



Mr Adam Walker

Room :  
Arrival Date : 04/24/24  
Invoice No. : 690693  
Folio No. :  
Conf. No. :  
Cashier No. :  
Billing Date : 04/25/24  
A/R Number

MLA

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	XXXXXXXXXXXX		231.77
Room H/GST Total - 9.04			<b>Total</b>	<b>231.77</b>
Other H/GST Total - 1.05				
H/GST #			<b>Balance</b>	<b>0.00</b>



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52593  
**MLA Name:** Walker, Adam VM134734 HWR **Claim Date:** May 01, 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
May 01, 2024	159(km) Travel From Constituency to Victoria	\$100.17
May 02, 2024	159(km) Travel From Victoria to Constituency	\$100.17
May 01, 2024	Hotel Victoria - With Receipts [REDACTED]	\$231.77
May 01, 2024	MLA Per Diem - Victoria	\$61.00
May 02, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$554.11</b>

Date 30 May 2024

Signature [REDACTED]

Wal  
*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 :  
Arrival Date : 05/01/24  
Invoice No. : 691962  
Folio No. :  
Conf. No. :  
Cashier No. :  
Billing Date : 05/02/24  
A/R Number

MLA

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	XXXXXXXXXXXXXX		231.77
Room H/GST Total - 9.04			<b>Total</b>	<b>231.77</b>
Other H/GST Total - 1.05				
H/GST #			<b>Balance</b>	<b>0.00</b>



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52594  
**MLA Name:** Walker, Adam VM134734 HWR **Claim Date:** May 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

Date	Expenses	Amount
May 06, 2024	159(km) Travel From Constituency to Victoria	\$100.17
May 07, 2024	159(km) Travel From Victoria to Constituency	\$100.17
May 06, 2024	Hotel Victoria - With Receipts [REDACTED]	\$278.63
May 06, 2024	MLA Per Diem - Victoria	\$61.00
May 07, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$600.97</b>

Date 30 May 2024

Signature

[REDACTED SIGNATURE]

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

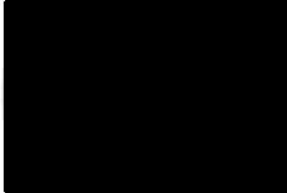
Mr Adam Walker

Room :  
Arrival Date : 05/06/24  
Invoice No. : 692706  
Folio No. : 692706  
Conf. No. :  
Cashier No. :  
Billing Date : 05/07/24  
A/R Number

MLA

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	XXXXXXXXXXXXXX		278.63
Room H/GST Total - 11.06		<b>Total</b>	<b>278.63</b>	<b>278.63</b>
Other H/GST Total - 1.05				
H/GST #		<b>Balance</b>	<b>0.00</b>	





1234  
5678

Mr Adam Walker

Room :  
 Arrival Date : 04/29/24  
 Invoice No. : 691654  
 Folio No. :  
 Conf. No. :  
 Cashier No. :  
 Billing Date : 05/30/24  
 A/R Number

MLA

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	XXXXXXXXXXXXXX		209.72
Room H/GST Total - 9,04		<b>Total</b>	<b>209.72</b>	<b>209.72</b>
Other H/GST Total	- 0,00			
H/GST #		<b>Balance</b>	<b>0.00</b>	







# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52612  
**MLA Name:** Walker, Adam VM134734 HWR **Claim Date:** April 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
April 22, 2023	159(km) Travel from Constituency to Victoria	\$90.63
April 23, 2023	159(km) Travel from Victoria to Constituency	\$90.63
April 22, 2023	Dinner Only - Victoria	\$36.00
April 22, 2023	Hotel Victoria - With Receipts [REDACTED]	\$231.77
April 23, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$510.03</b>

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*



Mr Adam Walker

Room :  
 Arrival Date : 04/22/24  
 Invoice No. : 690432  
 Folio No. :  
 Conf. No. :  
 Cashier No. :  
 Billing Date : 05/30/24  
 A/R Number

MLA

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	XXXXXXXXXXXX	231.77
Room H/GST Total - 9,04		<b>Total</b>	<b>231.77</b>
Other H/GST Total - 1,05			
H/GST #		<b>Balance</b>	<b>0.00</b>

