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Claim Number: 52592

MLA Name: Walker, Adam VM134734 HWR Claim Date: April 24, 2024

Constituency: Parksville - Qualicum

Type Of Trip: MLA Travel

Prepared By:

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 24, 2024 Travel Fron	159(km) n Constituency to Victoria		\$100.17
April 25, 2024 Travel Fror	159(km) n Victoria to Constituency		\$100.17
April 24, 2024	Hotel Victoria - With Receipts		\$231.77
April 24, 2024	MLA Per Diem - Victoria		\$61.00
April 25, 2024	MLA Per Diem - Victoria		\$61.00
		Total Payable	\$554.11
Date30 May 202	Wal certified the	nt the amount to be paid is correct, priate statute or other authority fo	

Mr Adam Walker Room :

Arrival Date : 04/24/24 Invoice No. : 690693

Folio No. :
Conf. No. :
Cashier No. :

Billing Date : 04/25/24

MLA A/R Number

Date	Description			Debit	Credit
04/24/24	Room Charge			179.00	
04/24/24	Destination Marketing Fee			1.79	
04/24/24	Provincial Room Tax			19.89	
04/24/24	Room GST			9.04	
04/24/24	Parking Charges			21.00	
04/24/24	GST			1.05	
04/25/24	Visa	XXXXXXXXXX	XX/XX		231.77
	ST Total - 9.04	Total		231.77	231.77
Other H H/GST#	/GST Total - 1.05	Balance		0.00	



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Claim Number: 52593

MLA Name: Walker, Adam VM134734 HWR Claim Date: May 01, 2024

Constituency: Parksville - Qualicum

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Victoria

Trip Details: Travel From Constituency to Victoria for session

Date	Expenses		Amount
May 01, 2024 Travel From	159(km) Constituency to Victoria		\$100.17
May 02, 2024 Travel From	159(km) Victoria to Constituency		\$100.17
May 01, 2024	Hotel Victoria - With Receipts		\$231.77
May 01, 2024	MLA Per Diem - Victoria		\$61.00
May 02, 2024	MLA Per Diem - Victoria		\$61.00
	-	Total Payable	\$554.11
Date30_May 2024	Wal certified that	the amount to be paid is correct, riate statute or other authority for	

Mr Adam Walker Room :

Arrival Date : 05/01/24 Invoice No. : 691962

Folio No. :
Conf. No. :
Cashier No. :

Billing Date : 05/02/24

MLA A/R Number

Date	Description			Debit	Credit
05/01/24	Room Charge			179.00	
05/01/24	Destination Marketing Fee			1.79	
05/01/24	Provincial Room Tax			19.89	
05/01/24	Room GST			9.04	
05/01/24	Parking Charges			21.00	
05/01/24	GST			1.05	
05/02/24	Visa XX	XXXXXXXXXX	XX/XX		231.77
	ST Total - 9.04	Total		231.77	231.77
Other H H/GST#	l/GST Total - 1.05	Balance		0.00	



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Claim Number: 52594

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

Constituency: Parksville - Qualicum

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Victoria

Trip Details: Travel From Constituency to Victoria for session

Date	Expenses		Amount
May 06, 2024 Travel From 0	159(km) Constituency to Victoria		\$100.17
May 07, 2024 Travel From \	159(km) Victoria to Constituency		\$100.17
May 06, 2024	Hotel Victoria - With Receipts		\$278.63
May 06, 2024	MLA Per Diem - Victoria		\$61.00
May 07, 2024	MLA Per Diem - Victoria		\$61.00
		Total Payable	\$600.97
Date <u>30 May 2024</u>		that the amount to be paid is correct, propriate statute or other authority for	

Mr Adam Walker Room :

Arrival Date : 05/06/24 Invoice No. : 692706 Folio No. : 692706

Conf. No.

Cashier No. :
Billing Date : 05/07/24

Billing Date :

MLA A/R Number

Date	Description			Debit	Credit
05/06/24	Room Charge			219.00	
05/06/24	Destination Marketing Fee			2.19	
05/06/24	Provincial Room Tax			24.33	
05/06/24	Room GST			11.06	
05/06/24	Parking Charges			21.00	
05/06/24	GST			1.05	
05/07/24	Visa	XXXXXXXXXXXX	XX/XX		278.63
Room H/GST Total - 11.06 Other H/GST Total - 1.05		Total		278.63	278.63
H/GST #	31 TOTAL - 1.03	Balance		0.00	



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Claim Number: 52611

MLA Name: Walker, Adam VM134734 HWR Claim Date: April 29, 2024

Constituency: Parksville - Qualicum

Type Of Trip: MLA Travel

Prepared By:

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 29, 2024	159(km)	\$100.17
Trave	I from Constituency to Victoria	
April 30, 2024	159(km)	\$100.17
Trave	I from Victoria to Constituency	
April 29, 2024	Breakfast & Lunch Only-Victoria	\$ <del>39,50</del> -27.00
April 29, 2024	Hotel Victoria - With Receipts	\$209.72
April 30, 2024	Breakfast & Lunch Only-Victoria	\$39.50
	Tota	Il Payable \$489.06 476.56
Date 31 N	May 2024 Signature	
Date	May 2024 Signature	704111415

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

Room

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Arrival Date

04/29/24

Invoice No.

691654

Folio No.

Conf. No.

Cashier No.

casnier No.

05/30/24

MLA

Billing Date A/R Number

Date	Description			Debit	Credit
04/29/24	Room Charge			179.00	
04/29/24	Destination Marketing Fee			1,79	
04/29/24	Provincial Room Tax			19.89	
04/29/24	Room GST			9.04	
04/30/24	Visa	<b>X</b> XXXXXXXXXXXX	XX/XX		209.72
	ST Total - 9.04	Total		209.72	209.72
Other H	/GST Total - 0,00	Balance		0.00	,



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Claim Number: 52612

MLA Name: Walker, Adam VM134734 HWR Claim Date: April 22, 2023

Constituency: Parksville - Qualicum

Type Of Trip: **MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Victoria

Trip Details: Travel from Constituency to Victoria for Session

	Expenses		Amount
2023	159(km)		\$90.63
Travel from	Constituency to Victoria		
2023	159(km)		\$90.63
Travel from	Victoria to Constituency		
2023	Dinner Only - Victoria		\$36.00
2023	Hotel Victoria - With Receipts		\$231,77
2023	MLA Per Diem - Victoria		\$61.00
		Total Payable	\$510.03
	Travel from 2023 Travel from 2023 2023	2023 159(km) Travel from Constituency to Victoria  2023 159(km) Travel from Victoria to Constituency  2023 Dinner Only - Victoria 2023 Hotel Victoria - With Receipts	2023 159(km) Travel from Constituency to Victoria  2023 159(km) Travel from Victoria to Constituency  2023 Dinner Only - Victoria 2023 Hotel Victoria - With Receipts  2023 MLA Per Diem - Victoria

Date 31 May 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



Room

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: 04/22/24 Arrival Date Invoice No.

: 690432

Folio No.

Conf. No. 

Cashier No.

05/30/24

MLA

Billing Date A/R Number

Date	Description			Debit	Credit
04/22/24	Room Charge			179.00	
04/22/24	Destination Marketing Fee			1,79	
04/22/24	Provincial Room Tax			19.89	
04/22/24	Room GST			9.04	
04/22/24	Parking Charges			21.00	
04/22/24	GST			1.05	
04/23/24	Visa	<b>XXXXXXXXXXXXX</b>	XX/XX		231.77
	ST Total - 9.04	Total		231.77	231.77
Otner H/GS H/GST #	BT Total - 1,05	Balance		0.00	