



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

Page: 1

Claim Number: 51478
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** September 11, 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

Date	Expenses	Amount
September 11, 2023	159(km) Travel to Victoria	\$96.99
September 11, 2023	159(km) Travel to Home	\$96.99
September 11, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$233.48

Date 06 Dec 2023

Signature

Wal [REDACTED] 134734 HWR

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



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 51583
MLA Name: Walker, Adam VM134734 HWR Claim Date: November 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 Session

Date	Expenses	Amount
November 06, 2023	159(km) Travel from Constituency to Victoria	\$96.99
November 07, 2023	159(km) Travel from Victoria to constituency	\$96.99
November 08, 2023	159(km) Travel from Constituency to Victoria	\$96.99
November 09, 2023	159(km) Travel from Victoria to Constituency	\$96.99
November 06, 2023	Hotel Victoria - With Receipts Hotel [REDACTED]	\$198.00
November 06, 2023	MLA Per Diem - Victoria	\$61.00
November 07, 2023	MLA Per Diem - Victoria	\$61.00
November 08, 2023	Hotel Victoria - With Receipts Hotel [REDACTED]	\$220.05
November 08, 2023	MLA Per Diem - Victoria	\$61.00
November 09, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable \$1050.01

Date 28 Dec 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Mr Adam Walker

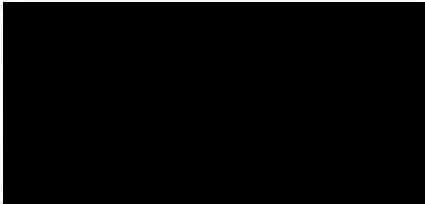
Qualicum Beach BC
Canada

Room : [REDACTED]
Arrival Date : 11/08/23
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 11/10/23
A/R Number

MLA

Date	Description	Debit	Credit
11/08/23	Room Charge	169.00	
11/08/23	Destination Marketing Fee	1.69	
11/08/23	Provincial Room Tax	18.78	
11/08/23	Room GST	8.53	
11/08/23	Parking Charges	21.00	
11/08/23	GST	1.05	
11/09/23	Visa XXXXXXXXXXXX [REDACTED] XX/XX		220.05
Room H/GST Total - 8.53		Total	220.05
Other H/GST Total - 1.05			220.05
H/GST # [REDACTED]		Balance	0.00





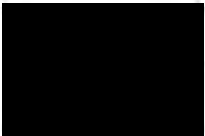
Mr Adam Walker

Qualicum Beach BC
Canada

Room : [REDACTED]
Arrival Date : 11/06/23
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 11/10/23
A/R Number

MLA

Date	Description		Debit	Credit
11/06/23	Room Charge		169.00	
11/06/23	Destination Marketing Fee		1.69	
11/06/23	Provincial Room Tax		18.78	
11/06/23	Room GST		8.53	
11/07/23	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		198.00
Room H/GST Total - 8.53		Total	198.00	198.00
Other H/GST Total - 0.00				
H/GST # [REDACTED]		Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51584

MLA Name: Walker, Adam VM134734 HWR **Claim Date:** November 19, 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 Session

Date	Expenses	Amount
November 20, 2023	159(km) Travel from Constituency to Victoria	\$96.99
November 23, 2023	159(km) Travel from Victoria to Constituency	\$96.99
November 20, 2023	Hotel Victoria - With Receipts Hotel [REDACTED]	\$660.15
November 20, 2023	MLA Per Diem - Victoria	\$61.00
November 21, 2023	MLA Per Diem - Victoria	\$61.00
November 22, 2023	MLA Per Diem - Victoria	\$61.00
November 23, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable \$1098.13

Date 28 Dec 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOE [REDACTED]	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date

Signature

Spending Authority Signature

Mr Adam Walker

Qualicum Beach BC
Canada

Room : [REDACTED]
Arrival Date : 11/20/23
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 11/23/23
A/R Number

MLA

Date	Description	Debit	Credit
11/20/23	Room Charge		
11/20/23	Destination Marketing Fee	169.00	
11/20/23	Provincial Room Tax	1.69	
11/20/23	Room GST	18.78	
11/20/23	Parking Charges	8.53	
11/20/23	GST	21.00	
11/21/23	Room Charge	1.05	
11/21/23	Destination Marketing Fee	169.00	
11/21/23	Provincial Room Tax	1.69	
11/21/23	Room GST	18.78	
11/21/23	Parking Charges	8.53	
11/21/23	GST	21.00	
11/22/23	Room Charge	1.05	
11/22/23	Destination Marketing Fee	169.00	
11/22/23	Provincial Room Tax	1.69	
11/22/23	Room GST	18.78	
11/22/23	Parking Charges	8.53	
11/22/23	GST	21.00	
11/23/23	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		660.15
Room H/GST Total - 25.59			
Other H/GST Total - 3.15			
H/GST # [REDACTED] [REDACTED] [REDACTED]			
Total		660.15	660.15
Balance		0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51585
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** November 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 from Constituency to Victoria Session

Date	Expenses	Amount
November 27, 2023	159(km) Travel from Constituency to Victoria	\$96.99
November 30, 2023	159(km) Travel from Victoria to Constituency	\$96.99
November 27, 2023	Hotel Victoria - With Receipts	\$660.15
November 27, 2023	MLA Per Diem - Victoria	\$61.00
November 28, 2023	MLA Per Diem - Victoria	\$61.00
November 29, 2023	MLA Per Diem - Victoria	\$61.00
November 30, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable \$1098.13

Date 28 Dec 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____

Signature _____

Spending Authority Signature



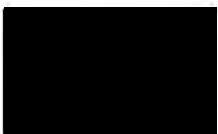
Mr Adam Walker

Canada

MLA

Room : [REDACTED]
 Arrival Date : 11/27/23
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 11/30/23
 A/R Number

Date	Description	Debit	Credit
11/27/23	Room Charge		
11/27/23	Destination Marketing Fee	169.00	
11/27/23	Provincial Room Tax	1.69	
11/27/23	Room GST	18.78	
11/27/23	Parking Charges	8.53	
11/27/23	GST	21.00	
11/28/23	Room Charge	1.05	
11/28/23	Destination Marketing Fee	169.00	
11/28/23	Provincial Room Tax	1.69	
11/28/23	Room GST	18.78	
11/28/23	Parking Charges	8.53	
11/28/23	GST	21.00	
11/29/23	Room Charge	1.05	
11/29/23	Destination Marketing Fee	169.00	
11/29/23	Provincial Room Tax	1.69	
11/29/23	Room GST	18.78	
11/29/23	Parking Charges	8.53	
11/29/23	GST	21.00	
11/30/23	Visa	1.05	
	XXXXXXXXXXXX [REDACTED] XX/XX		660.15
	Room H/GST Total - 25.59		
	Other H/GST Total - 3.15		
	H/GST # 122212624 PST# 1000-6248		
	Total	660.15	660.15
	Balance	0.00	





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

Claim Number: 51780
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** February 13, 2024
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: UBCM

Date	Expenses	Amount
February 13, 2024	50(km) Constituency to Seair Nanaimo	\$30.50
February 13, 2024	50(km) Travel From Seair to Constituency	\$30.50
February 14, 2024	50(km) Constituency To Harbour Air	\$30.50
February 14, 2024	50(km) Travel from Harbour Air to constituency	\$30.50
February 13, 2024	Airfare Seair Seaplanes	\$237.99
February 13, 2024	MLA Per Diem	\$61.00
February 14, 2024	Airfare - oneway Harbour Air Seaplanes	\$79.00
February 14, 2024	Airfare - oneway Harbour Air Seaplanes	\$89.00
February 14, 2024	MLA Per Diem	\$61.00
February 14, 2024	Parking	\$7.50

Total Payable \$657.49

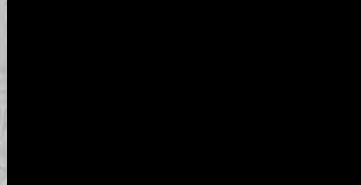
Date 22 Feb 2024

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*

KEEP TICKET WITH YOU
Pioneer Parkade

License Plate Number



Expiration Date/Time



FEB 14, 2024

Purchase Date/Time: Feb 14, 2024

Total Due: CAD\$7.50 Rate: Park 8 Hours \$7.50

Total Paid: CAD\$7.50 Pmt Type: CC (Tap)

Ticket #: 00012196

S/N #: [Redacted]

Setting: Lot - 414

Mach Name: Lot 414 - 01

CVM:NO CARDHOLDER VERIFICATION

*** [Redacted] Visa

Auth #: 06596G

Thank you for parking at
the Pioneer Parkade
Questions? Call Robbins
Parking 250-753-6789

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

You don't often get email from reservation@harbourair.com. [Learn why this is important](#)



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account	HAS #	[REDACTED]
	Name	Adam Walker

Booking # [REDACTED]

Wednesday, February 14, 2024	Invoice #8061330
Flight [REDACTED]	Air Transportation Charges
	Sked 1100 : (6) Light \$47.63

Departure:

██████████ Nanaimo Harbour

» [Directions](#)

Arrival:

██████████ Vancouver Harbour

» [Directions](#)

20 minutes

KK - Confirmed

1 Passenger(s) - Light

• Adam Walker, Male

[Add to Calendar](#)

Sked 1100 : Carbon Offset	\$0.50
Sked 1100 : Fuel Surcharge	\$9.50
Sked 1100 : Nanaimo Terminal Fee	\$5.00
Taxes, Fees and Charges	
Sked 1100 : Nanaimo Port Authority Fee	\$1.75
Sked 1100 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$3.77
Baggage	
All Skeds - Baggage : GoFare Baggage Fee	\$0.00
All Skeds - Baggage : Light Baggage Fee	\$0.00
Billing	
Taxes	\$3.77
Grand Total	\$79.00
Visa	
	\$79.00
Date / Time	January 30, 2024 @ ██████████
Summary	**** * * * * *
Expiration	██████████
Authorization	01550G

The Light fare is non-changeable and non-refundable when cancelled, and allowed one personal item 8 pounds or less. Please review all the terms & conditions.

