



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 52267  
**MLA Name:** Walker, Adam VM134734 HWR **Claim Date:** April 13, 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:** Association of Vancouver Island & Coastal Communities 75th Annual General Meeting

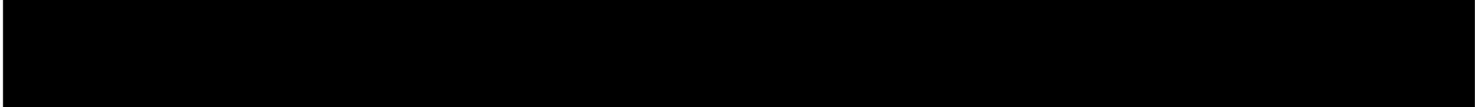
Date	Expenses	Amount
April 13, 2024	159(km) Travel from Constituency to Victoria	\$100.17
April 14, 2024	159(km) Travel from Victoria to Constituency	\$100.17
April 13, 2024	Hotel Victoria - With Receipts	\$231.77
April 13, 2024	MLA Per Diem - Victoria	\$61.00
April 14, 2024	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$532.61</b>

Date 23 Apr 2024

Signat

[REDACTED]  
Walker, Adam VM134734 HWR

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



Mr Adam Walker

Canada

MLA

Room :

Arrival Date :

Invoice No. :

Folio No. :

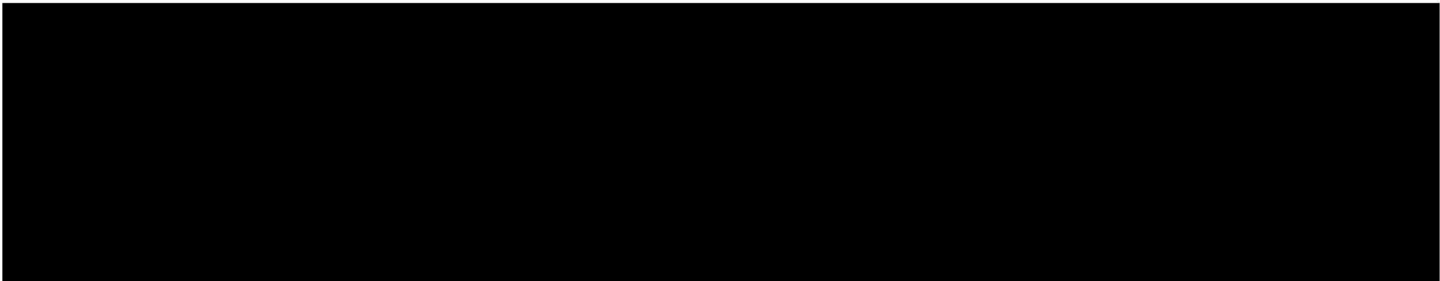
Conf. No. :

Cashier No. : 115

Billing Date : 04/15/24

A/R Number

Date	Description		Debit	Credit
04/13/24	Room Charge		179.00	
04/13/24	Destination Marketing Fee		1.79	
04/13/24	Provincial Room Tax		19.89	
04/13/24	Room GST		9.04	
04/13/24	Parking Charges		21.00	
04/13/24	GST		1.05	
04/14/24	Visa	XXXXXXXXXX		231.77
Room H/GST Total - 9.04		<b>Total</b>	<b>231.77</b>	<b>231.77</b>
Other H/GST Total - 1.05				
		<b>Balance</b>	<b>0.00</b>	





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52178

**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:** Spider lake

**Trip Details:** Constituency concerns about boat launch

Date	Expenses	Amount
February 23, 2024	42(km) Travel from Constituency to [REDACTED]	\$25.62
February 23, 2024	42(km) Travel from [REDACTED] to constituency	\$25.62

**Total Payable \$51.24**

[REDACTED]

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

[REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52227  
**MLA Name:** Walker, Adam VM134734 HWR **Claim Date:** April 02, 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

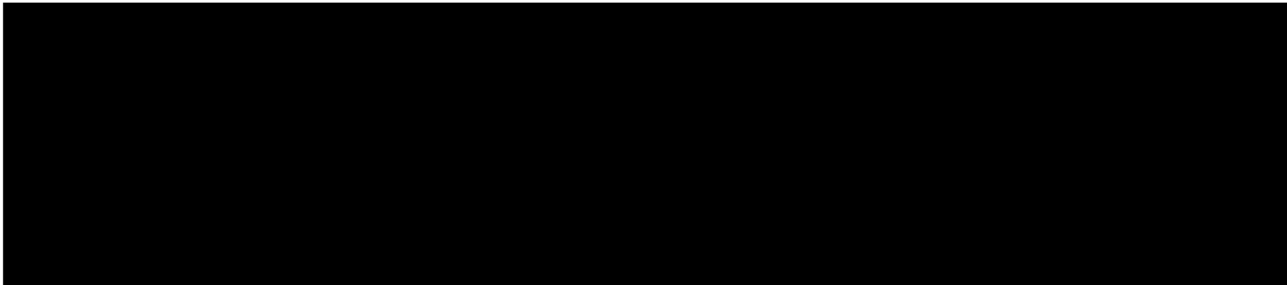
Date	Expenses	Amount
April 02, 2024	159(km) Travel From Constituency to Victoria	\$100.17
April 02, 2024	159(km) Travel from Victoria to Constituency	\$100.17
April 03, 2024	159(km) Travel from Constituency to Victoria	\$100.17
April 04, 2024	159(km) Travel From Victoria to Constituency	\$100.17
April 02, 2024	MLA Per Diem - Victoria	\$61.00
April 03, 2024	Hotel Victoria - With Receipts Hotel [REDACTED]	\$231.77
April 03, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 04, 2024	MLA Per Diem - Victoria	\$61.00

