

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Walker, Adam

Expense Category: Special Events and Protocol

|  | <u>Note</u> | <u>Amount</u>            |
|--|-------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | Note 1      | \$5,204.23               |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | Note 2      | <u>\$796.31</u>          |
| Balance at End of Current Reporting Period:                        | Note 3      | <u><u>\$6,000.54</u></u> |

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

## PURCHASE RECEIPT

Order #: 977438

November 30 at 8:51 PM CT

## Account Information:

Email: adam.walker.mla@leg.bc.ca

Account #: [REDACTED]

GREENVELOPE

2131 2nd Ave  
Seattle, Washington 98121  
1.888.505.2588  
support@greenvelope.com

## Billing Information:

[REDACTED]

\*\*\*\*\_\*\*\*\*\_\*\*\*\* [REDACTED]

## Description

Invitation - Up to 80 People  
(discounted \$74.00 CAD for previous purchase)

\$25.00 CAD

**\*Grand Total****\$25.00 CAD**

Pay



**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 12-07-2021



001677

|           |     |         |
|-----------|-----|---------|
| 1 FLOWERS | T12 | \$24.00 |
| 1 FLOWERS | T12 | \$12.00 |
| TA1       |     | \$36.00 |
| TX1       |     | \$1.80  |
| TA2       |     | \$36.00 |
| TX2       |     | \$2.52  |
| TL        |     | \$40.32 |
| CHARGE    |     | \$40.32 |

Sale

240.00

**TOTAL \$40.30**



+++++  
001 APPROVED-THANK YOU  
+++++

Retain this copy for your records  
Customer copy

FRESH N FABULOUS FLOWERS  
3-210 WEST 2ND AVE V9K1S7  
QUALICUM BEACBC  
21675116  
QC2167511601

# SALE

12-07-2021

Acct #

\*\*\*\*\*

RF

Exp Date

Card Type VI

A000000

SCOTIAB

Trace # 690022

Inv. # 1128

Auth # 437438

REFN 001350022

Sale

\$40.30

**TOTAL**

**\$40.30**

+++++  
001 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records

Customer copy

R 11.0.0+

**Triple T Party**3251 Sheraton Road, N.  
Phone: (250)  
www.triple  
GST#

Monday - Friday 9:00am-4:30pm • Saturday 9:00am-1

TRIPLE T PARTY RENTALS

3251 SHERATON ROAD

NANAIMO BC

CARD

CARD TYPE VISA

DATE 06/11/2007

TIME 9:24

RECEIPT NUMBER

HR4010063-901-278-007-0

PURCHASE

TOTAL

**\$55.45**

SCOTIABANK VISA

#000000031910

ID#9927774911909

#00000000

tutory Holidays

ID

12/07/21

=Contract Number  
01-053916-02**APPROVED**

AUTH# 477088 01-027

BANK YOU

E 12/07/21 16:31  
U 12/09/21 04:00

NO SIGNATURE REQUIRED

CARDHOLDER COPY

=Unit--Extended

1.00 30.00  
0.65 19.50IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

=Item No.==Qty=Description=====

030-0216 30 13" FAUX WOOD CHARGER PL  
060-0211 30 LINEN NAPKIN, BEIGE

-----Receipts Summary-----

Date 12/07/21 Seq Method 02 Check Ref/PO Amount 55.45

RENTALS Summary 49.50

PST TAX 3.47  
GST TAX 2.48

Total 55.45



Member Name: Walker, Adam

|                            |  |
|----------------------------|--|
| <b>Expense Description</b> | Flowers  |
| <b>Vendor</b>              | Fresh N Fabulous Flowers   |
| <b>Amount</b>              | \$13.40  |
| <b>Explanation</b>         | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |

Pay [REDACTED]  
PARKS WEST BUSINESS PRODUCTS  
P.O. BOX 1630, 114 HIRST AVE E  
PARKSVILLE, BC V9P 2H5  
TEL # (250) 248-6764

GST: [REDACTED]  
INVOICE

STN #: 4                      Dec-08-2021 [REDACTED]  
CUST: [REDACTED]  
NAME: ADAM WALKER  
PHONE #: (250) 248-2705  
CASHIER: [REDACTED]                      INV # 296208

[REDACTED]

Layaway Pickups

| ID | DESC                      | QTY | PRICE |
|----|---------------------------|-----|-------|
|    | 1614                      |     |       |
|    | CA CLOUTIER               |     |       |
|    | FLOUR PRINT               |     |       |
|    | 0 50                      |     | 17.50 |
|    | 6016 DESIGN / TYPESETTING |     |       |
|    | 1 @ 20.00                 |     | 20.00 |
|    | 5.5X4.25 PLACE CARDS      |     |       |
|    | PRINT / CUT / SCORE       |     |       |
|    | SUBTOTAL:                 |     | 37.50 |
|    | GST:                      |     | 1.88  |
|    | PST:                      |     | 2.63  |
|    | TTL:                      |     | 42.01 |
|    | *PAYMENTS*                |     |       |
|    | VISA:                     |     | 42.01 |
|    | CHANGE:                   |     | 0.00  |

36  
VISA # [REDACTED]  
Approval # 00000110

\*\*\* LAYAWAYS \*\*\*  
Must be picked up within 10 DAYS.

ALL SALES ARE FINAL

Layaway #: LC00005818  
LAYAWAY COMPLETE

Customer Signature

.....

Prog



5-211 2nd Avenue, West  
 Qualicum , British Columbia, V9K1S7  
 Canada  
 (250) 752-1937

**Sales Receipt**

09/12/2021 [REDACTED]

Ticket: 2200000058665

Register: Register 1

Employee: [REDACTED]

| Items   | # | Price         |
|---|---|---------------|
| Gift Card Purchase<br>2301000017351235 (60 CAD) * | 1 | \$0.00        |
| Subtotal  |   | \$0.00        |
| Total Tax   |   | \$0.00        |
| <b>Total</b>                                      |   | <b>\$0.00</b> |

**PAYMENTS**

|                    |         |
|--------------------|---------|
| Gift Card Purchase | \$60.00 |
| Balance            | \$60.00 |
| Credit Card        | \$60.00 |



Pay



THE MULBERRY BUSH BOOK STORE  
130 2ND AVENUE, QUALICUM BEACH, BC  
PHONE 752 9722  
GST

OUR 45TH ANNIVERSARY 1975-2021  
TOM & BARB THANK YOU FOR YOUR  
CONTINUED SUPPORT!

Thu Dec 9-21  
Inv: 402836 B 00

| Qty   | Price | Disc | Total              | Tax   |
|-------|-------|------|--------------------|-------|
| 60000 |       |      | Gift Card Issued   | 40.00 |
|       |       |      | Gift Card balance: | 40.00 |
| Items |       |      | 1 Total!           | 40.00 |
|       |       |      | Visa               | 40.00 |

NO RETURNS OR EXCHANGES  
SORRY NO CASH! REFUNDS

\*\*\*\*\*  
00 APPROVED-THANK YOU  
\*\*\*\*\*

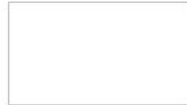
Retain this copy for your  
records  
Customer copy

# Greenvelope Purchase Information

Greenvelope.com <support@greenvelope.com>

Wed 11/10/2021 1:03 PM

To: Walker.MLA, Adam <Adam.Walker.MLA@leg.bc.ca>



## PURCHASE RECEIPT

Order #: 961050



November 10 at 3:03 PM CT

### Account Information:

Email: adam.walker.mla@leg.bc.ca

Account #: [REDACTED]

2131 2nd Ave  
Seattle, Washington 98121  
1.888.505.2588  
support@greenvelope.com

### Billing Information:

Adam Walker

[REDACTED]  
\*\*\*\* \* [REDACTED]

### Description

Invitation - Up to 60 People

\$74.00 CAD

**\*Grand Total**

**\$74.00 CAD**

# Your BC Hospice Palliative Care Association receipt [#1490-9359]

BC Hospice Palliative Care Association <receipts+acct\_1JKptNLo10iDsh4C@stripe.com>

Tue 11/30/2021 1:46 PM

To: Walker.MLA, Adam <Adam.Walker.MLA@leg.bc.ca>



## Receipt from BC Hospice Palliative Care Association

Receipt #1490-9359

**AMOUNT PAID**

C\$40.00

**DATE PAID**

November 30, 2021

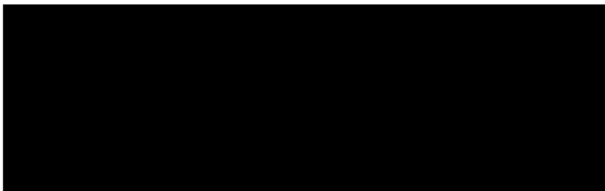
**PAYMENT METHOD**

 Visa - 

**SUMMARY**

Payment to BC Hospice Palliative Care Association C\$40.00

**Amount charged C\$40.00**



[Redacted]  
 Unit A 184 2nd Ave West  
 Qualicum, BC V0K2T5  
 Canada

| Room         | Folio      | CheckIn  | CheckOut | Balance |
|--------------|------------|----------|----------|---------|
| [Redacted]   | [Redacted] | 12/08/21 | 12/09/21 | 0.00    |
| Master Folio |            |          |          |         |

| Date     | Room       | Description / Voucher                                    | Charges | Credits | Balance     |
|----------|------------|--|---------|---------|-------------|
| 12/08/21 | [Redacted] | Deposit Transfer - Conf: [Redacted] to Folio: [Redacted] | 0.00    | 143.65  | -143.65     |
| 12/08/21 | [Redacted] | TKHR Enviro Fee  | 1.00    | 0.00    | -142.65     |
| 12/08/21 | [Redacted] | GST - 5%   | 0.05    | 0.00    | -142.60     |
| 12/08/21 | [Redacted] | Room Taxable - 15.00 discount.                           | 124.00  | 0.00    | -18.60      |
| 12/08/21 | [Redacted] | MRT - 2%   | 2.48    | 0.00    | -16.12      |
| 12/08/21 | [Redacted] | HRT - 8%   | 9.92    | 0.00    | -6.20       |
| 12/08/21 | [Redacted] | GST - 5%   | 6.20    | 0.00    | 0.00        |
|          |            | <b>Balance Due</b>                                       |         |         | <b>0.00</b> |
|          |            | <b>Summary and Taxes</b>                                 |         |         |             |
|          |            | Taxable Sales  | 125.00  |         |             |
|          |            | MRT - 2%   | 2.48    |         |             |
|          |            | HRT - 8%   | 9.92    |         |             |
|          |            | GST - 5%   | 6.25    |         |             |