Light Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

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.

Baggage:

- Guaranteed Baggage is 8 lbs per passenger.
- Personal item over 8 lbs per passenger is subject to a fee of \$5/lb (tax included) and travels on a space-available, standby basis.
- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.
- Individual bags may not weigh more than 50 lbs.
- If you have booked with a 3rd party, your baggage terms and conditions may be different than what is shown here. Please refer to your third-party terms and conditions.

Change & Cancellations on Light

Changes and Cancellations by the Passenger:

- Reservations are non-changeable, and non-refundable when cancelled.

Booking # [REDACTED]

Wednesday, February 14, 2024

Flight # [REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» Directions

Arrival:

[REDACTED] Nanaimo Harbour

» Directions

20 minutes

KK - Confirmed

1 Passenger(s) - Light

Adam Walker, Male

Add to Calendar

Invoice #8061331

Air Transportation Charges

Sked 1100 : (5) Light \$57.15

Sked 1100 : Carbon Offset \$0.50

Sked 1100 : Fuel Surcharge \$9.50

Sked 1100 : Nanaimo Terminal Fee \$5.00

Taxes, Fees and Charges

Sked 1100 : Nanaimo Port Authority Fee \$1.75

Sked 1100 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$4.25

Baggage

All Skeds - Baggage : GoFare Baggage Fee \$0.00

All Skeds - Baggage : Light Baggage Fee \$0.00

Billing \$84.75

Taxes \$4.25

Grand Total \$89.00

Visa \$89.00

Date / Time January 30, 2024 @ [REDACTED]

Summary

**** * [REDACTED]

Expiration

[REDACTED]

Authorization

01578G

The Light fare is non-changeable and non-refundable when cancelled, and allowed one personal item 8 pounds or less. Please review all the terms & conditions.

Light Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

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.

Baggage:

- Guaranteed Baggage is 8 lbs per passenger.
- Personal item over 8 lbs per passenger is subject to a fee of \$5/lb (tax included) and travels on a space-available, standby basis.
- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.
- Individual bags may not weigh more than 50 lbs.
- If you have booked with a 3rd party, your baggage terms and conditions may be different than what is shown here. Please refer to your third-party terms and conditions.

Change & Cancellations on Light

Changes and Cancellations by the Passenger:

- Reservations are non-changeable, and non-refundable when cancelled.



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: 2024-01-30 14:05:54

CONDITIONS:

Standard Fare

Fully refundable (unless originally booked as a Super Saver Web fare then original remains non-refundable) up to **5 hours prior to departure** and within 5 hours, fare is forfeited

Only 1 change allowed up to 5 hours prior to departure, to an equal or greater fare tier

Baggage Allowance is 35 lbs. Excess baggage travels space available \$1.50/lb

Up to 3 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.**

Terms effective Aug 5, 2023.

Item	Description	Amount
Airfare	Name : Adam Walker Fare Type : Adult - Standard Date : Tuesday February 13th, 2024 [REDACTED] Flight : [REDACTED] Nanaimo -> Vancouver Harbour	106.99
Airfare	Name : Adam Walker Fare Type : Adult - Standard Date : Tuesday February 13th, 2024 [REDACTED] Flight : [REDACTED] Vancouver Harbour -> Nanaimo	106.99
Promotion	Discount: Flight [REDACTED] - Adam Walker	-4.76
Promotion	Discount: Flight [REDACTED] - Adam Walker	-4.76
Fee	ARRIVAL (Nanaimo) Port Authority Fee: \$0.25 x 1	0.25
Fee	DEPART (Nanaimo) Port Authority Fee: \$0.25 x 1	0.25
Fee	ARRIVAL (Vancouver Harbour) Port Passenger Fee: \$10.85 x 1	10.85
Fee	DEPART (Vancouver Harbour) Port Passenger Fee: \$10.85 x 1	10.85

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%) 11.33

Total \$ CAD 237.99

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 237.99

Reference #: [REDACTED]
GST #: R104759725

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:

- i. 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
 - ii. 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;
 - iii. 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.

[REDACTED]

From: [REDACTED]
Sent: January 30, 2024 7:12 PM
To: [REDACTED]
Cc: Adam Walker
Subject: FW: Registration Confirmation - 2024 Housing Summit ***PLEASE READ***

[REDACTED]

Kindly,

[REDACTED] Constituency Assistant
Office of Adam Walker, MLA for Parksville-Qualicum

250-248-2625 | adam.walker.mla@leg.bc.ca
A-184 Second Avenue West, Qualicum Beach, V9K 2T5

-----Original Message-----

From: UBCM <ubcm@ubcm.ca>
Sent: Tuesday, January 30, 2024 12:21 PM
To: [REDACTED]@leg.bc.ca; Walker.MLA, Adam <Adam.Walker.MLA@leg.bc.ca>
Subject: Registration Confirmation - 2024 Housing Summit ***PLEASE READ***

[Some people who received this message don't often get email from ubcm@ubcm.ca. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

Thank you for registering for the 2024 Housing Summit. This email contains important information about your registration.

Event Name: 2024 Housing Summit
Event Date: February 13, 2024 - February 14, 2024

Registration ID: R01250
Delegate Type: MLA / MP
Delegate Name: Adam Walker
Representing: Provincial MLA
Position: MLA
Phone: (250) 248-2625
Email: adam.walker.mla@leg.bc.ca
Contact Name: [REDACTED]
Contact Phone: (250) 248-2625
Contact Email: [REDACTED]@leg.bc.ca

Attend Method: In-Person
Registration Fee: \$0
GST: \$0

Total Paid: \$

If you need further assistance please contact Raelene Adamson at ubcm@ubcm.ca.

*****CANCELLATION / REFUND POLICY*****

Cancellation policy - All cancellations MUST be in writing – Full refund if cancelled by January 31st, 50% refund if cancelled between February 1st – February 7th, and no refund thereafter.

For all refunds, please email ubcm@ubcm.ca with your name and registration number. Refunds will be processed post events.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51576

MLA Name: Walker, Adam VM134734 HWR **Claim Date:** September 18, 2023

Constituency: Parksville - Qualicum

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Vancouver

Trip Details: UBCM

Date	Expenses	Amount
September 18, 2023	50(km) Constituency to Helijet terminal	\$30.50
September 18, 2023	50(km) Travel from Harbour Air to Constituency	\$30.50
September 19, 2023	50(km) Travel from Constituency to Harbour Air	\$30.50
September 20, 2023	50(km) Travel From Harbour Air to Constituency	\$30.50
September 21, 2023	50(km) Travel From Constituency to Harbour Air	\$30.50
September 21, 2023	50(km) Travel From Harbour Air to constituency	\$30.50
September 22, 2023	50(km) Travel From Hulo ferry terminal to Constituency	\$30.50
September 22, 2023	50(km) Travel From Constituency to Hulo Ferry terminal	\$30.50
September 18, 2023	Airfare - oneway Harbour Air Vancouver to Nanaimo	\$132.00
September 18, 2023	Airfare - oneway Harbour Air Nanaimo to Vancouver	\$175.00
September 18, 2023	MLA Per Diem	\$61.00
September 18, 2023	Public Transportation URide	\$4.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51576

MLA Name: Walker, Adam VM134734 HWR **Claim Date:** September 18, 2023

Constituency: Parksville - Qualicum

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 18, 2023	Taxi Travel from Harbour Air to Helijet	\$10.87
September 19, 2023	Airfare - oneway Harbour Air Nanaimo to Vancouver	\$162.00
September 19, 2023	MLA Per Diem	\$61.00
September 20, 2023	Accommodation Expenses Executive Hotel ██████████ Sept 19-20 2023	\$681.82
September 20, 2023	Airfare - oneway Harbour Air Vancouver to Nanaimo	\$177.00
September 20, 2023	MLA Per Diem	\$61.00
September 21, 2023	Airfare - oneway Harbour Air Nanaimo to Vancouver	\$121.00
September 21, 2023	Airfare - oneway Harbour Air Vancouver to Nanaimo	\$147.00
September 21, 2023	MLA Per Diem	\$61.00
September 22, 2023	Airfare - oneway Helijet	\$129.00
September 22, 2023	Ferry Hulo Nanaimo to Vancouver	\$62.99
September 22, 2023	MLA Per Diem	\$61.00
21 September ████████ 2023	Parking Sept 22 ████████ Parkade	\$11.00
Total Payable		\$2362.68