**Total Payable** **\$802.95**

Date 12 Apr 2024

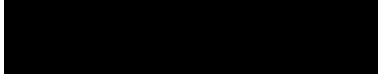
Signature [REDACTED]  
134734 HWR

*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 : 04/03/24

Invoice No. :

Folio No. :

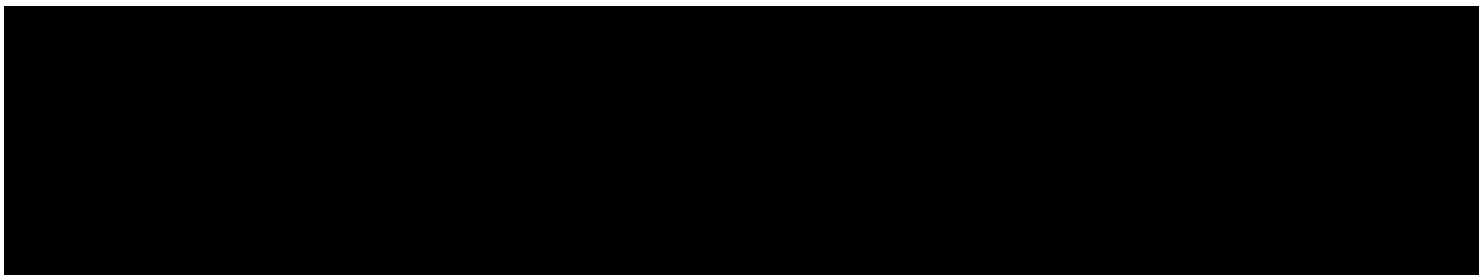
Conf. No. :

Cashier No. : 67

Billing Date : 04/11/24

A/R Number

Date	Description		Debit	Credit
04/03/24	Room Charge		179.00	
04/03/24	Destination Marketing Fee		1.79	
04/03/24	Provincial Room Tax		19.89	
04/03/24	Room GST		9.04	
04/03/24	Parking Charges		21.00	
04/03/24	GST		1.05	
04/04/24	Visa	XXXXXXXXX		231.77
Room H/GST Total - 9.04		<b>Total</b>	<b>231.77</b>	<b>231.77</b>
		<b>Balance</b>	<b>0.00</b>	





# Members Of The Legislative Assembly Travel Claim Form

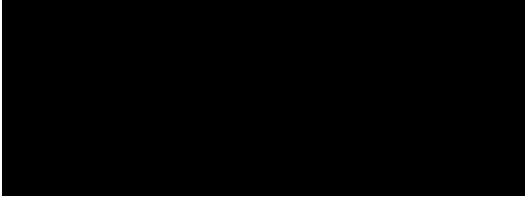
**Claim Number:** 52229  
**MLA Name:** Walker, Adam VM134734 HWR **Claim Date:** April 08, 2024  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** Travel from Constituency to Victoria for Session

Date	Expenses	Amount
April 08, 2024	159(km) Travel From Constituency to Victoria	\$100.17
April 09, 2024	159(km) Travel from Victoria to Constituency	\$100.17
April 10, 2024	116(km) Travel from Nanaimo to Victoria	\$73.08
April 11, 2024	116(km) Travel From Victoria to Nanaimo	\$73.08
April 08, 2024	Hotel Victoria - With Receipts Hotel [REDACTED]	\$231.77
April 08, 2024	MLA Per Diem - Victoria	\$61.00
April 09, 2024	MLA Per Diem - Victoria	\$61.00
April 10, 2024	Hotel Victoria - With Receipts Hotel [REDACTED]	\$231.77
April 10, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 11, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1041.54</b>

[REDACTED]

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

[REDACTED]



Mr Adam Walker

Canada

MLA

Room :

Arrival Date : 04/08/24

Invoice No. :

Folio No. :