# Invoice

Number: SI-4  
Issued: 01/12/2022  
Due: 02/11/2022

**Deliver To**  
A-184 Second Avenue West  
Qualicum Beach BC V9K 2T5



**Adam Walker, MLA**  
A-184 Second Avenue West  
Qualicum Beach BC V9K 2T5

Chima Earthworks Ltd.  
12 Forbes Road  
Lasqueti Island BC V0R 2J0  
Canada  
250-240-7212  
f817171be01b3bca74732710@sageoneNPCclients.com  
GST/HST [REDACTED]

| Item             | Qty/Hrs | Price/Rate | Sales Tax | Amount |
|------------------|---------|------------|-----------|--------|
| 500 Boat Charter | 1.00    | 250.00     | GST 5.00% | 250.00 |

### Comments

December 8, 2020: Boat charter for [REDACTED], Area E Director, qathet Regional District. To attend meeting with Adam Walker.  
THANK YOU FOR YOUR BUSINESS

|                      |                 |
|----------------------|-----------------|
| Subtotal             | 250.00          |
| GST 5.00%            | 12.50           |
| <b>Invoice Total</b> | <b>262.50</b>   |
| <b>Total to Pay</b>  | <b>\$262.50</b> |

### Terms and Conditions

NET 30 DAYS  
1.5% PER MONTH CHARGED ON OVERDUE INVOICES

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Walker, Adam

Expense Category: Communications and Advertising

|  | <u>Note</u> | <u>Amount</u>             |
|--|-------------|---------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | Note 1      | \$14,459.25               |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | Note 2      | <u>\$6,086.10</u>         |
| Balance at End of Current Reporting Period:                        | Note 3      | <u><u>\$20,545.35</u></u> |

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-

Inspire Creative  
250 616 2523

502 Selinger Place  
Ladymith, British Columbia  
V9G 2C5  
Canada

Billed To  
Adam Walker  
Adam Walker, MLA  
Unit A 184 Second Avenue West  
Qualicum Beach, British Columbia  
V9K 2T5  
Canada

Date of Issue  
12/31/2021  
  
Due Date  
01/30/2022

Invoice Number  
0001376

Amount Due (CAD)  
**\$99.75**

| Description                         | Rate              | Qty | Line Total |
|-------------------------------------|-------------------|-----|------------|
| Design<br>Climate Action Banner Ad  | \$40.00<br>+GST   | 1   | \$40.00    |
| Design<br>Door Decals Hours Updates | \$30.00<br>+GST   | 1   | \$30.00    |
| Design<br>Theatre Ad                | \$25.00<br>+GST   | 1   | \$25.00    |
|                                     | Subtotal          |     | 95.00      |
|                                     | GST (5%)          |     | 4.75       |
|                                     | <b>[REDACTED]</b> |     |            |
|                                     | Total             |     | 99.75      |
|                                     | Amount Paid       |     | 0.00       |
|                                     | Amount Due (CAD)  |     | \$99.75    |

Term

Please send payment via e-transfer or cheque within 30 days of receiving this invoice.



**Coombs Signs & More Ltd.**

Mailing: P .O. Box 401, Coombs, BC V0R 1M0

Shop: 2701 ALBERNI HWY, COOMBS

BC

250-752-0866

coombssigns@gmail.com

GST/HST Registration No.:

PST Registration No.:

# INVOICE

**BILL TO**

ADAM WALKER, MLA  
A-184 Second Avenue West  
Qualicum Beach. BC

**INVOICE # 10044**

**DATE 01-21-2022**

| ACTIVITY  | QTY | RATE  | TAX | AMOUNT |
|---|-----|-------|-----|--------|
| <b>Cut Vinyl</b><br>White cut vinyl lettering for front and back                  | 1   | 32.84 | S   | 32.84  |
| <b>Installation</b><br>Installation - Front and back                              | 1   | 75.00 | S   | 75.00  |
| <b>Cut Vinyl</b><br>Cut Vinyl lettering - Time change for door - includes install | 1   | 25.00 | S   | 25.00  |

---

|              |                 |
|--------------|-----------------|
| SUBTOTAL     | 132.84          |
| GST/HST @ 5% | 6.64            |
| PST @ 7%     | 9.30            |
| TOTAL        | 148.78          |
| BALANCE DUE  | <b>\$148.78</b> |



Tax Invoice for Adam Walker

Account ID [REDACTED]



Invoice/Payment Date  
Dec 3, 2021, 12:31 AM

Payment Method  
Visa [REDACTED]  
Reference Number GRTBD9FPW2

Paid

CA\$105.00 CAD

Transaction ID  
4501694379947857-8626568

Subtotal CA\$100.00 CAD  
GST/HST 5.00 CAD (Rate 5%)

Product Type  
Facebook

Your previous payment for these ad costs failed

Campaigns

|   |                    |
|---|--------------------|
| <b>Post: "This afternoon, I had the honour of speaking in..."</b> | <b>CA\$100.00</b>  |
| From Nov 17 2021 12:00 AM to Nov 23 2021 11:59 PM                 |                    |
| Post "This afternoon had the honour of speaking in "              | 10 557 impressions |
|   | CA\$100.00         |

|                      |                  |
|----------------------|------------------|
| Invoice No.          | 1107107          |
| Customer No.         | [REDACTED]       |
| Invoice Date         | 06-DEC-21        |
| Sales Order No.      | 2076483317       |
| Sales Order Date     | 06-DEC-21        |
| Purchase Order No.   |                  |
| Job or Project Title |                  |
| Ordered By           |                  |
| Client               | Adam Walker, MLA |
| Promotion            |                  |

|   |  |
|---|--|
| <b>Bill To</b>  |  |
| Adam Walker<br>Adam Walker, MLA<br>[REDACTED]<br>Qualicum Beach BC [REDACTED]<br>Canada |  |
| adam.walker.mla@leg.bc.ca   |  |

**Invoice To**

Adam Walker  
Adam Walker, MLA  
[REDACTED]  
Qualicum Beach BC [REDACTED]  
Canada

|                          |             |
|--------------------------|-------------|
| Getty Images GST No.     | [REDACTED]  |
| Getty Images Inc QST No. | [REDACTED]  |
| Payment Terms            | IMMEDIATE   |
| Tracking Number          | 0           |
| Shipping Method          |             |
| Date Shipped             |             |
| Ship To Contact          | Adam Walker |
| Due Date                 | 06-DEC-21   |

This order is subject to the license agreement and other terms and conditions agreed to when the order was placed.  
To contact our Sales or Service teams, please submit an enquiry:  
Getty Images: [www.gettyimages.com/customer-support](http://www.gettyimages.com/customer-support)  
iStock: [www.istockphoto.com/customer-support](http://www.istockphoto.com/customer-support)  
Finance: [Credit-NA@gettyimages.com](mailto:Credit-NA@gettyimages.com)

Registered Address: Getty Images (Canada), Inc.  
199 Bay Street Commerce Court West, Toronto, Ontario, M5L 1A9

Invoice reflects order placed on iStock.com

| Line No. | Description  | Ordered & Delivered | Unit Price | Extended Price | Tax            | Tax Rate | Tax Amount   |
|----------|--|---------------------|------------|----------------|----------------|----------|--------------|
| 1        | SUBISTOCK10 iStock Essentials 10 – 1 Year (10 downloads/month) | 1                   | 29.00      | 29.00          | CAGST<br>BCPST | 5%<br>7% | 1.45<br>2.03 |

Resolution: Full  
Duration: 1 Year  
Start Date: 2021-04-06 00:00:00.000  
End Date: 2022-04-06 23:59:59.000

Tax CAGST 29.00@ 5%  
Tax BCPST 29.00@ 7%

|           |      |       |               |     |           |
|-----------|------|-------|---------------|-----|-----------|
| Sub Total | Tax  | Total | Paid/Credited | CAD | Total Due |
| 29.00     | 3.48 | 32.48 | 32.48         |     | 0.00      |

Tax Invoice for Adam Walker

Account ID [REDACTED]



Invoice/Payment Date  
Dec 16, 2021, 5:37 PM

Payment Method  
Visa [REDACTED]  
Reference Number RR78Z8FNW2

Transaction ID  
4459355427515078-8707013

Product Type  
Facebook

Paid

CA\$268.43 CAD

Subtotal CA\$255.65 CAD  
GST/HST 12.78 CAD (Rate 5%)

Your previous payment for these ad costs failed

Campaigns

|   |                              |
|---|------------------------------|
| <b>Post: "The Regional District of Nanaimo (RDN) has been..."</b> | <b>CA\$55.65</b>             |
| From Dec 5 2021 12:00 AM to Dec 9 2021 11:59 PM                   |                              |
| Post "The Regional District of Nanaimo (RDN) has been "           | 6 162 impressions CA\$55.65  |
| <b>Post: "OIL &amp; NATURAL GAS ROYALTY REVIEW - □□"</b>          | <b>CA\$100.00</b>            |
| From Dec 5 2021 12:00 AM to Dec 9 2021 11:59 PM                   |                              |
| Post "O L & NATURAL GAS ROYALTY REV EW - "                        | 5 295 impressions CA\$100.00 |
| <b>Post: "On Thursday, December 9th from 7:00am-9:00pm,..."</b>   | <b>CA\$100.00</b>            |
| From Dec 5 2021 12:00 AM to Dec 9 2021 11:59 PM                   |                              |
| Post "On Thursday December 9th from 7 00am-9 00pm "               | 7 474 impressions CA\$100.00 |

## Your Canva invoice

Canva <no-reply@canva.com>

Mon 1/10/2022 5:31 PM

To: Walker.MLA, Adam <Adam.Walker.MLA@leg.bc.ca>



## Your invoice

Thank you for your purchase! Your invoice details are below.