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51576

MLA Name: Walker, Adam VM134734 HWR **Claim Date:** September 18, 2023

Constituency: Parksville - Qualicum

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date 20 Mar 2024

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

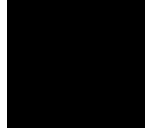
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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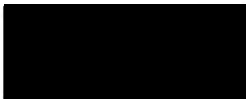
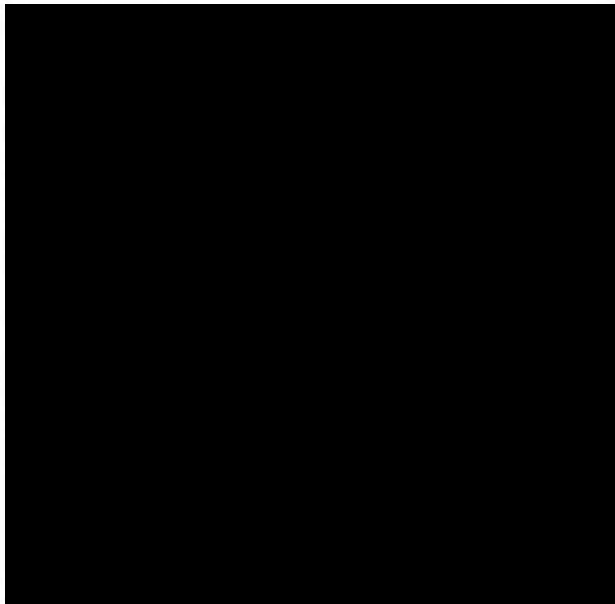
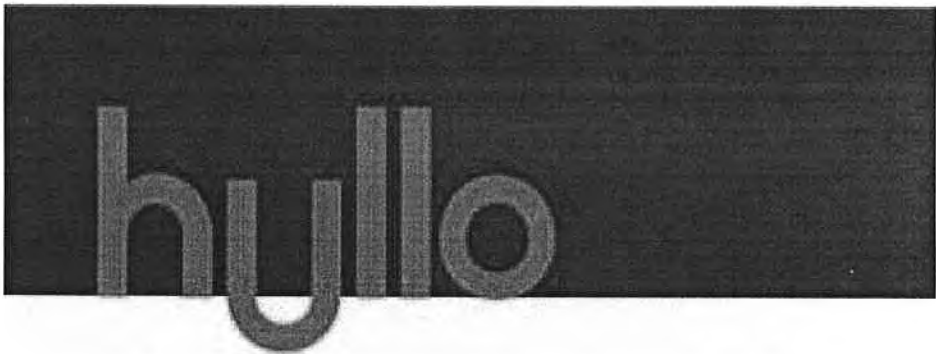




Date _____

Signature 

Spending Authority Signature



Walker

NAN



VAN

Departs:

Seat:



SEP. 22, 2023

Business Seat

Level: 2

General (13-64)

Discover joy in the journey!

Booking Confirmation

Trip Details

Trip 1		
Date	22.09.2023	
Departure	Nanaimo	06.00
Arrival	Vancouver	07.15
Product	Business One Way	
Passengers	1 General (13-64)	
Seats	1 Business Seat 1E-2	
Fees	1 Federal GST Tax	
Miscellaneous	1 Seat Selection	

Payment details

	Booking total	62.99	CAD
Adam Walker	Paid amount	62.99	CAD
	To be paid	0.00	CAD

Travelling details

In Vancouver, we are located at Alpha Dock at the Vancouver Harbour Flight Centre (1055 Canada Place). Please do not use the Vancouver Harbour Flight Centre Terminal as that is for Seaplane users only. In Nanaimo, our terminal area is located at the Nanaimo Port Authority (100 Port Way). Please do not use the South side of the NPA building which is for Helijet users only. This ticket comes with some conditions that you can find on www.hullo.com. These conditions are part of the ticket which shows that you have agreed to travel with us. The Conditions of Carriage (www.hullo.com/policies/conditions-of-carriage) includes some important limits on how much we or others must pay if something goes wrong. If you're buying this ticket for someone else, you're acting for them. When you travel with us, you agree to abide by our Guest Travel Policies and Requirements (www.hullo.com/policies/guest-travel-policies).



Trip details



September 18, 2023

CA\$10.87

Tip Ca [redacted]

Ride journey

Pickup

○ Harbour Air Seaplanes, Front Street, Nanaimo, BC, [redacted]

Dropoff

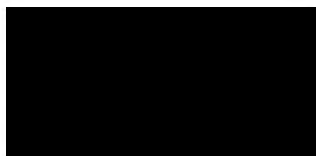
● Helijet, Port Way, Nanaimo, BC, Canada [redacted]

Payment method



[View details](#)

Driver rating



Service Type

Car

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
2023-09-18 1:24:06 PM
GST: 84295 5858 RT0001

CUSTOMER COPY

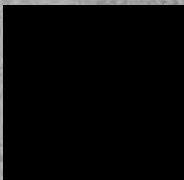
Booking # [REDACTED]

Adam Walker
Monday, September 18, 2023
1 Passenger(s)
KK - Confirmed

Flight # [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Nanaimo Harbour

Invoice #: 7954488

0 All Skeds - Baggage : Comfor \$0.00 CAD
0 All Skeds - Baggage : GoFare \$0.00 CAD
0 All Skeds : Booking Fee \$0.00 CAD
1 Sked 1100 : (5) Comfort \$100.10 CAD
1 Sked 1100 : Carbon Offset \$0.50 CAD
1 Sked 1100 : Fuel Surcharge \$7.50 CAD
1 Sked 1100 : Nanaimo Terminal \$6.75 CAD
1 Sked 1100 : VHFC Terminal F \$10.85 CAD



Goods and Services Tax \$6.30 GST

Grand Total \$132.00 CAD

Payment Information:

Visa \$132.00 CAD

Date/Time 2023-09-18 [REDACTED]
Station HRA01S16
Terminal ID N66308351
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$132.00
Authorization 00757G
Message APPROVED - THANK YOU
Trace Number 0013380130
Response 01-005/APPROVED 00757G
Chip ID A000000031010
TVR/TSI 8000008000/6800

CUSTOMER COPY

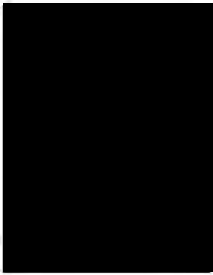
*** TRANSACTION RECORD ***

Free WIFI Password: haquest99

ADAM WALKER

WIFI Password: haquest99

9876543210

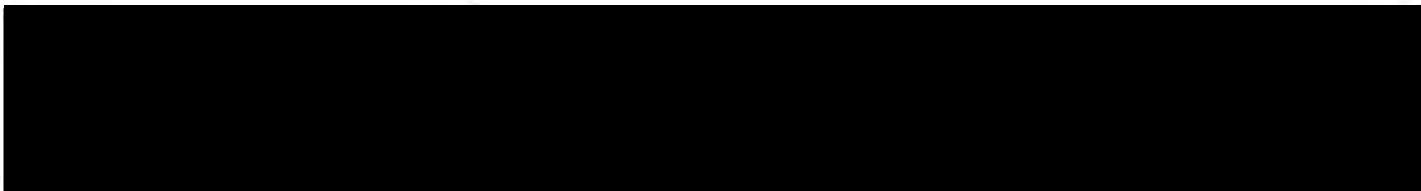


Adam Walker

Room No.:
Arrival: 19 Sep 2023
Departure: 20 Sep 2023
Folio No. :
Conf. No. :

Date	Folio	Reference	Amount	Tax	Total
19 Sep 2023	1	Room Charge	\$565.00	\$116.82	\$681.82
19 Sep 2023	1	VISA Card	\$-681.82	\$0.00	\$-681.82
Room Charges			\$565.00	\$116.82	\$681.82
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-681.82	\$0.00	\$-681.82
Balance					\$0.00

DMF	1.50 %	\$565.00	\$8.48
GST	5.00 %	\$641.28	\$32.06
MRDT	3.00 %	\$565.00	\$16.95
Major Event MRDT	2.50 %	\$565.00	\$14.13
Room Tax	8.00 %	\$565.00	\$45.20



RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

KEEP TICKET WITH YOU
Pioneer Parkade

License Plate Number



Expiration Date/Time



SEP 22, 2023

Purchase Date/Time: [Redacted] Sep 21, 2023

Total Due: CAD\$11.00 Rate: Park 1 Day \$11.00

Total Paid: CAD\$11.00 Pmt Type: CC (Chip)

Ticket #: 00006805 AID: A0000000031010

S/N #: 520118351277 APL: VISA CREDI

Setting: Lot - [Redacted]

Nach Name: [Redacted]

CVM: NO CARDHOLDER VERIFICATION

[Redacted] Visa

Auth #: 063096

Thank you for parking at
the Pioneer Parkade
Questions? Call Robbins
Parking 250-753-6789

From: Walker.MLA, Adam
Sent: December 19, 2023 10:13 AM
To: [REDACTED]
Subject: [REDACTED]
Attachments: [REDACTED]

Booking [REDACTED]

Monday, September 18, 2023

Departure:

[REDACTED] Nanaimo Harbour

» [Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

» [Directions](#)

20 minutes

Confirmed

1 Passengers - Summer

[REDACTED] Adam Walker, Male

[Add to Calendar](#)

Invoice #730884

FARE-ZNA-SUMMER2023	\$166.67
+ GST	\$8.33

Billing	\$166.67
Taxes	\$8.33
Grand Total	\$175.00

Visa	\$175.00
------	----------

Date / Time	September 18, 2023 [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	00731G

Booking [REDACTED]

Tuesday, September 19, 2023

Flight [REDACTED]

Invoice #7955210

Air Transportation Charges

Departure:

██████████ Nanaimo Harbour

» [Directions](#)

Arrival:

██████████ Vancouver Harbour

» [Directions](#)

20 minutes

KK - Confirmed

1 Passenger(s) - Flex

. Adam Walker, Male

[Add to Calendar](#)

Sked 1100 : (5) Flex	\$128.68
Taxes, Fees and Charges	
All Skeds - Baggage : GoFare Baggage Fee	\$0.00
All Skeds - Baggage : Flex Baggage Fee	\$0.00
Sked 1100 : Carbon Offset	\$0.50
Sked 1100 : Fuel Surcharge	\$7.50
Sked 1100 : Nanaimo Terminal Fee	\$6.75
Sked 1100 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$7.72
Billing	
Billing	\$154.28
Taxes	
Taxes	\$7.72
Grand Total	\$162.00

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions**Checking-in:**

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

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.