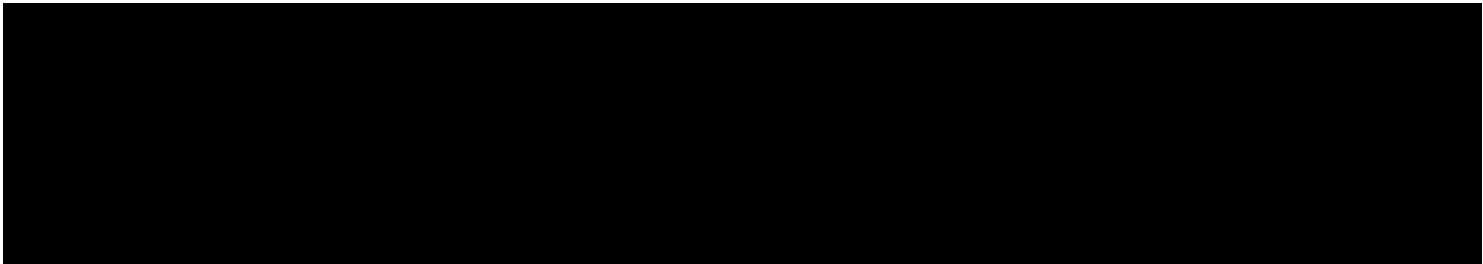
Conf. No. :

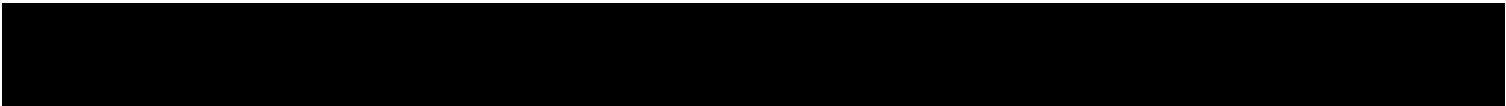
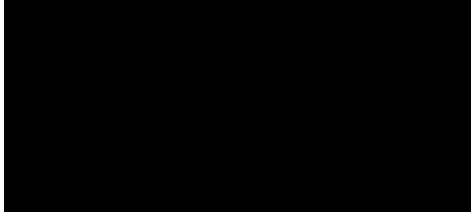
Cashier No. : 93

Billing Date : 04/11/24

A/R Number

Date	Description	Debit	Credit
04/08/24	Room Charge	179.00	
04/08/24	Destination Marketing Fee	1.79	
04/08/24	Provincial Room Tax	19.89	
04/08/24	Room GST	9.04	
04/08/24	Parking Charges	21.00	
04/08/24	GST	1.05	
04/09/24	Visa XXXXXXXXXXXX		231.77
Room H/GST Total - 9.04		<b>Total</b>	<b>231.77</b>
Other H/GST Total - 1.05			<b>231.77</b>
		<b>Balance</b>	<b>0.00</b>





Mr Adam Walker



Canada

MLA

Room :

Arrival Date : 04/10/24

Invoice No. :

Folio No. :

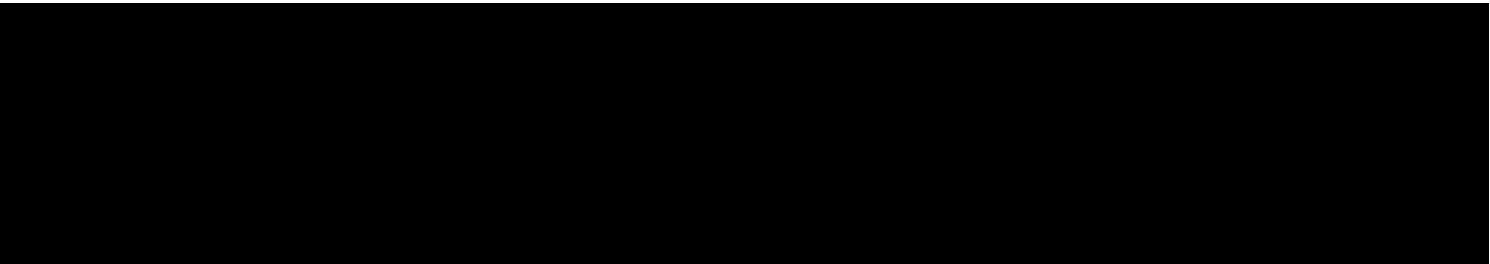
Conf. No. :

Cashier No. : 67

Billing Date : 04/11/24

A/R Number

Date	Description	Debit	Credit
04/10/24	Room Charge	179.00	
04/10/24	Destination Marketing Fee	1.79	
04/10/24	Provincial Room Tax	19.89	
04/10/24	Room GST	9.04	
04/10/24	Parking Charges	21.00	
04/10/24	GST	1.05	
04/11/24	Visa XXXXXXXXXX		231.77
Room H/GST Total - 9.04		<b>Total</b>	<b>231.77</b>
Other H/GST Total - 1.05			<b>231.77</b>
		<b>Balance</b>	<b>0.00</b>







# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52231  
**MLA Name:** Walker, Adam VM134734 HWR **Claim Date:** April 10, 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 Nanaimo

Date	Expenses	Amount
April 10, 2024	43(km) Travel from Constituency to Nanaimo to meet [REDACTED]	\$27.09
April 11, 2024	43(km) Travel from Nanaimo to Constituency VI Commercial Building Awards	\$27.09