### INVOICE

03297-2217198

### DATE OF ISSUE

Jan 11, 2022

### BRAND ID

BAEa6jA3X3U  
Parksville-Qualicum MLA

### BILLED TO

Card (Visa - [REDACTED])

## Invoice Summary

| ITEM                    | AMOUNT          |
|-------------------------|-----------------|
| Media license purchases | CA\$1.39        |
| <b>Charged:</b>         | <b>CA\$1.39</b> |

|                      |                  |
|----------------------|------------------|
| Invoice No.          | 1118173          |
| Customer No.         | [REDACTED]       |
| Invoice Date         | 07-JAN-22        |
| Sales Order No.      | 2077160050       |
| Sales Order Date     | 07-JAN-22        |
| Purchase Order No.   |                  |
| Job or Project Title |                  |
| Ordered By           |                  |
| Client               | Adam Walker, MLA |
| Promotion            |                  |

|   |
|---|
| <b>Bill To</b>  |
| Adam Walker<br>Adam Walker, MLA<br>[REDACTED]<br>Qualicum Beach BC [REDACTED]<br>Canada |
| adam.walker.mla@leg.bc.ca   |

**Invoice To**

Adam Walker  
Adam Walker, MLA  
[REDACTED]  
Qualicum Beach BC [REDACTED]  
Canada

|                          |             |
|--------------------------|-------------|
| Getty Images GST No.     | [REDACTED]  |
| Getty Images Inc QST No. | [REDACTED]  |
| Payment Terms            | IMMEDIATE   |
| Tracking Number          | 0           |
| Shipping Method          |             |
| Date Shipped             |             |
| Ship To Contact          | Adam Walker |
| Due Date                 | 07-JAN-22   |

This order is subject to the license agreement and other terms and conditions agreed to when the order was placed.  
To contact our Sales or Service teams, please submit an enquiry:  
Getty Images: [www.gettyimages.com/customer-support](http://www.gettyimages.com/customer-support)  
iStock: [www.istockphoto.com/customer-support](http://www.istockphoto.com/customer-support)  
Finance: [Credit-NA@gettyimages.com](mailto:Credit-NA@gettyimages.com)

Registered Address: Getty Images (Canada), Inc.  
199 Bay Street Commerce Court West, Toronto, Ontario, M5L 1A9

Invoice reflects order placed on iStock.com

| Line No. | Description  | Ordered & Delivered | Unit Price | Extended Price | Tax            | Tax Rate | Tax Amount   |
|----------|--|---------------------|------------|----------------|----------------|----------|--------------|
| 1        | SUBISTOCK10 iStock Essentials 10 – 1 Year (10 downloads/month) | 1                   | 29.00      | 29.00          | CAGST<br>BCPST | 5%<br>7% | 1.45<br>2.03 |

Resolution: Full  
Duration: 1 Year  
Start Date: 2021-04-06 00:00:00.000  
End Date: 2022-04-06 23:59:59.000

Tax CAGST 29.00@ 5%  
Tax BCPST 29.00@ 7%

|           |      |       |               |     |           |
|-----------|------|-------|---------------|-----|-----------|
| Sub Total | Tax  | Total | Paid/Credited | CAD | Total Due |
| 29.00     | 3.48 | 32.48 | 32.48         |     | 0.00      |

# Invoice



E.C.H.O. Players Society  
Box 281, 110 W 2nd Avenue  
Qualicum Beach, BC V9K 1S8

| Date      | Invoice # |
|-----------|-----------|
| 2/16/2022 | 829       |

## Invoice To

Adam Walker  
A-184 Second Avenue West  
Qualicum Beach, BC  
V9K 2T5

| Description   | Amount                |
|---|-----------------------|
| Advertising in Production Programs - 1/4 page ad in the "Sylvia" Program      | 75.00                 |
| Advertising in Production Programs- 1/4 page ad in the "How It Works" program | 75.00                 |
| Thank you for supporting community theatre !                                  | <b>Total</b> \$150.00 |

**Balance Due** \$150.00

Inspire Creative  
250 616 2523

502 Selinger Place  
Ladymith, British Columbia  
V9G 2C5  
Canada

Billed To  
Adam Walker  
Adam Walker, MLA  
Unit A 184 Second Avenue West  
Qualicum Beach, British Columbia  
V9K 2T5  
Canada

Date of Issue  
01/29/2022

Due Date  
02/28/2022

Invoice Number  
0001387

Amount Due (CAD)  
**\$52.50**

| Description  | Rate             | Qty | Line Total |
|--|------------------|-----|------------|
| Design<br>Banner Ads<br>- COVID-19 Relief Grant<br>- Enhancing Childcare | \$50.00<br>+GST  | 1   | \$50.00    |
|  | Subtotal         |     | 50.00      |
|  | GST (5%)         |     | 2.50       |
|  | # [REDACTED]     |     |            |
|  | Total            |     | 52.50      |
|  | Amount Paid      |     | 0.00       |
|  | Amount Due (CAD) |     | \$52.50    |

Terms

Please send payment via e transfer or cheque within 30 days of receiving this invoice

Inspire Creative  
250 616 2523

502 Selinger Place  
Ladymith, British Columbia  
V9G 2C5  
Canada

Billed To  
Adam Walker  
Adam Walker, MLA  
Unit A 184 Second Avenue West  
Qualicum Beach, British Columbia  
V9K 2T5  
Canada

Date of Issue  
02/28/2022

Due Date  
03/30/2022

Invoice Number  
0001402

Amount Due (CAD)  
**\$52.50**

| Description  | Rate            | Qty | Line Total |
|--|-----------------|-----|------------|
| Design<br>Banner Ads<br>- Protecting watersheds<br>- Economic Plan | \$50.00<br>+GST | 1   | \$50.00    |

|                  |         |
|------------------|---------|
| Subtotal         | 50.00   |
| GST (5%)         | 2.50    |
| # [REDACTED]     |         |
| Total            | 52.50   |
| Amount Paid      | 0.00    |
| Amount Due (CAD) | \$52.50 |

Terms

Please send payment via e transfer or cheque within 30 days of receiving this invoice





Invoice

Invoice Date: 01/03/2022
Invoice Number: 9464

Adam Walker, MLA
Adam Walker
Unit A 184 West 2nd Avenue
Qualicum Beach, BC V9K 2T5

Table with 2 columns: Terms, Due Date. Due Date: 01/03/2022

Main invoice table with columns: Description, Quantity, Rate, Amount. Includes items like Directory Quarter Page and a summary row with Subtotal, Tax, and Total.

Thank you for your business!

For your convenience, we accept cash, cheque, Visa, Mastercard, EFT, and etransfer.
If you wish to pay your chamber membership monthly or quarterly, please call the office.

CREATE. DEVELOP. SUCCEED.

2133 Bowen Road, Nanaimo, BC V9S 1H8 | Phone: (250) 756-1191



# Black Press Media

Black Press Group Ltd.  
212 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

| ACCOUNT NAME AND ADDRESS  |           | BILLING PERIOD  | ADVERTISER/CLIENT NAME   |                     |                  |                  |
|---|-----------|---|--------------------------|---------------------|------------------|------------------|
| ADAM WALKER MLA<br>A-184 SECOND AVENUE W<br>QUALICUM BEACH BC<br>V9K 1Y4  |           | 01/01/22 - 01/31/22   | ADAM WALKER MLA          |                     |                  |                  |
|   |           | INVOICE #   | TERMS OF PAYMENT         | PAGE #              |                  |                  |
|   |           | 34205416  | Net 30 days              | 1 of 1              |                  |                  |
|   |           | ACCOUNT NUMBER  | BILLING DATE             | ADVERTISER/CLIENT # |                  |                  |
|   |           |   | 01/31/22                 |                     |                  |                  |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1 866 850 4463 or ar@blackpress.ca<br><br>Account is now overdue.<br>GST REGISTRATION No. [REDACTED] |           |   |                          |                     |                  |                  |
| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES  | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE   | NET AMOUNT       |                  |
| 12/31   |           | BALANCE FORWARD   |                          |                     | 2,216.21         |                  |
| 01/31   | 34207006  | Finance Charge  |                          |                     | 15.45            |                  |
|   |           |   |                          | BL                  |                  |                  |
| 01/12   | 34205416  | PUBLICATION: PARKSVILLE QUALICUM NEWS - News<br>AD CLASS: Display Advertising<br>ADAMS MESSAGE<br>[REDACTED]<br>PAGE: A 17 General<br>3 color<br>ePaper | 8x3i<br>24i              | 1                   | 362.64           |                  |
| 01/26   | 34205416  | ADAMS MESSAGE<br>[REDACTED]<br>PAGE: A 49 General<br>3 color<br>ePaper  | 8x3i<br>24i              | 1                   | 362.64           |                  |
| 01/31   |           | Ad Class Totals: \$735.78<br>Publication Totals: \$735.78<br>BC GST   |                          | 48.000 inch         | 36.78            |                  |
| CURRENT NET AMOUNT DUE  |           | 30 DAYS   | 60 DAYS                  | OVER 90 DAYS        | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 788.01  |           | 1,443.65  | CO Paid: 772.56          |                     |                  | 3,004.22         |