Priority Boarding:

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.

- Specific seats on the aircraft are not guaranteed. Pilots may move passengers out of chosen seats to accommodate weight and balance restrictions.

Baggage:

- Guaranteed Baggage is 25 lbs per passenger.
- At check-in, Flex Tier passengers are able to make a one-time purchase for an additional 25 lbs of guaranteed baggage for \$20 (taxes included).
- Baggage over the guaranteed baggage limit is subject to a fee of \$1/lb (taxes included) and travels on a high-priority, space-available, standby basis.
- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.
- Individual bags may not weigh more than 50 lbs.
- If you have booked with a 3rd party, your baggage terms and conditions may be different than what is shown here. Please refer to your third-party terms and conditions.

Change & Cancellations on Flex

Cancellations by the Passenger:

- More than 4 hours prior to scheduled departure time: cancellations are eligible for refund to original form of payment for all refundable fares, fees and taxes.
- Less than 4 hours prior to scheduled departure time: cancellations are not eligible for refund.

Changes by the Passenger:

- More than 4 hours prior to scheduled departure: Reservations can be changed. Passengers must pay for any difference in fare.
- Less than 4 hours prior to scheduled departure time: Reservations cannot be changed.

Booking # [REDACTED]

Wednesday, September 20, 2023

Flight # [REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» Directions

Invoice #7956638	
Air Transportation Charges	
Sked 1100 : (3) Flex	\$142.96
Taxes, Fees and Charges	
All Skeds - Baggage : Flex Baggage Fee	\$0.00
All Skeds - Baggage : GoFare Baggage Fee	\$0.00

Arrival:	Sked 1100 : Carbon Offset	\$0.50
██████ Nanaimo Harbour	Sked 1100 : Fuel Surcharge	\$7.50
» Directions	Sked 1100 : Nanaimo Terminal Fee	\$6.75
20 minutes	Sked 1100 : VHFC Terminal Fee	\$10.85
KK - Confirmed	+ Goods and Services Tax	\$8.44
1 Passenger(s) - Flex	Billing	\$168.56
Adam Walker, Male	Taxes	\$8.44
<u>Add to Calendar</u>	Grand Total	\$177.00

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

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.

Priority Boarding:

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.
- Specific seats on the aircraft are not guaranteed. Pilots may move passengers out of chosen seats to accommodate weight and balance restrictions.

Baggage:

- Guaranteed Baggage is 25 lbs per passenger.
- At check-in, Flex Tier passengers are able to make a one-time purchase for an additional 25 lbs of guaranteed baggage for \$20 (taxes included).
- Baggage over the guaranteed baggage limit is subject to a fee of \$1/l b (taxes included) and travels on a high-priority, space-available, standby basis.
- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.
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Change & Cancellations on Flex

Cancellations by the Passenger:

- More than 4 hours prior to scheduled departure time: cancellations are eligible for refund to original form of payment for all refundable fares, fees and taxes.
- Less than 4 hours prior to scheduled departure time: cancellations are not eligible for refund.

Changes by the Passenger:

- More than 4 hours prior to scheduled departure: Reservations can be changed. Passengers must pay for any difference in fare.
- Less than 4 hours prior to scheduled departure time: Reservations cannot be changed.

Booking # [REDACTED]

Thursday, September 21, 2023

Flight # [REDACTED]

Departure:

[REDACTED] Nanaimo Harbour

» Directions

Arrival:

[REDACTED] Vancouver Harbour

» Directions

20 minutes

Invoice #7957515

Air Transportation Charges

Sked 1100 : (3) Light \$89.63

Taxes, Fees and Charges

All Skeds - Baggage : GoFare Baggage Fee \$0.00

All Skeds - Baggage : Light Baggage Fee \$0.00

Sked 1100 : Carbon Offset \$0.50

Sked 1100 : Fuel Surcharge \$7.50

Sked 1100 : Nanaimo Terminal Fee \$6.75

Sked 1100 : VHFC Terminal Fee \$10.85

KK - Confirmed

+ Goods and Services Tax	\$5.77
Billing	\$115.23
Taxes	\$5.77
Grand Total	\$121.00

1 Passenger(s) - Light

Adam Walker, Male

[Add to Calendar](#)

The Light fare is non-changeable and non-refundable when cancelled, and allowed one personal item 8 pounds or less. Please review all the terms & conditions.

Light Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

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.

Baggage:

- Guaranteed Baggage is 8 lbs per passenger.
- Personal item over 8 lbs per passenger is subject to a fee of \$5/lb (tax included) and travels on a space-available, standby basis.
- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.
- Individual bags may not weigh more than 50 lbs.
- If you have booked with a 3rd party, your baggage terms and conditions may be different than what is shown here. Please refer to your third-party terms and conditions.

Change & Cancellations on Light

Changes and Cancellations by the Passenger:

From: Walker.MLA, Adam
Sent: December 18, 2023 10:34 AM
To: [REDACTED]
Subject: [REDACTED]
Attachments: [REDACTED]

Booking # [REDACTED]

Thursday, September 21, 2023

Flight # [REDACTED]

Departure:

[REDACTED] Nanaimo Harbour

» [Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

» [Directions](#)

20 minutes

KK - Confirmed

1 Passenger(s) - Light

Adam Walker, Male

[Add to Calendar](#)

Invoice #7957515

Air Transportation Charges

Sked 1100 : (3) Light

\$89.63

Taxes, Fees and Charges

All Skeds - Baggage : GoFare Baggage Fee

\$0.00

All Skeds - Baggage : Light Baggage Fee

\$0.00

Sked 1100 : Carbon Offset

\$0.50

Sked 1100 : Fuel Surcharge

\$7.50

Sked 1100 : Nanaimo Terminal Fee

\$6.75

Sked 1100 : VHFC Terminal Fee

\$10.85

+ Goods and Services Tax

\$5.77

Billing

\$115.23

Taxes

\$5.77

Grand Total

\$121.00

The Light fare is non-changeable and non-refundable when cancelled, and allowed one personal item 8 pounds or less. Please review all the terms & conditions.

[Light Terms & Conditions](#)

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

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.

Baggage:

- Guaranteed Baggage is 8 lbs per passenger.
- Personal item over 8 lbs per passenger is subject to a fee of \$5/lb (tax included) and travels on a space-available, standby basis.
- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.
- Individual bags may not weigh more than 50 lbs.
- If you have booked with a 3rd party, your baggage terms and conditions may be different than what is shown here. Please refer to your third-party terms and conditions.

Change & Cancellations on Light

Changes and Cancellations by the Passenger:

- Reservations are non-changeable, and non-refundable when cancelled.

Booking # [REDACTED]

Thursday, September 21, 2023

Flight # [REDACTED]

Departure:

[REDACTED] **Vancouver Harbour**

» **Directions**

Arrival:

[REDACTED] **Nanaimo Harbour**

Invoice #7957516

Air Transportation Charges

Sked 1100 : (1) Value \$114.39

Taxes, Fees and Charges

All Skeds - Baggage : GoFare Baggage Fee \$0.00

All Skeds - Baggage : Value Baggage Fee \$0.00

Sked 1100 : Carbon Offset \$0.50

Sked 1100 : Fuel Surcharge \$7.50

» Directions

20 minutes

KK - Confirmed

1 Passenger(s) - Value

Adam Walker, Male

[Add to Calendar](#)

Sked 1100 : Nanaimo Terminal Fee	\$6.75
Sked 1100 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$7.01
Billing	\$139.99
Taxes	\$7.01
Grand Total	\$147.00

The Value fare is non-refundable when cancelled, and allowed one personal item 12 pounds or less. Please review all the terms & conditions.

Value Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

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.

Baggage:

- Guaranteed Baggage is 12 lbs per passenger.
- Personal item over 12 lbs per passenger is subject to a fee of \$3/lb (tax included) and travels on a space-available, standby basis.
- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.
- Individual bags may not weigh more than 50 lbs.
- If you have booked with a 3rd party, your baggage terms and conditions may be different than what is shown here. Please refer to your third-party terms and conditions.

