1,149.84 |
| Total Charges | | 1,149.84 | |
| Total Credits | | | 1,149.84 |
| Balance | | | 0.00 |

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 50413
MLA Name: Walker, Adam VM134734-HWR Claim Date: May 01, 2023
Constituency: Parksville - Qualicum
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Constituency Travel To: Victoria
Trip Details: Visiting Adam Walker
[REDACTED]

| Date | Expenses | Amount |
|--------------|--------------------------------|-----------------|
| May 01, 2023 | Hotel Victoria - With Receipts | \$313.95 |
| | Total Payable | \$313.95 |

Date 29 May 2023

Signature _____

Walker, Ada
certified that
with appropri

c . ce



Canada

Company Name: Municipality of Parksville

Group Name:

Room No. :

Arrival : 05-01-23

Departure : 05-02-23

Folio No. :

Conf. No. :

AR No. :

Reference No. :

Custom Ref. :

| Date | Description | Charges | Credits |
|----------------------|---------------------------------|---------|-------------|
| 05-01-23 | Room Charge | 259.00 | |
| 05-01-23 | Destination Marketing Fee - 1% | 2.59 | |
| 05-01-23 | Municipal Tax - 3% | 7.85 | |
| 05-01-23 | Hotel Room Tax - 8% | 20.93 | |
| 05-01-23 | Goods and Services Tax - 5% | 13.08 | |
| 05-01-23 | Parking - Daily Guest | 10.00 | |
| 05-01-23 | Goods and Services Tax - 5% | 0.50 | |
| 05-02-23 | Mastercard XXXXXXXXXXXXXX/XX | | 313.95 |
| Total Charges | | 313.95 | |
| Total Credits | | | 313.95 |
| Balance | | | 0.00 |

Guest Signature: _____