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

| INVOICE #      | BILLING DATE           | TOTAL AMOUNT DUE |
|----------------|------------------------|------------------|
| 34205416       | 01/31/22               | \$ 3,004.22      |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME |                  |
| [REDACTED]     | ADAM WALKER MLA        |                  |

| REMIT TO   |
|--|
| Black Press Group Ltd.<br>212 - 15288 54A Ave.<br>Surrey, B.C. V3S 6T4 |

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

# Black Press Media

Black Press Group Ltd.  
212 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

|   |                     |                  |                        |
|---|---------------------|------------------|------------------------|
| ACCOUNT NAME AND ADDRESS<br><br>ADAM WALKER MLA<br>A-184 SECOND AVENUE W<br>QUALICUM BEACH BC<br>V9K 1Y4  | BILLING PERIOD      |                  | ADVERTISER/CLIENT NAME |
|   | 11/01/21 - 11/30/21 |                  | ADAM WALKER MLA        |
|   | INVOICE #           | TERMS OF PAYMENT | PAGE #                 |
|   | 34177967            | Net 30 days      | 1 of 1                 |
|   | ACCOUNT NUMBER      | BILLING DATE     | ADVERTISER/CLIENT #    |
| [REDACTED]  | 11/30/21            |                  |                        |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1 866 850 4463 or ar@blackpress.ca<br><br>Please pay balance due.<br>GST REGISTRATION No. [REDACTED] |                     |                  |                        |

| DATE                   | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES  | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT       |                  |
|------------------------|-----------|---|--------------------------|-------------------|------------------|------------------|
| 10/31                  |           | BALANCE FORWARD   |                          |                   | 315.14           |                  |
|                        |           |   |                          | BL                |                  |                  |
| 11/03                  | 34177967  | PUBLICATION: PARKSVILLE QUALICUM NEWS - News<br>AD CLASS: Display Advertising<br>ADAMS MESSAGE<br>[REDACTED]<br>PAGE: A 14 General<br>3 color<br>ePaper | 8x3i<br>24i              | 1                 | 362.64           |                  |
| 11/17                  | 34177967  | ADAMS MESSAGE<br>[REDACTED]<br>PAGE: A 17 General<br>3 color<br>ePaper  | 8x3i<br>24i              | 1                 | 362.64           |                  |
|                        |           | Ad Class Totals: \$735.78   |                          | 48.000 inch       |                  |                  |
|                        |           | Publication Totals: \$735.78  |                          |                   |                  |                  |
| 11/30                  |           | BC GST  |                          |                   | 36.78            |                  |
| CURRENT NET AMOUNT DUE |           | 30 DAYS   | 60 DAYS                  | OVER 90 DAYS      | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| CO Paid: 772.56        |           | 315.14  |                          |                   |                  | 1,087.70         |

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

|                |                        |                  |
|----------------|------------------------|------------------|
| INVOICE #      | BILLING DATE           | TOTAL AMOUNT DUE |
| 34177967       | 11/30/21               | \$ 1,087.70      |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME |                  |
| [REDACTED]     | ADAM WALKER MLA        |                  |

|  |
|--|
| REMIT TO   |
| Black Press Group Ltd.<br>212 - 15288 54A Ave.<br>Surrey, B.C. V3S 6T4 |

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



# Black Press Media

Black Press Group Ltd.  
212 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

|  |  |   |                        |
|--|--|---|------------------------|
| ACCOUNT NAME AND ADDRESS   |  | BILLING PERIOD  | ADVERTISER/CLIENT NAME |
| <b>ADAM WALKER MLA</b><br><b>A-184 SECOND AVENUE W</b><br><b>QUALICUM BEACH BC</b><br><b>V9K 1Y4</b> |  | 12/01/21 - 12/31/21   | ADAM WALKER MLA        |
|  |  | INVOICE #   | TERMS OF PAYMENT       |
|  |  | 34193371  | Net 30 days            |
|  |  | PAGE #  | 1 of 2                 |
|  |  | ACCOUNT NUMBER  | BILLING DATE           |
|  |  | ██████████  | 12/31/21               |
|  |  | View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1 866 850 4463 or ar@blackpress.ca<br><br>Please pay balance due.<br>GST REGISTRATION No. ██████████ |                        |

| DATE                   | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES  | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT             |                  |
|------------------------|-----------|---|--------------------------|-------------------|------------------------|------------------|
| 11/30                  |           | BALANCE FORWARD   |                          |                   | 1,087.70               |                  |
| 12/03                  | 63598     | Payment on Account  |                          |                   | -315.14                |                  |
|                        |           |   |                          | BL                |                        |                  |
| 12/01                  | 34193371  | PUBLICATION: PARKSVILLE QUALICUM NEWS - News<br>AD CLASS: Display Advertising<br>ADAMS MESSAGE<br>██████████<br>PAGE: A 31 General<br>3 color<br>ePaper | 8x3i<br>24i              | 1                 | 362.64<br>0.00<br>5.25 |                  |
| 12/15                  | 34193371  | ADAMS MESSAGE<br>██████████<br>PAGE: A 6 General<br>3 color<br>ePaper   | 8x3i<br>24i              | 1                 | 362.64<br>0.00<br>5.25 |                  |
| 12/22                  | 34193371  | JOHNS WALKER OSBOURNE<br>PAGE: A 6 General<br>3 color<br>ePaper   |                          | 1                 | 266.00<br>0.00<br>5.25 |                  |
| 12/29                  | 34193371  | ADAMS MESSAGE<br>██████████<br>PAGE: A 13 General<br>3 color  | 8x3i<br>24i              | 1                 | 362.64<br>0.00         |                  |
| CURRENT NET AMOUNT DUE |           | 30 DAYS   | 60 DAYS                  | OVER 90 DAYS      | UNAPPLIED AMOUNT       | TOTAL AMOUNT DUE |

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

|                |                        |                    |
|----------------|------------------------|--------------------|
| INVOICE #      | BILLING DATE           | TOTAL AMOUNT DUE   |
| 34193371       | 12/31/21               | <b>\$ 2,216.21</b> |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME |                    |
| ██████████     | ADAM WALKER MLA        |                    |

|   |
|---|
| REMIT TO  |
| <b>Black Press Group Ltd.</b><br><b>212 - 15288 54A Ave.</b><br><b>Surrey, B.C. V3S 6T4</b> |

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
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- By cheque payable to Black Press Group Ltd.

INVOICE / STATEMENT

|                     |                  |                        |
|---------------------|------------------|------------------------|
| BILLING PERIOD      |                  | ADVERTISER/CLIENT NAME |
| 12/01/21 - 12/31/21 |                  | ADAM WALKER MLA        |
| INVOICE #           | TERMS OF PAYMENT | PAGE #                 |
| 34193371            | Net 30 days      | 2 of 2                 |
| ACCOUNT NUMBER      | BILLING DATE     | ADVERTISER/CLIENT #    |
| ██████████          | 12/31/21         |                        |

| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT             |         |         |              |                  |                  |                   |        |  |  |  |          |
|---|-----------|--------------------------------------|--------------------------|-------------------|------------------------|---------|---------|--------------|------------------|------------------|-------------------|--------|--|--|--|----------|
|   |           | ePaper                               |                          |                   | 5.25                   |         |         |              |                  |                  |                   |        |  |  |  |          |
|   |           | Ad Class Totals: \$1,374.92          |                          | 88.000 inch       |                        |         |         |              |                  |                  |                   |        |  |  |  |          |
|   |           | Publication Totals: \$1,374.92       |                          |                   |                        |         |         |              |                  |                  |                   |        |  |  |  |          |
| 12/31   |           | BC GST                               |                          |                   | 68.73                  |         |         |              |                  |                  |                   |        |  |  |  |          |
| <table border="0" style="width:100%"> <tr> <td style="width:25%">CURRENT NET AMOUNT DUE</td> <td style="width:25%">30 DAYS</td> <td style="width:25%">60 DAYS</td> <td style="width:25%">OVER 90 DAYS</td> <td style="width:25%">UNAPPLIED AMOUNT</td> <td style="width:25%">TOTAL AMOUNT DUE</td> </tr> <tr> <td>CO Paid: 1,443.65</td> <td>772.56</td> <td></td> <td></td> <td></td> <td>2,216.21</td> </tr> </table> |           |                                      |                          |                   | CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE | CO Paid: 1,443.65 | 772.56 |  |  |  | 2,216.21 |
| CURRENT NET AMOUNT DUE  | 30 DAYS   | 60 DAYS                              | OVER 90 DAYS             | UNAPPLIED AMOUNT  | TOTAL AMOUNT DUE       |         |         |              |                  |                  |                   |        |  |  |  |          |
| CO Paid: 1,443.65   | 772.56    |                                      |                          |                   | 2,216.21               |         |         |              |                  |                  |                   |        |  |  |  |          |

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

---

Order number 2075125722

Payment information

Date October 07, 2021

Visa ending in [REDACTED]

Billing address Adam Walker  
Adam Walker, MLA

[REDACTED]

Qualicum Beach BC

[REDACTED]

Canada

adam.walker.mla@leg.bc.ca

---

Purchase details (1 item)

iStock Essentials 10 – 1 Year (10 dl/month)

\$29.00 CAD

Installment 7 of 12

Starts: April 06, 2021

Auto-renew: On

Billing schedule: Monthly (12 payments)

---

Subtotal

\$29.00 CAD

CAGST

\$3.48 CAD

---

Total

\$32.48 CAD

# Buckerfield's

587 Alberni Highway  
Parksville, BC V9P 1J9  
(250) 248-3243

GST# [REDACTED]

Ticket #T19-406162

User: 158

Station 13-4

Sales Rep 021

10/9/21 [REDACTED]

| Description                         | Qty | Unit | Price | Total  |
|-------------------------------------|-----|------|-------|--------|
| 402487<br>PRO MIX HP 3.8CU' PREMIER | 6   | EACH | 38.99 | 233.94 |
| Subtotal                            |     |      |       | 233.94 |
| GST                                 |     |      |       | 11.70  |
| Total                               |     |      |       | 245.64 |

Order:

DEBIT

245.64

XXXXXXXXXXXX [REDACTED]

Manual

Auth: 128356

## Your Canva invoice

Canva <no-reply@canva.com>

Fri 10/29/2021 5:02 PM

To: Walker.MLA, Adam <Adam.Walker.MLA@leg.bc.ca>



## Your invoice

Thank you for your purchase! Your invoice details are below.