Change & Cancellations on Value



URIDE

\$4.00

Shows up on statement as URIDE #5734

Transaction Details

From Account

TD BUSINESS TRAVEL VISA••••



Transaction Date

Sep 18, 2023

Posted on

Sep 19, 2023

Location

THUNDER BAY N ON CA

Related Services

[Dispute this transaction](#)

From: passengerservices@helijet.com
Sent: March 20, 2024 10:06 AM
To: exec.q.file@gmail.com
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer # [REDACTED]

Name

Adam Walker

Booking [REDACTED]

Friday, September 22, 2023

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» Directions

Arrival:

[REDACTED] Nanaimo Harbour

» Directions

20 minutes

Invoice #730889

SALE - Seat Sale \$129

\$122.86

+ GST

\$6.14

Billing

\$122.86

Taxes

\$6.14

Grand Total

\$129.00

Visa

\$129.00

Date / Time

September 22, 2023 [REDACTED]

Confirmed

1 Passengers - SuperSale
· **Adam Walker, Male**

[Add to Calendar](#)



Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	06301G

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

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.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51577
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** September 25, 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 from Constituency to Victoria for [REDACTED]
 Survivors flag raising

Date	Expenses	Amount
September 25, 2023	159(km) Travel From Constituency to Victoria	\$96.99
September 25, 2023	159(km) Travel From Victoria to Constituency	\$96.99
September 25, 2023	Breakfast & Lunch Only-Victoria	\$39.50
September 25, 2023	Parking	\$9.00
	Total Payable	\$242.48

Date 02 Jan 2024

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____

Signature _____

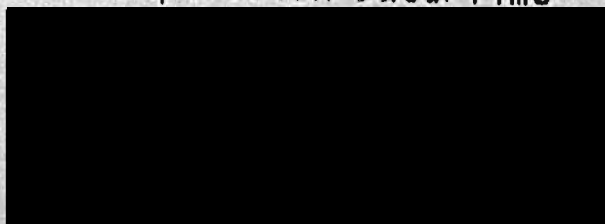
Spending Authority Signature

RECEIPT

License Plate Number



Expiration Date/Time



SEP 25, 2023

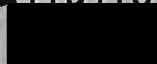
Purchase Date/Time:  Sep 25, 2023

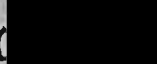
Total Due: CAD\$9.00 Rate: Park 3 Hrs \$9.00

Total Paid: CAD\$9.00 Pmt Type: CC (Tap)

Ticket #: 00004363

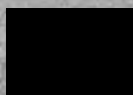
S/N #: 520122170173

Setting: Lot 

Mach Name: Ld  - 001

CVM:NO CARDHOLDER VERIFICATION

#****



Visa

Auth #: 02064G



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51578
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** September 26, 2023
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Nanaimo
Trip Details: Travel From Constituency to Nanaimo

Date	Expenses	Amount
September 26, 2023	50(km) Travel From Constituency to Nanaimo	\$30.50
September 26, 2023	50(km) Travel From Nanaimo to Constituency	\$30.50
September 26, 2023	Parking Harbour Front Parkade	\$1.75
Total Payable		\$62.75

Date 22 Dec 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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____

Signature _____
 Spending Authority Signature

KEEP TICKET WITH YOU
Harbourfront Parkade

Zone [REDACTED]
Add time @ Honkmobile.com
Using Your Licence Plate

License Plate Number

Expiration Date/Time

SEP 26, 2023

Purchase Date/Time: [REDACTED] Sep 26, 2023

Total Due: CAD\$1.75 Rate: Park 3 Hours \$1.75

Total Paid: CAD\$1.75 Pmt Type: CC (Tap)

Ticket #: 00017403

S/N #: 520119010001

Setting: Lot [REDACTED]

Mach Name: Lot [REDACTED] - 01

CVM:NO CARDHOLDER VERIFICATION

**** [REDACTED] Visa

Auth #: 035120

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51579
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** October 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 from Constituency to Victoria for session

Date	Expenses	Amount
October 02, 2023	159(km) Travel from Constituency to Victoria for Oct 3 session	\$96.99
October 03, 2023	159(km) At Precinct from [REDACTED] Travel back from victoria to Constituency	\$96.99
October 04, 2023	159(km) At Precinct from [REDACTED] Travel From Constituency to Victoria	\$96.99
October 05, 2023	159(km) At precinct from [REDACTED] Travel from Victoria to Constituency	\$96.99
October 02, 2023	Hotel Victoria - With Receipts [REDACTED] Hotel	\$[REDACTED] 255.20
October 03, 2023	MLA Per Diem - Victoria	\$61.00
October 04, 2023	Hotel Victoria - With Receipts Hotel [REDACTED]	\$255.20
October 04, 2023	MLA Per Diem - Victoria	\$61.00
October 05, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable \$[REDACTED] ---1081.36

Date 26 Feb 2024

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Mr Adam Walker



Canada

MLA

Room :

Arrival Date : 10/02/23

Invoice No. :

Folio No. :

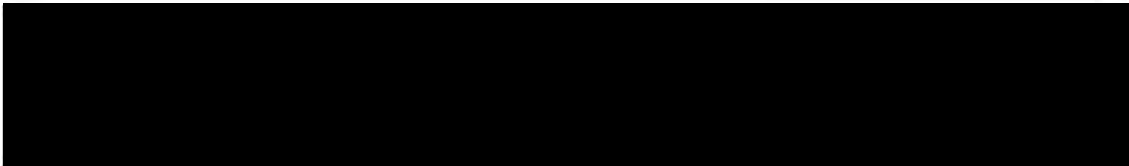
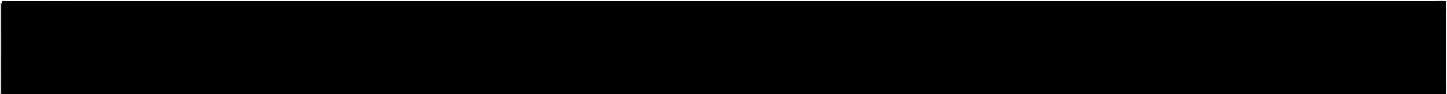
Conf. No. :

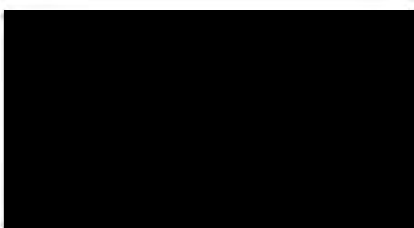
Cashier No. : 93

Billing Date : 11/10/23

A/R Number

Date	Description	Debit	Credit
10/02/23	Room Charge		
10/02/23	Destination Marketing Fee	199.00	
10/02/23	Provincial Room Tax	1.99	
10/02/23	Room GST	22.11	
10/02/23	Parking Charges	10.05	
10/02/23	GST	21.00	
10/02/23	Upgrade Fee	1.05	
10/02/23	Upgrade Room Destination Ma	5.00	
10/02/23	Upgrade Room Provincial Roor	0.05	
10/02/23	Upgrade Room GST	0.55	
10/03/23	Visa	0.25	
	XXXXXXXXXX		261.05
	Room H/GST Total - 10.30		
	Other H/GST Total - 1.05		
	Total	261.05	261.05
	Balance	0.00	





Mr Adam Walker



Canada

Room :

Arrival Date : 10/04/23

Invoice No. :

Folio No. :

Conf. No. :

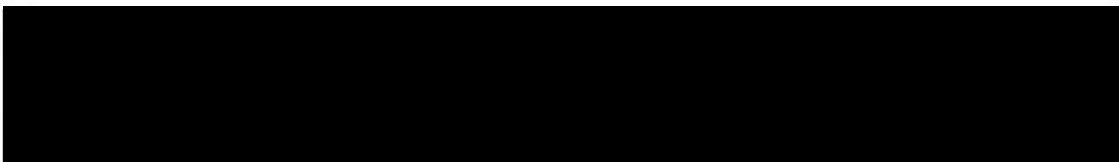
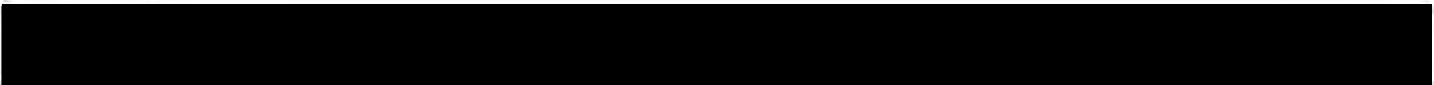
Cashier No. : 67

Billing Date : 11/10/23

A/R Number

MLA

Date	Description		Debit	Credit
10/04/23	Room Charge			
10/04/23	Destination Marketing Fee		199.00	
10/04/23	Provincial Room Tax		1.99	
10/04/23	Room GST		22.11	
10/04/23	Parking Charges		10.05	
10/04/23	GST		21.00	
10/05/23	Visa	XXXXXXXXXX	1.05	
	Room H/GST Total - 10.05			255.20
	Other H/GST Total - 1.05			
	Total		255.20	255.20
	Balance		0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51580
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** October 15, 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 from Constituency to Victoria for session

Date	Expenses	Amount
October 16, 2023	159(km) At Precinct [REDACTED] Travel from [REDACTED] constituency to Victoria	\$96.99
October 17, 2023	159(km) At precinct from [REDACTED] Travel from Victoria to Constituency	\$96.99
October 18, 2023	159(km) At precinct [REDACTED] Travel from Constituency to Victoria	\$96.99
October 19, 2023	159(km) At precinct from [REDACTED] Travel from Victoria to Constituency	\$96.99
October 16, 2023	Hotel Victoria - With Receipts Hotel [REDACTED]	[REDACTED] 348.93
October 16, 2023	MLA Per Diem - Victoria	\$61.00
October 17, 2023	MLA Per Diem - Victoria	\$61.00
October 18, 2023	Hotel Victoria - With Receipts Hotel [REDACTED]	\$348.93
October 18, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 19, 2023	MLA Per Diem - Victoria	\$61.00

1317.32

Total Payable

Date 26 Feb 2024

Signature [REDACTED]

W [REDACTED] VM134734 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Reservations 1-800-665-7350

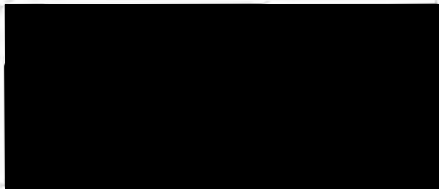
Mr Adam Walker

Canada

MLA

Room : [REDACTED]
 Arrival Date : 10/16/23
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 11/10/23
 A/R Number