**Total Payable \$54.18**

[REDACTED]

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

[REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52353  
**MLA Name:** Walker, Adam [REDACTED] HWR **Claim Date:** April 29, 2024  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** Accompanying Person Travel [REDACTED]  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** Zoe Compton  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** Travel from constituency to Victoria for session

Date	Expenses	Amount
April 29, 2024	Accommodation Expenses	\$357.46
	Hotel [REDACTED]	

**Total Payable** **\$357.46**

Date 01 May 2024

Signature [REDACTED]

Walker, Adam 1134734 HWR

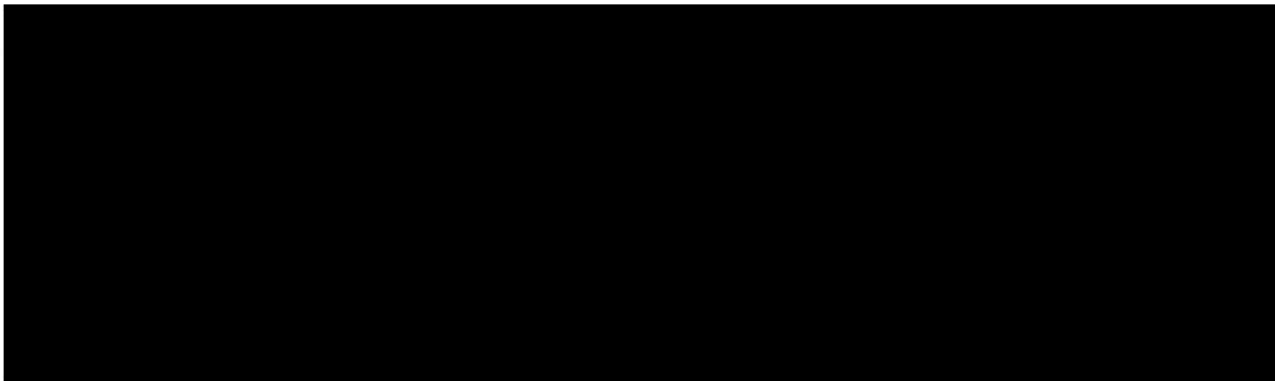
*certified that the amount to be paid is correct, and is in accordance with the applicable rules and regulations.*

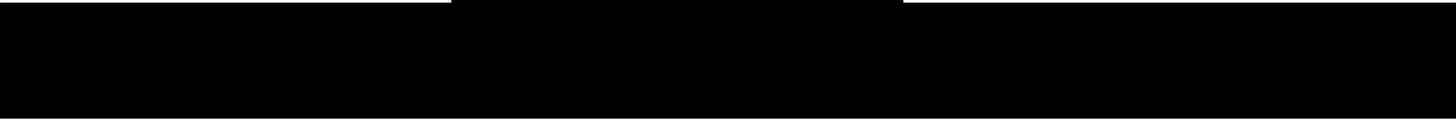
Date 01 May 2024

Signature [REDACTED]



*is in accordance*



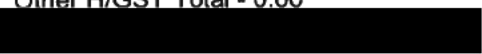
*with the applicable rules and regulations.*

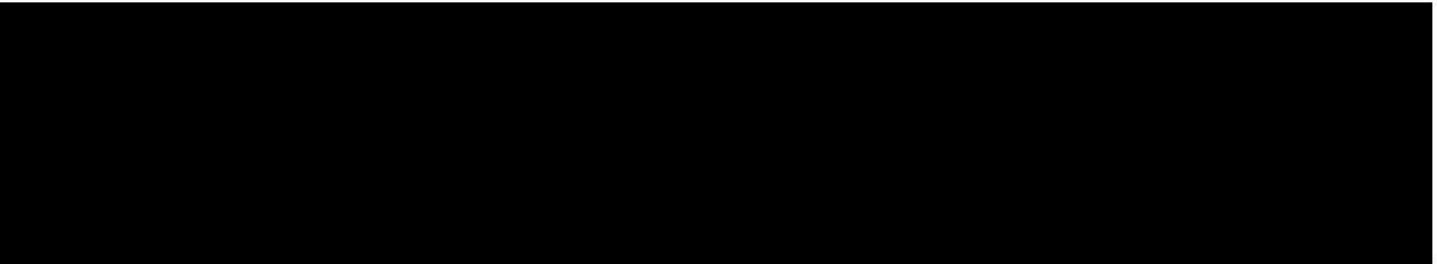




Canada

Room :   
Arrival Date : 04/29/24  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. :   
Billing Date : 04/30/24  
A/R Number

Date	Description		Debit	Credit
04/29/24	Interac Debit	XXXXXXXXXXXX  XX/XX		707.46
04/29/24	Nightly Room Rate		305.10	
04/29/24	Destination Marketing Fee		3.05	
04/29/24	Provincial Room Tax		33.90	
04/29/24	Room GST		15.41	
04/30/24	Interac Debit	XXXXXXXXXXXX  XX/XX		-350.00
Room H/GST Total - 15.41		<b>Total</b>	<b>357.46</b>	<b>357.46</b>
Other H/GST Total - 0.00				
		<b>Balance</b>	<b>0.00</b>	