### INVOICE

03224-0037576

### BRAND ID

BAEa6jA3X3U  
Parksville-Qualicum MLA

### DATE OF ISSUE

Oct 30, 2021

### BILLED TO

Card (Visa - [REDACTED])

## Invoice Summary

| ITEM                    | AMOUNT          |
|-------------------------|-----------------|
| Media license purchases | CA\$1.39        |
| <b>Charged:</b>         | <b>CA\$1.39</b> |





Invoice

Invoice Date: 19/01/2022
Invoice Number: 9323

Adam Walker, MLA
Adam Walker
Qualicum Beach, BC

Table with 2 columns: Terms, Due Date. Due Date: 19/01/2022

Main invoice table with columns: Description, Quantity, Rate, Amount. Includes rows for Annual BC and Canadian Chamber Membership Dues, Membership (1 - 3 employees/Home-Based), Subtotal, (G.S.T.) Tax, Payment/Credit Applied, and Total.

Thank you for your business!

CO Paid: \$328.13

For your convenience, we accept cash, cheque, Visa, Mastercard, EFT, and e-transfer (to accounting@nanaimochamber.bc.ca)
If you wish to pay your chamber membership monthly, please call the office at (250) 756-1191.

CREATE. DEVELOP. SUCCEED.

2133 Bowen Road, Nanaimo, BC V9S 1H8 | Phone: (250) 756-1191

Tax Invoice for Adam Walker

Account ID



Invoice/Payment Date  
Nov 1, 2021, 12:03 AM

Payment Method  
Visa  
Reference Number XARXP8KPW2

Paid

CA\$126.00 CAD

Transaction ID  
4426974970753133-8445891

Subtotal CA\$120.00 CAD  
GST/HST 6.00 CAD (Rate 5%)

Product Type  
Facebook

Your previous payment for these ad costs failed

Campaigns

Post: "On Tuesday, I had the honour of speaking in the..." CA\$50.00

From Oct 6 2021 12:00 AM to Oct 26 2021 11:59 PM

Post "On Tuesday had the honour of speaking in the " 4 822 impressions CA\$50.00

Post: "MAKE LIKE A SQUIRREL - PLANT SOME ACORNS! □□□□" CA\$70.00

From Oct 6 2021 12:00 AM to Oct 26 2021 11:59 PM

Post "MAKE LIKE A SQUIRREL - PLANT SOME ACORNS " 5 126 impressions CA\$70.00

|                      |                  |
|----------------------|------------------|
| Invoice No.          | 1094379          |
| Customer No.         | [REDACTED]       |
| Invoice Date         | 06-NOV-21        |
| Sales Order No.      | 2075700219       |
| Sales Order Date     | 06-NOV-21        |
| Purchase Order No.   |                  |
| Job or Project Title |                  |
| Ordered By           |                  |
| Client               | Adam Walker, MLA |
| Promotion            |                  |

|   |
|---|
| <b>Bill To</b>  |
| Adam Walker<br>Adam Walker, MLA<br>[REDACTED]<br>Qualicum Beach BC [REDACTED]<br>Canada |
| adam.walker.mla@leg.bc.ca   |

**Invoice To**

Adam Walker  
Adam Walker, MLA  
[REDACTED]  
Qualicum Beach BC [REDACTED]  
Canada

|                          |             |
|--------------------------|-------------|
| Getty Images GST No.     | [REDACTED]  |
| Getty Images Inc QST No. | [REDACTED]  |
| Payment Terms            | IMMEDIATE   |
| Tracking Number          | 0           |
| Shipping Method          |             |
| Date Shipped             |             |
| Ship To Contact          | Adam Walker |
| Due Date                 | 06-NOV-21   |

This order is subject to the license agreement and other terms and conditions agreed to when the order was placed.  
To contact our Sales or Service teams, please submit an enquiry:  
Getty Images: [www.gettyimages.com/customer-support](http://www.gettyimages.com/customer-support)  
iStock: [www.istockphoto.com/customer-support](http://www.istockphoto.com/customer-support)  
Finance: [Credit-NA@gettyimages.com](mailto:Credit-NA@gettyimages.com)

Registered Address: Getty Images (Canada), Inc.  
199 Bay Street Commerce Court West, Toronto, Ontario, M5L 1A9

Invoice reflects order placed on iStock.com

| Line No. | Description  | Ordered & Delivered | Unit Price | Extended Price | Tax            | Tax Rate | Tax Amount   |
|----------|--|---------------------|------------|----------------|----------------|----------|--------------|
| 1        | SUBISTOCK10 iStock Essentials 10 – 1 Year (10 downloads/month) | 1                   | 29.00      | 29.00          | CAGST<br>BCPST | 5%<br>7% | 1.45<br>2.03 |

Resolution: Full  
Duration: 1 Year  
Start Date: 2021-04-06 00:00:00.000  
End Date: 2022-04-06 23:59:59.000

Tax CAGST 29.00@ 5%  
Tax BCPST 29.00@ 7%

|           |      |       |               |     |           |
|-----------|------|-------|---------------|-----|-----------|
| Sub Total | Tax  | Total | Paid/Credited | CAD | Total Due |
| 29.00     | 3.48 | 32.48 | 32.48         |     | 0.00      |

# Your Canva invoice

Canva <no-reply@canva.com>

Fri 11/19/2021 10:56 AM

To: Walker.MLA, Adam <Adam.Walker.MLA@leg.bc.ca>



## Your invoice

Thank you for your purchase! Your invoice details are below.

### INVOICE

03244-29917274

### BRAND ID

BAEa6jA3X3U  
Parksville-Qualicum MLA

### DATE OF ISSUE

Nov 19, 2021

### BILLED TO

Card (Visa - [REDACTED])

## Invoice Summary

| ITEM                    | AMOUNT          |
|-------------------------|-----------------|
| Media license purchases | CA\$1.39        |
| <b>Charged:</b>         | <b>CA\$1.39</b> |

# Oceanside STUDIO TOUR



Presented by Arrowsmith Fine Arts

oceansidestudiotour.com • oceansidestudiotour@gmail.com

SPONSORSHIP ORDER/INVOICE • AUGUST 6-7, 2022

Business Name: ADAM WALKER MLA Contact: ADAM WALKER, CLAI  
Mailing Address: A - 184 SECOND AVE. W.  
Street Address: QUALICUM BEACH BC V9K 2T5  
Email: Adam.Walker.MLA@leg.bc.ca Phone: 250 - 248 - 2625  
Website: \_\_\_\_\_

(Display rates do not include ad preparation. Ads should be sent in jpg format at 300 dpi resolution.)

- PREMIUM BUSINESS CARD SIZE DISPLAY AD: Dimensions 3.25" W X 2" H \$300 +  
Includes ad in brochure and on website  
**Completed Ad must be emailed to valeriegiles@shaw.ca by April 30, 2022 deadline.**
  
- STANDARD 1/2 BUSINESS CARD SIZE DISPLAY AD: Dimensions 1.5" W X 2" H \$150 +  
Includes ad in brochure and on website  
**Completed Ad must be emailed to valeriegiles@shaw.ca by April 30, 2022 deadline.**
  
- WEBSITE ONLY AD: \$100  
Listing includes company logo and 25 words or less on website  
Additional 25 words \$25  
**Copy and Logo must be emailed to valeriegiles@shaw.ca by April 30, 2022 deadline.**

PAYMENT MUST BE MADE AT TIME OF SPONSORSHIP BOOKING.

CHEQUE # \_\_\_\_\_ DATED: \_\_\_\_\_

(Make Cheques payable to: ARROWSMITH FINE ARTS)

ADVERTISER APPROVAL/SIGNATURE: \_\_\_\_\_

OCEANSIDE STUDIO TOUR CONTACTS:



# Black Press Media

Black Press Group Ltd.  
212 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

|   |  |                     |                        |
|---|--|---------------------|------------------------|
| ACCOUNT NAME AND ADDRESS  |  | BILLING PERIOD      | ADVERTISER/CLIENT NAME |
| ADAM WALKER MLA<br>A-184 SECOND AVENUE W<br>QUALICUM BEACH BC<br>V9K 1Y4  |  | 02/01/22 - 02/28/22 | ADAM WALKER MLA        |
|   |  | INVOICE #           | TERMS OF PAYMENT       |
|   |  | 34219665            | Net 30 days            |
|   |  | ACCOUNT NUMBER      | BILLING DATE           |
|   |  |                     | ADVERTISER/CLIENT #    |
|   |  |                     | ADAM WALKER MLA        |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1 866 850 4463 or ar@blackpress.ca |  |                     |                        |
| Pay past due balance immediately<br>GST REGISTRATION No [REDACTED]  |  |                     |                        |

| DATE                   | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES   | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT       |                  |
|------------------------|-----------|--|--------------------------|-------------------|------------------|------------------|
| 01/31                  |           | BALANCE FORWARD  |                          |                   | 3,004.22         |                  |
| 02/28                  | 34221449  | Finance Charge   |                          |                   | 44.32            |                  |
|                        |           |  |                          | BL                |                  |                  |
| 02/09                  | 34219665  | PUBLICATION: PARKSVILLE QUALICUM NEWS - News<br>AD CLASS: Display Advertising<br>ADAMS MESSAGE | 8x3i<br>24i              | 1                 | 362.64           |                  |
|                        |           | [REDACTED]   |                          |                   |                  |                  |
|                        |           | PAGE: A 34 General<br>3 color  |                          |                   | 0.00             |                  |
|                        |           | ePaper   |                          |                   | 5.25             |                  |
| 02/23                  | 34219665  | ADAMS MESSAGE  | 8x3i<br>24i              | 1                 | 362.64           |                  |
|                        |           | [REDACTED]   |                          |                   |                  |                  |
|                        |           | PAGE: A 35 General<br>3 color  |                          |                   | 0.00             |                  |
|                        |           | ePaper   |                          |                   | 5.25             |                  |
|                        |           | Ad Class Totals: \$735.78  |                          | 48.000 inch       |                  |                  |
|                        |           | Publication Totals: \$735.78   |                          |                   |                  |                  |
| 02/28                  |           | BC GST   |                          |                   | 36.78            |                  |
| CURRENT NET AMOUNT DUE |           | 30 DAYS  | 60 DAYS                  | OVER 90 DAYS      | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 816.88                 |           | 788.01   | 1,443.65                 | 772.56            |                  | 3,821.10         |