Date	Description	Debit	Credit
10/16/23	Room Charge	279.00	
10/16/23	Destination Marketing Fee	2.79	
10/16/23	Provincial Room Tax	31.00	
10/16/23	Room GST	14.09	
10/16/23	Parking Charges	21.00	
10/16/23	GST	1.05	
10/16/23	Electric Vehicle Charges (EV cl	5.00	
10/16/23	GST	0.25	
10/17/23	Visa XXXXXXXXXXXX [REDACTED] XX/XX		354.18
Room H/GST Total - 14.09		Total	354.18
Other H/GST Total - 1.30			354.18
[REDACTED]		Balance	0.00



Mr Adam Walker



Canada

MLA

Room :

Arrival Date : 10/18/23

Invoice No. :

Folio No. :

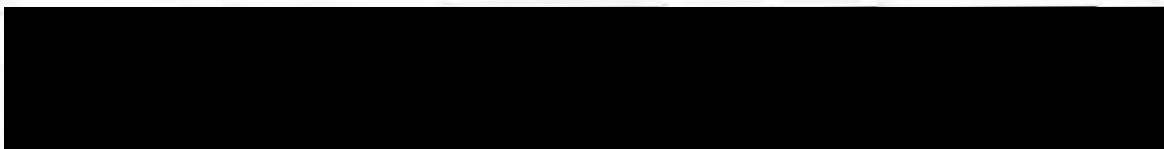
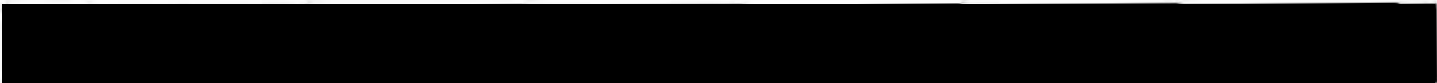
Conf. No. :

Cashier No. : 67

Billing Date : 11/10/23

A/R Number

Date	Description		Debit	Credit
10/18/23	Room Charge		279.00	
10/18/23	Destination Marketing Fee		2.79	
10/18/23	Provincial Room Tax		31.00	
10/18/23	Room GST		14.09	
10/18/23	Parking Charges		21.00	
10/18/23	GST		1.05	
10/19/23	Visa	XXXXXXXXXX		348.93
Room H/GST Total - 14.09				
Other H/GST Total - 1.05				
		Total	348.93	348.93
		Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51581
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** October 22, 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 from Constituency to Victoria for session

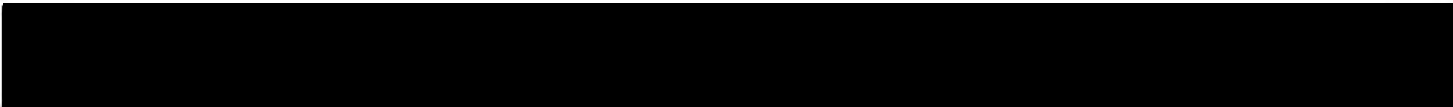
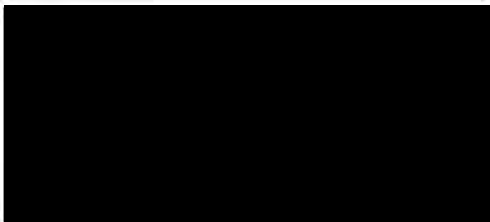
Date	Expenses	Amount
October 23, 2023	159(km) At Precinct [REDACTED] Travel From Constituency to Victoria	\$96.99
October 24, 2023	159(km) At precinct from [REDACTED] Travel from Victoria to Constituency	\$96.99
October 25, 2023	159(km) At Precinct from [REDACTED] Travel from Constituency to Victoria	\$96.99
October 26, 2023	159(km) At Precinct from [REDACTED] Travel from Victoria to Constituency	\$96.99
[REDACTED]		
October 23, 2023	Hotel Victoria - With Receipts Hotel [REDACTED]	\$348.93
October 23, 2023	MLA Per Diem - Victoria	\$61.00
October 24, 2023	MLA Per Diem - Victoria	\$61.00
October 25, 2023	Hotel Victoria - With Receipts Hotel [REDACTED]	\$348.93
October 25, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 26, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable \$ [REDACTED] 1317.32

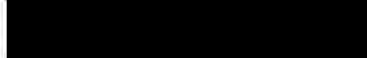
Date 02 Jan 2024

Signature [REDACTED]
 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

10/23/23

Invoice No.



Folio No.

Conf. No.

Cashier No.

67

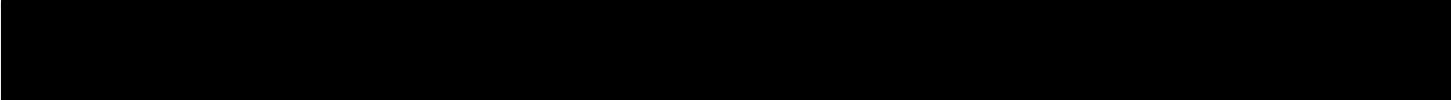
Billing Date

11/10/23

A/R Number

Date	Description	Debit	Credit
10/23/23	Room Charge	279.00	
10/23/23	Destination Marketing Fee	2.79	
10/23/23	Provincial Room Tax	31.00	
10/23/23	Room GST	14.09	
10/23/23	Parking Charges	21.00	
10/23/23	GST	1.05	
10/24/23	Visa XXXXXXXXXXXX [Redacted] XX/XX		348.93
Room H/GST Total - 14.09		Total	348.93
Other H/GST Total - 1.05			
[Redacted]		Balance	0.00





Mr Adam Walker

Canada

MLA

Room

Arrival Date

Invoice No.

Folio No.

Conf. No.

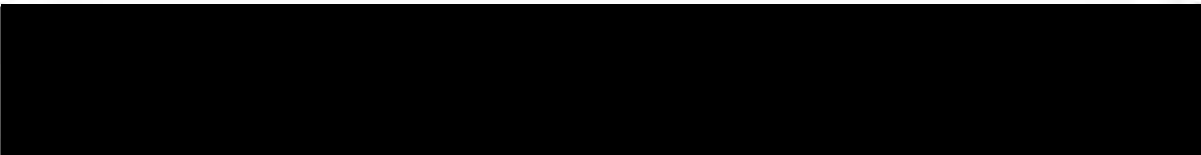
Cashier No.

Billing Date

A/R Number

: [Redacted]
: 10/25/23
: [Redacted]
: [Redacted]
: [Redacted]
: 67
: 11/10/23

Date	Description	Debit	Credit
10/25/23	Room Charge	279.00	
10/25/23	Destination Marketing Fee	2.79	
10/25/23	Provincial Room Tax	31.00	
10/25/23	Room GST	14.09	
10/25/23	Parking Charges	21.00	
10/25/23	GST	1.05	
10/26/23	Visa XXXXXXXXXXXX [Redacted] XX/XX		348.93
Room H/GST Total - 14.09		Total	348.93
Other H/GST Total - 1.05			348.93
[Redacted]		Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51582
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** October 29, 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 from Constituency to Victoria for session

Date	Expenses	Amount
October 30, 2023	159(km) At precinct from [REDACTED] to [REDACTED] Travel from Constituency to Victoria	\$96.99
October 30, 2023	159(km) At precinct from [REDACTED] to [REDACTED] Travel from Victoria to Constituency	\$96.99
November 01, 2023	159(km) At precinct from [REDACTED] to [REDACTED] Travel from Constituency to Victoria	\$96.99
November 02, 2023	159(km) Travel from Victoria to Constituency	\$96.99
October 30, 2023	MLA Per Diem - Victoria	\$61.00
November 01, 2023	MLA Per Diem - Victoria	\$61.00
November 02, 2023	Hotel Victoria - With Receipts Hotel [REDACTED]	\$220.05
November 02, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$791.01

Date 26 Mar 2024

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



Mr Adam Walker

Canada

MLA

Room

Arrival Date

Invoice No.

Folio No.

Conf. No.

Cashier No.

Billing Date

A/R Number



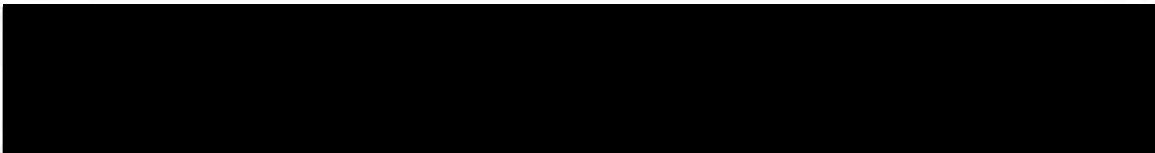
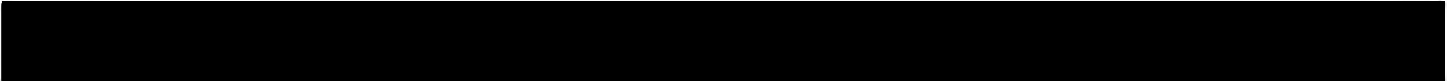
: 11/02/23



: 2

: 11/10/23

Date	Description	Debit	Credit
11/02/23	Room Charge	169.00	
11/02/23	Destination Marketing Fee	1.69	
11/02/23	Provincial Room Tax	18.78	
11/02/23	Room GST	8.53	
11/02/23	Parking Charges	21.00	
11/02/23	GST	1.05	
11/03/23	Visa XXXXXXXXX [Redacted] XX/XX		220.05
Room H/GST Total - 8.53		Total	220.05
Other H/GST Total - 1.05			220.05
[Redacted]		Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51705