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52355  
**MLA Name:** Walker, Adam [REDACTED]-HWR    **Claim Date:** April 29, 2024  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** Accompanying Person Travel [REDACTED]  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)    **Claimant Name:** [REDACTED]  
**Travel From:** Constituency    **Travel To:** Victoria  
**Trip Details:** Travel From Constituency to Victoria for Session

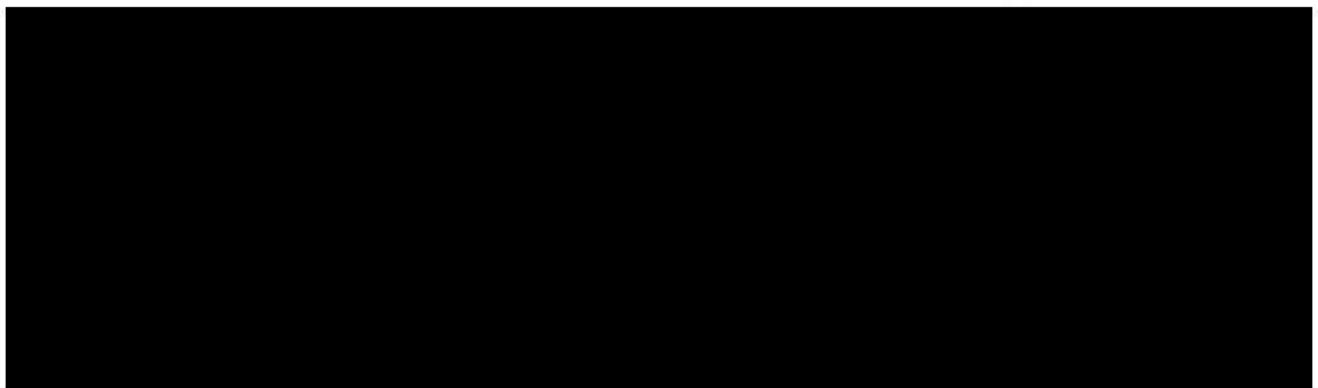
Date	Expenses	Amount
April 30, 2024 Hotel [REDACTED]	Accommodation Expenses	\$336.37
<b>Total Payable</b>		<b>\$336.37</b>

Date 01 May 2024

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

Date 01 May 2024

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



Canada

Room : [REDACTED]  
Arrival Date : 04/29/24  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 93  
Billing Date : 04/30/24  
A/R Number

Date	Description		Debit	Credit
04/29/24	Nightly Room Rate		287.10	
04/29/24	Destination Marketing Fee		2.87	
04/29/24	Provincial Room Tax		31.90	
04/29/24	Room GST		14.50	
04/30/24	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		336.37
Room H/GST Total - 14.50		<b>Total</b>	<b>336.37</b>	<b>336.37</b>
Other H/GST Total - 0.00		<b>Balance</b>	<b>0.00</b>	



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52386  
**MLA Name:** Walker, Adam [REDACTED] #WR **Claim Date:** April 29, 2024  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** Accompanying Person Travel [REDACTED]  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** Geraldine Newton  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** Travel From Constituency to Victoria for session

Date	Expenses	Amount
April 29, 2024	[REDACTED] Accommodation Expenses	\$336.37
	Hotel [REDACTED]	

[REDACTED] **\$336.37**

Date 03 May 2024

Signature

[REDACTED SIGNATURE]

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

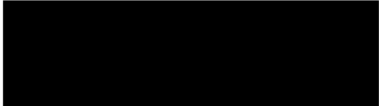
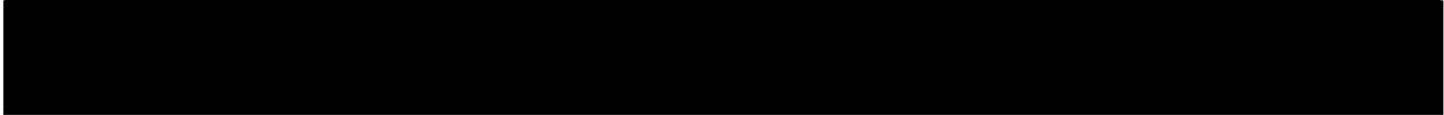
Date 03 May 2024

Signature



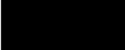

[REDACTED SIGNATURE]