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

CO Paid: \$772.56

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

|                |                        |                  |
|----------------|------------------------|------------------|
| INVOICE #      | BILLING DATE           | TOTAL AMOUNT DUE |
| 34219665       | 02/28/22               | \$ 3,821.10      |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME |                  |
| [REDACTED]     | ADAM WALKER MLA        |                  |

|  |
|--|
| REMIT TO   |
| Black Press Group Ltd.<br>212 - 15288 54A Ave.<br>Surrey, B.C. V3S 6T4 |

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Walker, Adam

Expense Category: Office Supplies

|  | <u>Note</u>   | <u>Amount</u>             |
|--|---------------|---------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$12,114.25               |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$1,509.16</u>         |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$13,623.41</u></u> |

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
 3480 Courier/Postage  
 3481 Office Supplies  
 3482 Office Equipment/Furniture (non-furniture allowance)  
 -  
 -  
 -  
 -

██████████  
 ██████████  
 QUALICUM BEACH, BRITISH COLUMBIA ██████████  
 CA

## Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # ██████████

PST # ██████████

Invoice date / Date de facturation: 02 November 2021

Invoice # / N de facture: CA11QXIO1ACII

Total payable / Total à payer: \$47.52

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

██████████  
 ██████████  
 Qualicum Beach, British Columbia, ██████████  
 CA

## Delivery address / Adresse de livraison

Adam Wa ker  
 ██████████  
 Qualicum Beach, BC, ██████████  
 CA

## Sold by / Vendu par

Amazon.com.ca, Inc.  
 40 King Street West 47th Floor  
 Toronto, ON M5H 3Y2  
 Canada

## Order information / Information sur la commande

Order date / Date de commande 02 November 2021  
 Order # / Commande # 701-1289584-8304228  
 Shipment date / Date d'expédition 02 November 2021  
 Shipment # / Expédition # 84253634590301

## Invoice details / Détails de la facture

| Description   | Qty /    | Unit    | Discount | Federal Tax /     | Provincial Tax / Taxe | Item subtotal / |
|---|----------|---------|----------|-------------------|-----------------------|-----------------|
|   | Quantité | Price / | / Remise | Taxe Fédérale     | Provinciale           |                 |
|   |          | Prix    |          | [GST/HST/TPS/TVH] | [PST/RST/QST/TVP/TVQ] | l'article       |
|   |          | à la    |          |                   |                       |                 |
|   |          | pièce   |          |                   |                       |                 |
| Scotch Thermal Laminating Sheets, 5.2" x 7.2", 5-Mil Thick, 20 Laminating Pouches<br>ASIN: B00GGBHMQW | 3        | \$4.71  | \$0.00   | \$0.24            | \$0.33                | \$15.84         |
| Scotch Thermal Laminating Sheets, 5.2" x 7.2", 5-Mil Thick, 20 Laminating Pouches                     | 2        | \$4.71  | \$0.00   | \$0.24            | \$0.33                | \$10.56         |
| Scotch Thermal Laminating Sheets, 5.2" x 7.2", 5-Mil Thick, 20 Laminating Pouches                     | 4        | \$4.71  | \$0.00   | \$0.24            | \$0.33                | \$21.12         |

Invoice Subtotal / Total partiel de la  
 facture

**\$47.52**



| Item        | Federal Tax /     | Provincial Tax / Taxe | Tax        |        |
|-------------|-------------------|-----------------------|------------|--------|
| subtotal /  | Taxe Fédérale     | Provinciale           | subtotal / |        |
| Sous-total  | [GST/HST/TPS/TVH] | [PST/RST/QST/TVP/TVQ] | Sous-total |        |
| de          |                   |                       | de la taxe |        |
| l'article   |                   |                       |            |        |
| (excl. Tax) |                   |                       |            |        |
| Total       | \$42.39           | \$2.16                | \$2.97     | \$5.13 |

██████████  
 ██████████  
 QUALICUM BEACH, BRITISH COLUMBIA, ██████████  
 CA

## Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # ██████████

PST # ██████████

Invoice date / Date de facturation: 07 November 2021

Invoice # / N de facture: CA11SSFDCACII

Total payable / Total à payer: \$31.75

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

██████████  
 ██████████  
 Qualicum Beach, British Columbia, ██████████  
 CA

## Delivery address / Adresse de livraison

Adam Wa ker  
 ██████████  
 Qualicum Beach, BC, ██████████  
 CA

## Sold by / Vendu par

Amazon.com.ca, Inc.  
 40 King Street West 47th Floor  
 Toronto, ON M5H 3Y2  
 Canada

## Order information / Information sur la commande

Order date / Date de commande 06 November 2021  
 Order # / Commande # 701-4983973-5992269  
 Shipment date / Date d'expédition 07 November 2021  
 Shipment # / Expédition # 85028783347301

## Invoice details / Détails de la facture

| Description  | Qty /<br>Quantité | Unit<br>Price /<br>Prix à<br>la<br>pièce | Discount<br>/ Remise | Federal Tax /<br>Taxe Fédérale<br>[GST/HST/TPS/TVH] | Provincial Tax / Taxe<br>Provinciale<br>[PST/RST/QST/TVP/TVQ] | Item subtotal /<br>Sous-total de<br>l'article |
|--|-------------------|--|----------------------|---|---|---|
| Lenox Hole Saw with Arbor, Speed Slot, 2-Inch<br>(1772779)<br>ASIN: B004YK8DMY | 1                 | \$28.35                                  | \$0.00               | \$1.42  | \$1.98  | \$31.75                                       |

Invoice Subtotal / Total partiel de la  
facture

\$31.75

| Item<br>subtotal /<br>Sous-total<br>de<br>l'article<br>(excl. Tax) | Federal Tax /<br>Taxe Fédérale<br>[GST/HST/TPS/TVH] | Provincial Tax / Taxe<br>Provinciale<br>[PST/RST/QST/TVP/TVQ] | Tax<br>subtotal /<br>Sous-total<br>de la taxe |
|--|---|---|---|
| Total  | \$28.35   | \$1.42  | \$3.40  |

██████████  
 ██████████  
 QUALICUM BEACH, BRITISH COLUMBIA, ██████████  
 CA

## Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # ██████████

PST # ██████████

Invoice date / Date de facturation: 11 November 2021

Invoice # / N de facture: CA11U1S63ACII

Total payable / Total à payer: \$49.10

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

██████████  
 ██████████  
 Qualicum Beach, British Columbia, ██████████  
 CA

## Delivery address / Adresse de livraison

Adam Wa ker  
 ██████████  
 Qualicum Beach, BC ██████████  
 CA

## Sold by / Vendu par

Amazon.com.ca, Inc.  
 40 King Street West 47th Floor  
 Toronto, ON M5H 3Y2  
 Canada

## Order information / Information sur la commande

Order date / Date de commande 10 November 2021  
 Order # / Commande # 701-6870866-3184265  
 Shipment date / Date d'expédition 11 November 2021  
 Shipment # / Expédition # 85567302688301

## Invoice details / Détails de la facture

| Description   | Qty /<br>Quantité | Unit<br>Price<br>/ Prix<br>à la<br>pièce | Discount<br>/ Remise | Federal Tax /<br>Taxe Fédérale<br>[GST/HST/TPS/TVH] | Provincial Tax / Taxe<br>Provinciale<br>[PST/RST/QST/TVP/TVQ] | Item subtotal /<br>Sous-total de<br>l'article |
|---|-------------------|--|----------------------|---|---|---|
| Scotch Thermal Laminating Sheets, 2.3" x 3.7", 5-Mil Thick, 20 Laminating Pouches<br>ASIN: B00GGBHMQC | 1                 | \$4.38                                   | \$0.00               | \$0.22  | \$0.31  | \$4.91  |
| Scotch Thermal Laminating Sheets, 2.3" x 3.7", 5-Mil Thick, 20 Laminating Pouches                     | 9                 | \$4.38                                   | \$0.00               | \$0.22  | \$0.31  | \$44.19                                       |

Invoice Subtotal / Total partiel de la  
facture

\$49.10

| Item<br>subtotal /<br>Sous-total<br>de<br>l'article<br>(excl. Tax) | Federal Tax /<br>Taxe Fédérale<br>[GST/HST/TPS/TVH] | Provincial Tax / Taxe<br>Provinciale<br>[PST/RST/QST/TVP/TVQ] | Tax<br>subtotal /<br>Sous-total<br>de la taxe |
|--|---|---|---|
| Total  | \$43.80   | \$2.20  | \$5.30  |

Pay [REDACTED]  
**Quality FOODS**  
Quality Foods

QUALICUM BEACH

GST # [REDACTED]

KIC/HRSE CFE \*SPECIAL\* \$11.99

Terminal ID: QF01ET03

Trans #: 747722

Total: CAD\$11.99

PURCHASE

SCOTIABANK VISA

\*\*\*\*\* [REDACTED]