MLA Name: Walker, Adam VM134734 HWR **Claim Date:** February 06, 2024

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 From Constituency to Victoria for ~~session~~-meeting with MLA

Date	Expenses	Amount
February 06, 2024	159(km) Travel From Constituency to Victoria	\$96.99
February 06, 2024	159(km) Travel From Victoria to Constituency	\$96.99
February 06, 2024	Lunch Only - Victoria	\$27.00
February 06, 2024	Parking	\$9.00
Total Payable		\$229.98

Date 07 Feb 2024

Signature [Redacted]

Wal [Redacted] 34734 HWR

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]

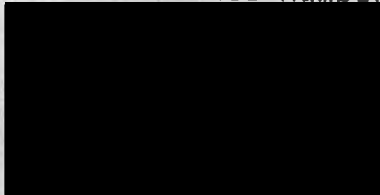
Date _____

Signature _____

Spending Authority Signature

RECEIPT

License Plate Number



Expiration Date/Time



FEB 06, 2024


Purchase Date/Time:  Feb 06, 2024

Total Due: CAD\$9.00 Rate: Park 3 Hrs \$9.00

Total Paid: CAD\$9.00 Pmt Type: CC (Tap)


Ticket #: 00006118

S/N #: 520122170173

Setting: Lot 

Mach Name: L  001

CVM:NO CARDHOLDER VERIFICATION

#****  Visa

Auth #: 006756



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51819
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** October 22, 2023
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Union Bay
Trip Details: Baynes Sound Rally

Date	Expenses	Amount
October 22, 2023	51(km) Travel from constituency to Union bay	\$31.11
October 22, 2023	51(km) Travel from Union bay to constituency	\$31.11

Total Payable **\$62.22**

Date: 26 Feb 2024
 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date: _____
 Signature: [REDACTED]
 Operating Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51922

MLA Name: Walker, Adam VM134734 HWR **Claim Date:** February 26, 2024

Constituency: Parksville - Qualicum

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Victoria

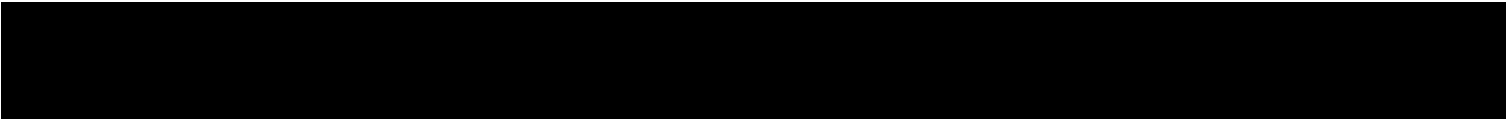
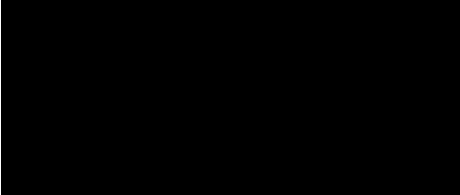
Trip Details: Travel from Constituency to Victoria for session

Date	Expenses	Amount
February 26, 2024	159(km) Travel from Constituency to Victoria	\$96.99
February 26, 2024	159(km) Travel from Victoria to Constituency	\$96.99
February 27, 2024	159(km) Travel from Constituency to Victoria	\$96.99
February 28, 2024	159(km) Travel from Victoria to Constituency	\$96.99
February 29, 2024	159(km) Travel from Constituency to Victoria	\$96.99
February 29, 2024	159(km) Travel from Victoria to Constituency	\$96.99
February 26, 2024	MLA Per Diem - Victoria	\$61.00
February 27, 2024	Hotel Victoria - With Receipts Hotel [REDACTED] Feb 27/28	\$203.65
February 27, 2024	MLA Per Diem - Victoria	\$61.00
February 28, 2024	MLA Per Diem - Victoria	\$61.00
February 29, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1029.59

Date: 06 Mar 2024

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 : 02/27/24

Invoice No. :

Folio No. :

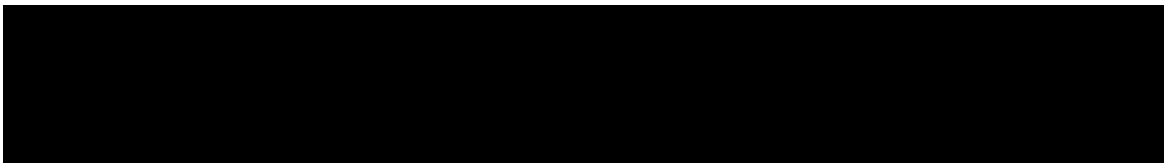
Conf. No. :

Cashier No. : 67

Billing Date : 02/28/24

A/R Number

Date	Description		Debit	Credit
02/27/24	Room Charge		155.00	
02/27/24	Destination Marketing Fee		1.55	
02/27/24	Provincial Room Tax		17.22	
02/27/24	Room GST		7.83	
02/27/24	Parking Charges		21.00	
02/27/24	GST		1.05	
02/28/24	Visa	XXXXXXXXXX		203.65
Room H/GST Total - 7.83		Total	203.65	203.65
Other H/GST Total - 1.05		Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52053
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** February 26, 2024
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 From Constituency to Victoria for Session

Date	Expenses	Amount
February 20, 2024	159(km) Travel From Constituency to Victoria	\$96.99
February 20, 2024	159(km) Travel From Victoria to Constituency	\$96.99
February 21, 2024	159(km) Travel From Constituency to Victoria	\$96.99
February 22, 2024	159(km) Travel From Victoria to Constituency	\$96.99
February 20, 2024	MLA Per Diem - Victoria	\$61.00
February 21, 2024	MLA Per Diem - Victoria	\$61.00
February 22, 2024	Hotel Victoria - With Receipts	\$203.65
February 22, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$774.61

Date 21 Mar 2024

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Mr Adam Walker

Canada

MLA

Room : [REDACTED]
Arrival Date : 02/21/24
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 25
Billing Date : 03/20/24
A/R Number

Date	Description		Debit	Credit
02/21/24	Room Charge		155.00	
02/21/24	Destination Marketing Fee		1.55	
02/21/24	Provincial Room Tax		17.22	
02/21/24	Room GST		7.83	
02/21/24	Parking Charges		21.00	
02/21/24	GST		1.05	
02/22/24	Visa	XXXXXXXXXX [REDACTED] XX/XX		203.65
Room H/GST Total - 7.83		Total	203.65	203.65
Other H/GST Total - 1.05		Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52054
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** March 07, 2024
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 From Constituency to Victoria for session

Date	Expenses	Amount
March 04, 2024	159(km) Travel From Constituency to Victoria	\$96.99
March 05, 2024	159(km) Travel From Victoria to Constituency	\$96.99
March 06, 2024	159(km) Travel From Constituency to Victoria	\$96.99
March 07, 2024	159(km) Travel From Victoria to Constituency	\$96.99
March 04, 2024	MLA Per Diem - Victoria	\$61.00
March 05, 2024	Hotel Victoria - With Receipts Hotel [REDACTED]	\$203.65
March 05, 2024	MLA Per Diem - Victoria	\$61.00
March 06, 2024	MLA Per Diem - Victoria	\$61.00
March 07, 2024	Hotel Victoria - With Receipts Hotel [REDACTED]	\$203.65
March 07, 2024	MLA Per Diem - Victoria	\$61.00

Total Payable \$1039.26

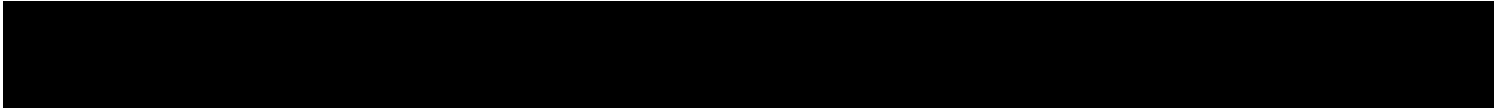
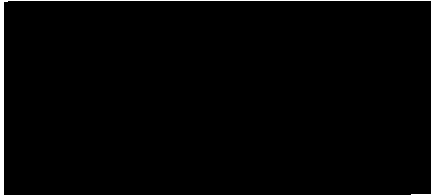
Date 21 Mar 2024

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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Mr Adam Walker

Canada

MLA

Room :

Arrival Date : 03/04/24

Invoice No. :

Folio No. :

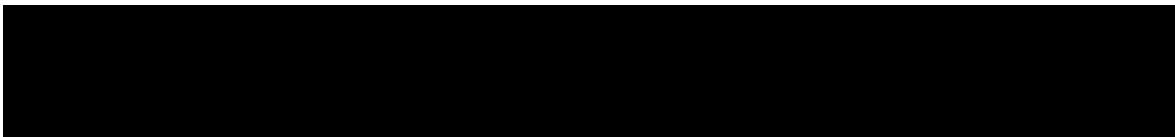
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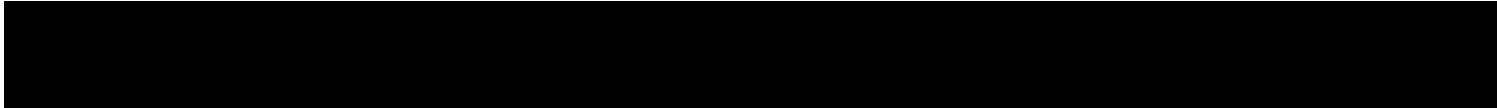
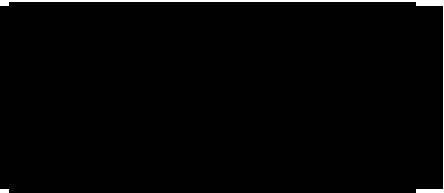
Cashier No. : 67