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

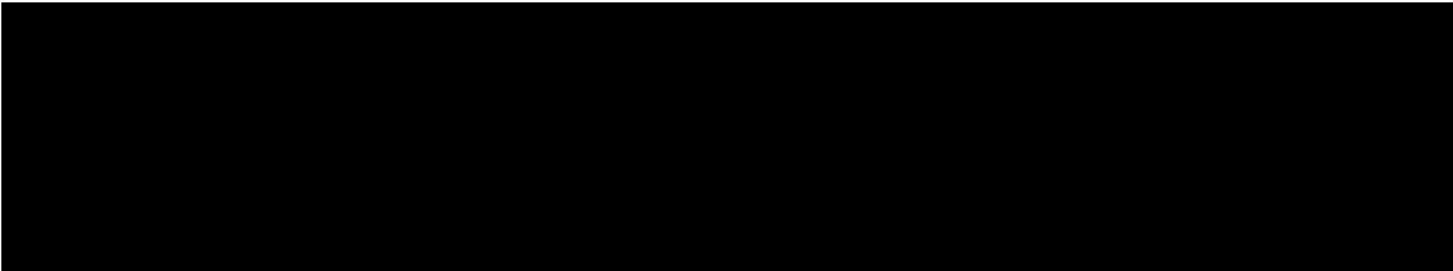
[REDACTED]



Canada

Room :   
 Arrival Date : 04/29/24  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 67  
 Billing Date : 04/30/24  
 A/R Number

Date	Description		Debit	Credit
04/29/24	Nightly Room Rate		287.10	
04/29/24	Destination Marketing Fee		2.87	
04/29/24	Provincial Room Tax		31.90	
04/29/24	Room GST		14.50	
04/30/24	Visa	XXXXXXXXXX  XX/XX		336.37
Room H/GST Total - 14.50		<b>Total</b>	<b>336.37</b>	<b>336.37</b>
Other H/GST Total - 0.00		<b>Balance</b>	<b>0.00</b>	





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52388  
**MLA Name:** Walker, Adam [REDACTED] HWR **Claim Date:** April 29, 2024  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** Accompanying Person Travel [REDACTED]  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** Thommy Hutson  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** Travel From Constituency to Victoria for session

Date	Expenses	Amount
April 29, 2024	159(km) Travel From Constituency to Victoria	\$100.17
April 30, 2024	159(km) Travel From Victoria to Constituency	\$100.17
April 29, 2024	[REDACTED] Accommodation Expenses Hotel [REDACTED]	\$358.42
<b>Total Payable</b>		<b>\$558.76</b>

Date 03 May 2024

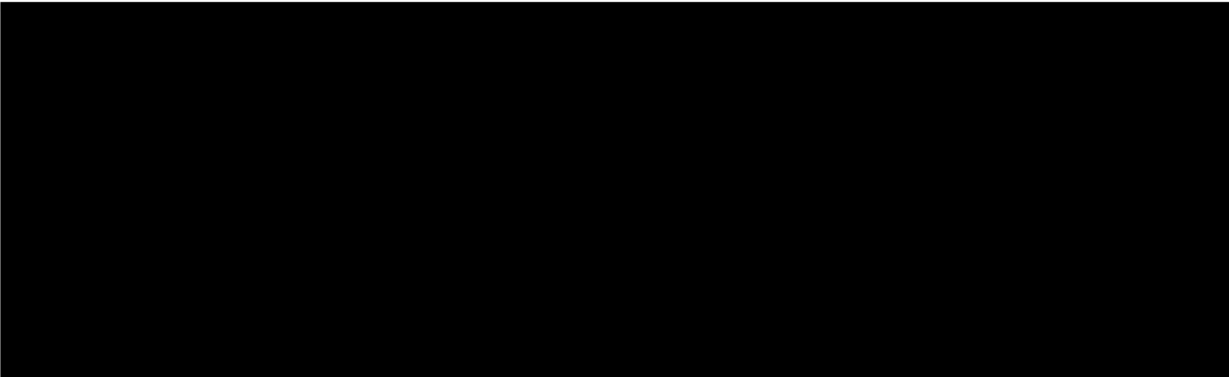
Signature [REDACTED]

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

Date 03 May 2024

Signature [REDACTED]



*accordance*

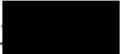


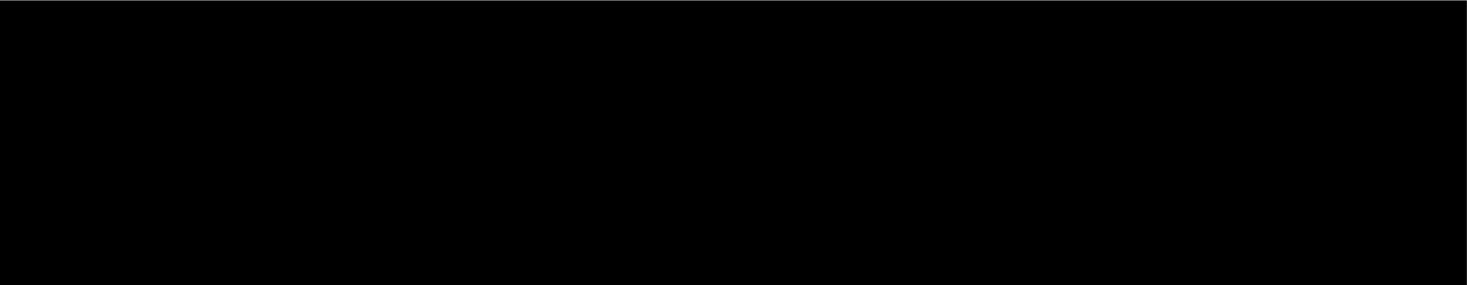
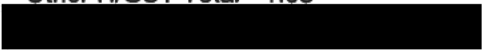