Exp: \*\*/\*\* P

AID: A0000000031010

ACI/ISO 001/00

APPROVED 462759

SEQ 806001001140

TVR: 0000000000

21/10/18 [REDACTED]

\*\*\* CUSTOMER COPY \*\*\*

|                  |         |
|------------------|---------|
| PRE-TAX SUBTOTAL | \$11.99 |
| AMOUNT DUE       | \$11.99 |
| VISA             | \$11.99 |
| CHANGE DUE       | \$0.00  |
| ITEM COUNT       | 1       |

Pay



0=====

**DOLLYS HOME HARDWARE**

BOX 815 , 169 WEST SECOND AVENUE

ALL CUSTOMER ORDERS ARE TO BE PRE PAID

Phone : (250)752-9833

P.S.T



G.S.T



0000015 KEYS

0 2. SGL @ \$1.50/SGL \$3.00

Item Total 3.00

G.S.T 0.15

P.S.T 0.21

Sub Total 3.36

=====

**Total Due 3.36**

DEBIT CARDS 3.36

hw

01 908311



2021-Nov-02

Pay

# Quality FOODS

Quality Foods

QUALICUM BEACH

GST #

|                   |            |        |
|-------------------|------------|--------|
| RIDGEWAY 40S      | *MGR SPEC* | \$4.99 |
| TWINING 20'S      |            | \$6.49 |
| CUST# 40012927689 |            |        |

Terminal ID: QF01ET03

Trans #: 753035

Total: CAD\$11.48

Interac

Direct Payment PURCHASE

DEFAULT

\*\*\*\*\*

P

AID: A0000002771010

ACI/ISO 001/00

APPROVED 205115

SEQ 823001001247

TVR: 8000008000

21/11/04

\*\*\* CUSTOMER COPY \*\*\*

|                  |         |
|------------------|---------|
| PRE-TAX SUBTOTAL | \$11.48 |
| AMOUNT DUE       | \$11.48 |
| DEBIT CARD       | \$11.48 |
| CHANGE DUE       | \$0.00  |
| ITEM COUNT 2     |         |

Pacy

**COSTCO**  
**WHOLESALE**

Courtenay #1092  
588 Crown Isle Blvd  
Courtenay, BC V9N 0A6

6F Member

|                     |          |
|---------------------|----------|
| 580517 **KS TOWEL** | 19.99 GP |
| SUBTOTAL            | 19.99    |
| TAX                 | 2.40     |
| *** TOTAL           | 22.39    |

XXXXXXXXXXXX

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: 66319110-0010012930 H

AUTH #: 193615 2021/11/06

Invoice Number: 202293

Purchase - Interac

A0000002771010

8000008000

00 APPROVED - THANK YOU 001  
AMOUNT: \$22.39

0-----

**DOLLYS HOME HARDWARE**

BOX 815 , 169 WEST SECOND AVENUE

ALL CUSTOMER ORDERS ARE TO BE PRE PAID

Phone : (250)752-9833

P.S.T [REDACTED] G.S.T [REDACTED]

0015706 SAUCEERS, 22CM PLANI

3. EA @ \$1.89/EA \$5.67

4420971 CANISTER, GLS RND N/SS LID 1.2L

1. EA @ \$4.99/EA \$4.99

Item Total 10.66

G.S.T 0.53

P.S.T 0.75

Sub Total 11.94

-----  
**Total Due 11.94**

VISA 11.94



S.O.S. THRIFT SHOP  
188 W. HIRST AVE.  
PARKSVILLE B.C.

YOUR PURCHASES SUPPORT  
VITAL COMMUNITY SERVICES

ANIZ

*Ray*

11/27/2021 [REDACTED] 0001  
000003#0028

5.0905

\*\*9019

MISC

T 1 \$1.99

EMV (H)

MISC

T 1 \$1.99

01-027

MISC

T 1 \$1.99

MISC

T 1 \$1.99

MISC

T 1 \$1.99

2451

MISC

T 1 \$6.99

MISC

T 1 \$1.99

4.51

MISC

T 1 \$1.99

MISC

T 1 \$1.99

MDSE ST

\$22.91

PST

\$1.60

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

TRANSACTION RECORD  
DISTRICT 19 SOCIETY OF ORGANIZ  
188 WEST HIRST AVENUE  
PARKSVILLE BC

# Purchase

Nov 27, 2021

VISA

TID 11004532

Sequence 050116

Auth# 423462

Batch 050

\*\*\*\*\*

Entry Tap EMV (H)

Response 01-027

Amount

\$ 24.51

**Total**

**\$ 24.51**

000000031010 SCOTIABANK VISA

**Approved**

Signature Not Required

Important: Retain this copy for your records

Cardholder copy

██████████  
 ██████████  
 QUALICUM BEACH, BRITISH COLUMBIA, ██████████  
 CA

## Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # ██████████

PST # PST: ██████████

Invoice date / Date de facturation: 13 December 2021

Invoice # / N de facture: CA129XWC4ACII

Total payable / Total à payer: \$82.20

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

██████████  
 ██████████  
 Qualicum Beach, British Columbia, ██████████  
 CA

## Delivery address / Adresse de livraison

Adam Wa ker  
 ██████████  
 Qualicum Beach, BC, ██████████  
 CA

## Sold by / Vendu par

Amazon.com.ca, Inc.  
 40 King Street West 47th Floor  
 Toronto, ON M5H 3Y2  
 Canada

## Order information / Information sur la commande

Order date / Date de commande 13 December 2021  
 Order # / Commande # 701-3622455-1732252  
 Shipment date / Date d'expédition 13 December 2021  
 Shipment # / Expédition # 98479216939301

## Invoice details / Détails de la facture

| Description   | Qty /<br>Quantité | Unit<br>Price<br>/ Prix<br>à la<br>pièce | Discount<br>/ Remise | Federal Tax /<br>Taxe Fédérale<br>[GST/HST/TPS/TVH] | Provincial Tax / Taxe<br>Provinciale<br>[PST/RST/QST/TVP/TVQ] | Item subtotal /<br>Sous-total de<br>l'article |
|---|-------------------|--|----------------------|---|---|---|
| Scotch Thermal Laminating Sheets, 5.2" x 7.2", 5-Mil Thick, 20 Laminating Pouches<br>ASIN: B00GGBHMQW | 10                | \$7.34                                   | \$0.00               | \$0.37  | \$0.51  | \$82.20                                       |

Invoice Subtotal / Total partiel de la  
facture

\$82.20

| Item<br>subtotal /<br>Sous-total<br>de<br>l'article<br>(excl. Tax) | Federal Tax /<br>Taxe Fédérale<br>[GST/HST/TPS/TVH] | Provincial Tax / Taxe<br>Provinciale<br>[PST/RST/QST/TVP/TVQ] | Tax<br>subtotal /<br>Sous-total<br>de la taxe |
|--|---|---|---|
| Total  | \$73.40   | \$3.70  | \$8.80  |

Pay [REDACTED]

# Walmart \*

## HOW DID WE DO TODAY?

Complete our short customer survey at

### SURVEY.WALMART.CA

for a **monthly chance** to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3059  
6801 ISLAND HIGHWAY NORTH,  
NANAIMO, BC  
V9T 6N8

250-390-2344

|           |              |        |           |   |
|-----------|--------------|--------|-----------|---|
| ST# 03059 | DP# 009081   | TE# 81 | TR# 01349 |   |
| CLX WIPES | 005550001609 |        | \$5.97    | E |
| CLX WIPES | 005550001609 |        | \$5.97    | E |
|           | SUBTOTAL     |        | \$11.94   |   |
|           | GST 5.0000%  |        | \$0.60    |   |
|           | PST 7.0000%  |        | \$0.84    |   |
|           | TOTAL        |        | \$13.38   |   |
|           | DEBIT TEND   |        | \$13.38   |   |
|           | CHANGE DUE   |        | \$0.00    |   |

GST/HST  
QST

TRANSACTION RECORD PURCHASE

13.38

ACCOUNT # \*\*\*\* \* RF 4

RRN # 001001073

AUTH # 154535

TERMINAL ID WMTKPO11646

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC 1392578D312D83E5

\*NO SIGNATURE REQUIRED

12/05/21 [REDACTED]

Day



# Goats on Roof

Old Country Market  
Coombs, B.C.,

Phone: 250-248-6272

GST # [REDACTED]

11/23/2021 [REDACTED]

|                         |            |
|-------------------------|------------|
| Wooden Hearts set/24    | \$9.98 Tax |
| String of Gnomes        | \$5.98 Tax |
| Mini Tin Tree Ornaments | \$9.98 Tax |

---

|                |         |
|----------------|---------|
| SUB TOTAL      | \$25.94 |
| GST            | \$1.30  |
| PST            | \$1.82  |
| Operations Fee | \$0.52  |

---

|       |         |
|-------|---------|
| TOTAL | \$29.58 |
| Visa  | \$29.58 |

Item count: 3

Trans:116743

Terminal:050015067-001001

To Help Offset Rising Costs To Our Business Our Company Has Implemented a 2% Operations Fee.

We Want To Thank Our Customers For Their Support And Understanding At This Time.

No Refunds or Exchanges after 30 days.

Any Refunds or Exchanges MUST Be Accompanied With Original Receipt.

Any questions please email us:

[info@OldCountryMarket.com](mailto:info@OldCountryMarket.com)

[www.OldCountryMarket.com](http://www.OldCountryMarket.com)

Like Us on Facebook too!!

BE KIND...BE CALM...BE SAFE!!

Thanks For Stopping and BAAAA for now!

Thanks for stopping and BAAAA for now!