Billing Date : 03/11/24

A/R Number

Date	Description		Debit	Credit
03/04/24	Room Charge		155.00	
03/04/24	Destination Marketing Fee		1.55	
03/04/24	Provincial Room Tax		17.22	
03/04/24	Room GST		7.83	
03/04/24	Parking Charges		21.00	
03/04/24	GST		1.05	
03/05/24	Visa	XXXXXXXXXXXX		203.65
Room H/GST Total - 7.83		Total	203.65	203.65
Other H/GST Total - 1.05		Balance	0.00	





Mr Adam Walker

Canada

MLA

Room :

Arrival Date : 03/06/24

Invoice No. :

Folio No. :

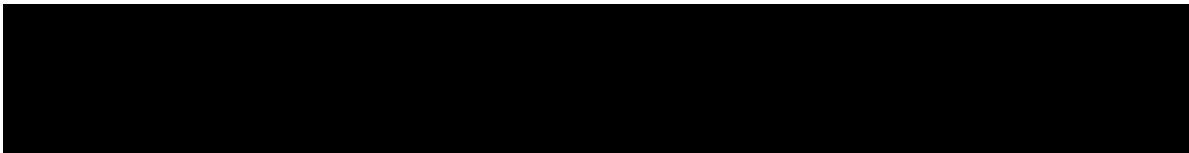
Conf. No. :

Cashier No. : 67

Billing Date : 03/11/24

A/R Number

Date	Description		Debit	Credit
03/06/24	Room Charge		155.00	
03/06/24	Destination Marketing Fee		1.55	
03/06/24	Provincial Room Tax		17.22	
03/06/24	Room GST		7.83	
03/06/24	Parking Charges		21.00	
03/06/24	GST		1.05	
03/07/24	Visa	XXXXXXXXXXXX		203.65
Room H/GST Total - 7.83		Total	203.65	203.65
Other H/GST Total - 1.05		Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52055
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** March 14, 2024
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 From Constituency to Victoria for session

Date	Expenses	Amount
March 11, 2024	159(km) Travel From Constituency to Victoria	\$96.99
March 11, 2024	159(km) Travel From Victoria to Constituency	\$96.99
March 12, 2024	159(km) Travel From Constituency to Victoria	\$96.99
March 12, 2024	159(km) Travel From Victoria to Constituency	\$96.99
March 13, 2024	159(km) Travel From Constituency to Victoria	\$96.99
March 14, 2024	159(km) Travel From Victoria to Constituency	\$96.99
March 11, 2024	MLA Per Diem - Victoria	\$61.00
March 12, 2024	MLA Per Diem - Victoria	\$61.00
March 13, 2024	MLA Per Diem - Victoria	\$61.00
March 14, 2024	Hotel Victoria - With Receipts Hotel [REDACTED]	\$203.65
March 14, 2024	MLA Per Diem - Victoria	\$61.00

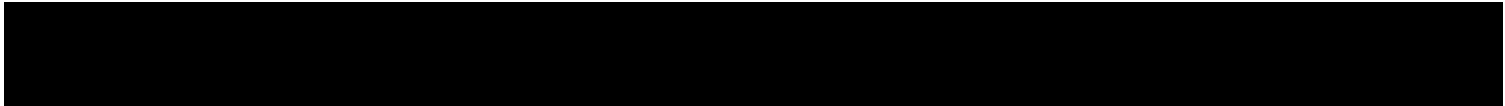
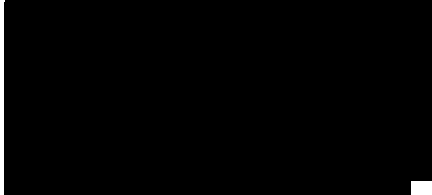
Total Payable \$1029.59

Date 21 Mar 2024

Signature [REDACTED]

Wal [REDACTED] 134734 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 : 03/13/24

Invoice No. :

Folio No. :

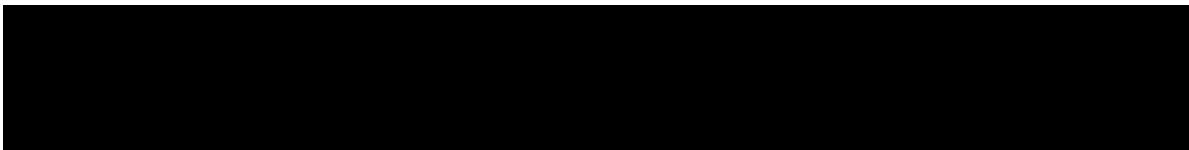
Conf. No. :

Cashier No. : 67

Billing Date : 03/14/24

A/R Number

Date	Description		Debit	Credit
03/13/24	Room Charge		155.00	
03/13/24	Destination Marketing Fee		1.55	
03/13/24	Provincial Room Tax		17.22	
03/13/24	Room GST		7.83	
03/13/24	Parking Charges		21.00	
03/13/24	GST		1.05	
03/14/24	Visa	XXXXXXXXXX		203.65
Room H/GST Total - 7.83		Total	203.65	203.65
Other H/GST Total - 1.05		Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52073
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** December 28, 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: BC Youth Parliament

Date	Expenses	Amount
December 28, 2023	159(km) Travel from Constituency to Victoria	\$96.99
December 28, 2023	159(km) Travel Victoria to Constituency	\$96.99
December 28, 2023	Lunch Only - Victoria	\$27.00
Total Payable		\$220.98

Date 26 Mar 2024

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	\$ [Redacted]

Date _____

Signature [Redacted]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52074
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** February 01, 2024
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Nanaimo
Trip Details: Travel from constituency to [REDACTED] Hotel
 2024 Vancouver Island Business Excellence Awards

Date	Expenses	Amount
February 01, 2024	48(km) Travel from constituency to Nanaimo	\$29.28
February 01, 2024	48(km) Travel from Nanaimo to Constituency	\$29.28

Total Payable \$58.56

Date 26 Mar 2024

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____

Signature _____
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52075
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** February 23, 2024
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Nanaimo
Trip Details: Nanaimo Sport Achievement Awards

Date	Expenses	Amount
February 23, 2024	48(km) Travel from Constituency to Nanaimo	\$29.28
February 23, 2024	48(km) Travel from Nanaimo to Constituency	\$29.28
February 23, 2024	Parking Harbour Front Parkade	\$1.75

Total Payable \$60.31

Date 26 Mar 2024

Signature [REDACTED]
 [REDACTED] VM134734 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____

Signature [REDACTED]
 [REDACTED] Opening Authority Signature

KEEP TICKET WITH YOU
Harbourfront Parkade

Zone [REDACTED]
Add time @ Honkmobile.com
Using Your Licence Plate

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED] [REDACTED]

FEB 23, 2024

Purchase Date/Time: [REDACTED] Feb 23, 2024

Total Due: CAD\$1.75 Rate: Park 3 Hours \$1.75

Total Paid: CAD\$1.75 Pmt Type: CC (Tap)

Ticket #: 00028800

S/N #: 520119010001

Setting: Lot - [REDACTED]

Mach Name: Lot - [REDACTED]

CVM: NO CARDHOLDER VERIFICATION

[REDACTED] Visa

Auth #: 059476

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PA



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52076
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** March 15, 2024
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Horne Lake
Trip Details: Filming at Horne lake caves provincial park

Date	Expenses	Amount
March 15, 2024	32(km) Travel from Constituency to Horne lake	\$19.52
March 15, 2024	32(km) Travel from Horne lake to constituency	\$19.52

Total Payable **\$39.04**

Date 26 Mar 2024

Signature [REDACTED]
 VM134734 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____

Signature _____
 Spending Authority Signature



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 52079

MLA Name: Walker, Adam VM134734 HWR Claim Date: March 21, 2024

Constituency: Parksville - Qualicum

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Nanaimo

Trip Details: Meeting at Nanaimo General Hospital with Constituent

Date	Expenses	Amount
March 21, 2024	47(km) Travel from constituency to Nanaimo	\$28.67
March 21, 2024	47(km) Travel from Nanaimo to constituency	\$28.67
March 21, 2024	NRGH [Redacted] Parking	\$2.50

Total Payable \$59.84

Date 26 Mar 2024

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date

Signature [Redacted]
Spending Authority Signature

KEEP TICKET WITH YOU

NRGH

License Plate Number

Expiration Date/Time

MAR 21, 2024

Purchase Date/Time: Mar 21, 2024

Total Due: CAD\$2.50

Rate: Hourly \$1.25/hr

Total Paid: CAD\$2.50

Pmt Type: CC (Chip)

Ticket #: 00005498

AID:A0000000031010

S/N #: 520116512640

APL:VISA CREDIT

Setting: Lot -

Mach Name: Lot 09

CVM:NO CARDHOLDER VERIFICATION

Visa

Auth #: 02380G

Thank You for Parking at
NRGH

Questions? Call
Robbins Parking 753-6789

EIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52083
MLA Name: Walker, Adam VM134734 HWR **Claim Date:** March 23, 2024
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: Protest B.C. Legislature for persons with Disabilities

Date	Expenses	Amount
March 23, 2024	159(km) Travel From Constituency to Victoria	\$96.99
March 23, 2024	159(km) Travel From Victoria to Constituency	\$96.99
March 23, 2024	Lunch Only - Victoria	\$27.00
Total Payable		\$220.98

Date 26 Mar 2024

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____

Signature [REDACTED]
 Operating Authority Signature