Canada

Room :   
 Arrival Date : 04/28/24  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 70  
 Billing Date : 04/30/24  
 A/R Number

Date	Description		Debit	Credit
04/29/24	Nightly Room Rate		287.10	
04/29/24	Destination Marketing Fee		2.87	
04/29/24	Provincial Room Tax		31.90	
04/29/24	Room GST		14.50	
04/29/24	Parking Charges		21.00	
04/29/24	GST		1.05	
04/30/24	Visa	XXXXXXXXXX  XX/XX		358.42
Room H/GST Total - 14.50		<b>Total</b>	<b>358.42</b>	<b>358.42</b>
Other H/GST Total - 1.05		<b>Balance</b>	<b>0.00</b>	





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52389  
**MLA Name:** Walker, Adam [REDACTED] HWR **Claim Date:** April 29, 2024  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** Accompanying Person Travel [REDACTED]  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** Raani Desai  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** Travel From Constituency to Victoria for session

Date	Expenses	Amount
April 29, 2024	159(km) Travel From Constituency to Victoria	\$100.17
April 30, 2024	159(km) Travel From Victoria to Constituency	\$100.17
April 29, 2024	Accommodation Expenses Hotel [REDACTED]	\$358.42
<b>Total Payable</b>		<b>\$558.76</b>

Date 03 May 2024

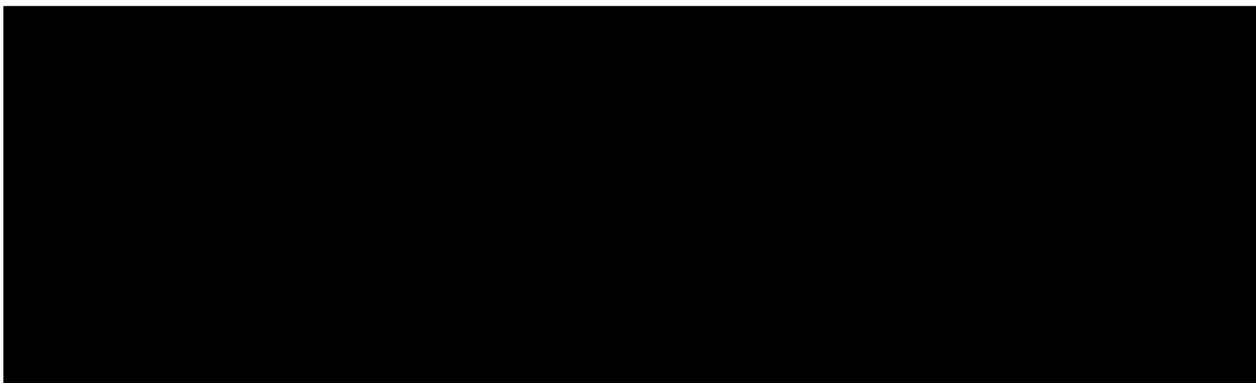
Signature [REDACTED]

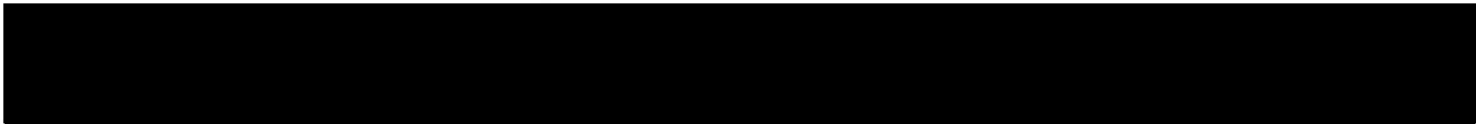
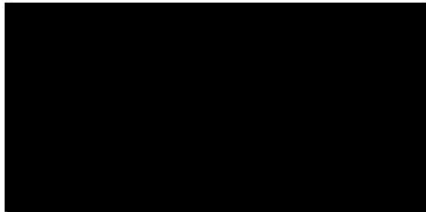
*Walker, Adam [REDACTED]  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Date 03 May 2024



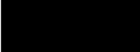

Signature [REDACTED]

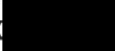

*Accompanying Person [REDACTED]  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

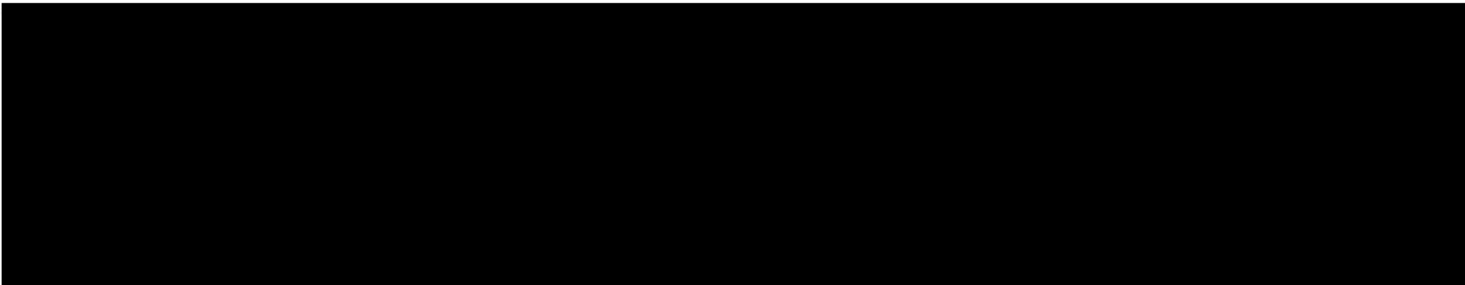




Canada

Room :   
 Arrival Date : 04/29/24  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 67  
 Billing Date : 05/02/24  
 A/R Number

Date	Description		Debit	Credit
04/29/24	Nightly Room Rate		287.10	
04/29/24	Destination Marketing Fee		2.87	
04/29/24	Provincial Room Tax		31.90	
04/29/24	Room GST		14.50	
04/29/24	Parking Charges		21.00	
04/29/24	GST		1.05	
04/30/24	Mastercard	XXXXXXXXXX  XX/XX		358.42
Room H/GST Total - 14.50		<b>Total</b>	<b>358.42</b>	<b>358.42</b>
Other H/GST Total - 1.05				
		<b>Balance</b>	<b>0.00</b>	





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52390  
**MLA Name:** Walker, Adam [REDACTED] WR **Claim Date:** April 29, 2024  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** Accompanying Person Travel [REDACTED]  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** Rebecca Ladd  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** Travel From Constituency to Victoria for session

Date	Expenses	Amount
April 29, 2024 Hotel [REDACTED]	Accommodation Expenses	\$336.37
<b>Total Payable</b>		<b>\$336.37</b>

Date 03 May 2024

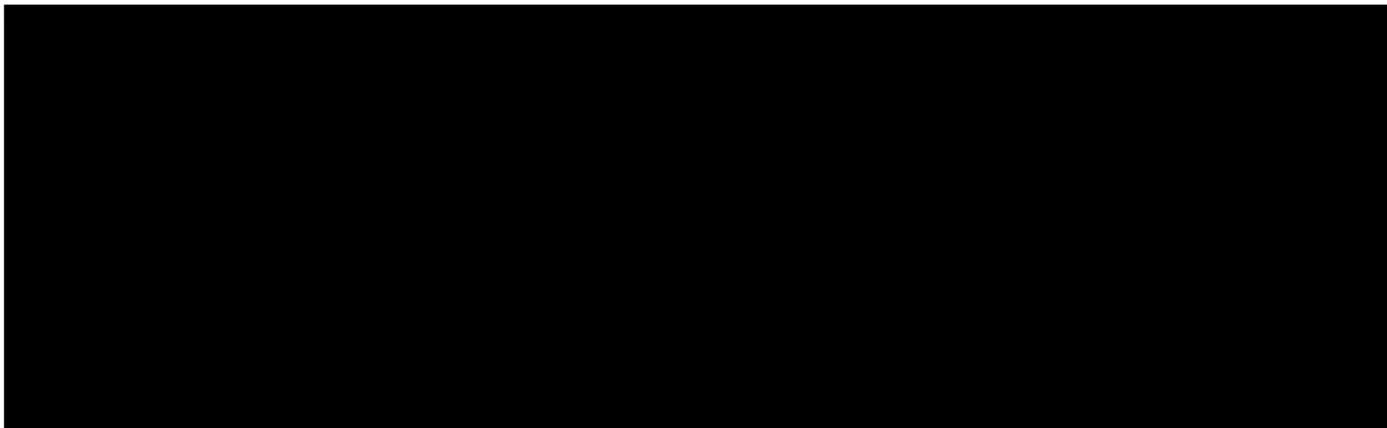
Signature [REDACTED]

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

Date 03 May 2024

Signature [REDACTED]

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



Canada

Room : [REDACTED]  
Arrival Date : 04/29/24  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 93  
Billing Date : 04/30/24  
A/R Number

Date	Description		Debit	Cre
04/29/24	Nightly Room Rate		287.10	
04/29/24	Destination Marketing Fee		2.87	
04/29/24	Provincial Room Tax		31.90	
04/29/24	Room GST		14.50	
04/30/24	Visa	XXXXXXXXXX [REDACTED] XX/XX		336.00
Room H/GST Total - 14.50		<b>Total</b>	<b>336.37</b>	<b>336.00</b>
Other H/GST Total - 0.00				
[REDACTED]		<b>Balance</b>	<b>0.00</b>	