# REAL CANADIAN SUPERSTORE

RCS5 1525  
250-390-5718

Big on Fresh, Low on Price

## 21-GROCERY

|                |                      |      |
|----------------|----------------------|------|
| (2)03090080731 | STARBURST CANDY GRJ  |      |
| 2 @ \$3.47     |                      | 6.94 |
| (2)05780088133 | CSR CANES CHERRY GRJ |      |
| 2 @ \$3.29     |                      | 6.58 |

## 41-HOME

|                |                  |      |       |
|----------------|------------------|------|-------|
| 05870307682    | MINI LTS PW/C    | GPRJ | 4.00  |
| 05870307683    | MINI LTS M/C     | GPRJ | 4.00  |
| (2)05870326819 | FOIL CRKR 4      | GPRJ | 28.00 |
| 2 @ \$14.00    |                  |      |       |
| (2)05870364726 | TABLE RUNNER     | GPRJ | 39.96 |
| 2 @ \$19.98    |                  |      |       |
| 05870369730    | LH MICRODT LGHTS | GPRJ | 18.00 |

## 42-ENTERTAINMENT

|                    |           |      |      |
|--------------------|-----------|------|------|
| 03980001819        | AA24 WIDE | GPRJ | 8.98 |
| ELC. RECYCLING FEE |           | GPRJ | 1.20 |

## SUBTOTAL

117.66

G=GST 5% 117.66 @ 5.000%

5.88

P=PST 7% 104.14 @ 7.000%

7.29

## TOTAL

130.83

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4000708

Superstore  
6435 Metral Dr.  
Nanaimo BC

STORE 01525 REG 7

SLIP # 525000

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase  \*\* Proximity

CARD #  EXP \*\*/\*\*


SCOTIABANK VISA

REF # AUTH # ISO/ACI RESP

207001001004 406847 00 001

AID: A0000000031010

TTQ: 32A04000

DATE TIME AMOUNT  
11/25/2021  \$ 130.83 CAD

APPROVED

No Signature Required

CREDIT TN

130.83

TAPLES Canada  
Store # 79  
Nanaimo, BC V9T6J6  
(250) 390-5900

Sale

00091 1 005 62641  
0079 11/25/21

1971507

1 HANG FLDR 25P LTR

718103039963

25.498

1 OTR BTR FRNT LOAD LT

718103339247

13.798

Subtotal

39.28

PST 7.00%

2.75

GST 5.00%

1.96

Total

\$43.99

Visa

43.99

TRANSACTION RECORD

\*\*\*\*\*

\$43.99

Pay



Welcome to IKEA Richmond  
3320 Jacombs Road, Richmond, BC V6V 1Z6  
Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p  
1-866-866-4532

Article 00355576  
GODAFTON LED 22217  
6 \* 7.99 47.94 GP

Article 80501847  
VINTER 2021 21535  
2 \* 0.99 1.98 GP

Net total 49.92

Tax:

GST 5.00 % 2.50

PST 7.00 % 3.49

Total 55.91

Total items: 8

EFT Debit Card 55.91 CAD

TRANSACTION RECORD

IKEA RICHMOND #003  
3320 JACOMBS RD  
RICHMOND BC V6V 1Z6

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 55.91

CARD TYPE: INTERAC

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 13/11/21  
REFERENCE #: 66254074 0010013030 H  
AUTHOR. #: 174950  
INVOICE NUMBER: 36



Pag



# Walmart: \*

## HOW DID WE DO TODAY?

Complete our short customer survey at  
**SURVEY.WALMART.CA**

for a **monthly chance** to

# WIN

**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 3059  
6801 ISLAND HIGHWAY NORTH,  
NANAIMO, BC  
V9T 6N8

250-390-2344

|             |              |        |           |                       |
|-------------|--------------|--------|-----------|-----------------------|
| ST# 03059   | OP# 009047   | TE# 47 | TR# 02257 |                       |
| 100 LED G30 | 062773620265 |        | \$29.98   | E<br>C<br>C<br>E<br>E |
| BC STRNG LT | 000030456413 |        | \$0.15    |                       |
| 100 LED G30 | 062773620265 |        | \$29.98   |                       |
| BC STRNG LT | 000030456413 |        | \$0.15    |                       |
| 7/8 N HK30P | 062241251037 |        | \$5.98    |                       |
|             | SUBTOTAL     |        | \$66.24   |                       |
|             | GST 5.0000%  |        | \$3.31    |                       |
|             | PST 7.0000%  |        | \$4.64    |                       |
|             | TOTAL        |        | \$74.19   |                       |
|             | DEBIT TEND   |        | \$74.19   |                       |
|             | CHANGE DUE   |        | \$0.00    |                       |

GST/HST  
GST



TRANSACTION RECORD PURCHASE

74.19

ACCOUNT # \*\*\*\* \* RF 4

RRN # 001001084

AUTH # 174909

TERMINAL ID WMTKP011663

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC F3789E77929F18E0

#NO SIGNATURE REQUIRED

11/14/21



Pay

Walmart: \*

**HOW DID WE DO TODAY?**

Complete our short customer survey at

**SURVEY.WALMART.CA**

for a **monthly chance** to

**WIN**  
**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 3059  
6801 ISLAND HIGHWAY NORTH,  
NANAIMO, BC

V9T 6N8

250-390-2344

ST# 03059 IP# 009047 TE# 47 TR# 02258

CLX WIPES 005550001609 \$5.97

CLX WIPES 005550001609 \$5.97

SUBTOTAL \$11.94

GST 5.0000% \$0.60

PST 7.0000% \$0.84

TOTAL \$13.38

DEBIT TEND \$13.38

CHANGE DUE \$0.00

EIE

GST/HST

GST

TRANSACTION RECORD PURCHASE

13.38

ACCOUNT # \*\*\*\* \* RF 4

RRN # 001001085

AUTH # 174952

TERMINAL ID WMTKP011663

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC DBA083970AE1D48C

#NO SIGNATURE REQUIRED

11/14/21

Pay



TRANSACTION RECORD

DISTRICT 69 SOCIETY OF ORGANIZ  
188 WEST HIRST AVENUE  
PARKSVILLE BC

Purchase

Nov 27, 2021



INTERAC

\*\*\*\*\*

FLASH DEFAULT

TID: 19005437

Entry Tap EMV (H)

Sequence: 051 057

Auth#: 181118

Response 00-001

Batch: 051

Amount

\$ 16.04

Total

\$ 16.04

ACC00002771010 Interac

TVR 8080008000

Approved

Cardholder copy

VITAL COMMUNITY SERVICES

11/27/2021  
000001#3942



0001

|           |         |
|-----------|---------|
| FURNITURE | \$14.99 |
| MDSE ST   | \$14.99 |
| PST       | \$1.05  |

DEBIT \$16.04

# COSTCO

## WHOLESALE

Courtenay #1092  
588 Crown Isle Blvd  
Courtenay, BC V9N 0A6

Z7 Member [REDACTED]

|                     |          |
|---------------------|----------|
| 8529666 LYSOL WIPES | 19.99 GP |
| 1637126 TPD/8529666 | 4.00-GP  |

|            |            |
|------------|------------|
| SUBTOTAL   | 15.99      |
| TAX        | 1.92       |
| **** TOTAL | [REDACTED] |

XXXXXXXXXXXX [REDACTED]

ACCT: INTERAC SAVINGS

REFERENCE #: 66291470-0010013490 C

AUTH #: 4789 2022/01/30 [REDACTED]

Invoice Number: 007349

Purchase - INTERAC

A0000002771010

8080008000 6800

JO APPROVED - THANK YOU 001

AMOUNT: \$17.91

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

|         |       |
|---------|-------|
| Interac | 17.91 |
| CHANGE  | 0.00  |

|             |      |
|-------------|------|
| H (P)PST 7% | 1.12 |
|-------------|------|

|             |      |
|-------------|------|
| G (G)GST 5% | 0.80 |
|-------------|------|

TOTAL NUMBER OF ITEMS SOLD = 1

TOTAL DISCOUNT(S) \$ 4.00

2022/01/30 [REDACTED] 1092 7 274 14

Pay



0=====

**DOLLYS HOME HARDWARE**

BOX 815 , 169 WEST SECOND AVENUE

ALL CUSTOMER ORDERS ARE TO BE PRE PAID

Phone : (250)752-9833

P.S.T [REDACTED] G.S.T [REDACTED]

5312846 BATTERIES, ALKLN AA 24PK ENRGZ MA

1. PK @ \$19.99/PK \$19.99

EHF PRIMARY AA X 24

1. PK @ \$1.20/PK \$1.20

0000015 KEYS

0 6. SGL @ \$1.50/SGL \$9.00

Item Total 30.19

G.S.T 1.51

P.S.T 2.11

Sub Total 33.81

=====  
**Total Due 33.81**

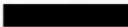
DEBIT CARDS 33.81

Notebook - [REDACTED]



QUALICUM ART & CRAFT SUPPLY  
&/OR QUALICUM STATIONERS  
752-3471      752-1712

Receipt No:      102153472  
Date:              1/19/22  
Cashier:           SALES  
Register No:       2  
Customer No:      0



| Qty  | Item                      | Amount  |
|------|---------------------------|---------|
| 1.00 | @ \$1.45 T                | \$1.45  |
|      | 04310012152               |         |
|      | NOTEBOOK INTERLINED 72 pg |         |
|      | Sub Total                 | \$1.45  |
|      | GST 5% Tax                | \$0.07  |
|      | PST 7% Tax                | \$0.10  |
|      | Total                     | \$1.62  |
|      | Cash                      | \$2.00  |
|      | Change                    | -\$0.38 |

Canada Post / Postes Canada  
QUALICUM BEACH  
675 Primrose St  
QUALICUM BEACH, BC V9K1A0  
GST/TPS#: [REDACTED]

*Pay*



2021/10/06  
CC/CC545974



W/G3



TR2128900

T 5%/7%  
MAILING BOX - XS

3@ \$3.49

\$10.47

SUBTL  
GST  
PST  
TOTAL

\$10.47  
\$0.52  
\$0.73  
\$11.72

Debit Card

\$11.72

Card Number

\*\*\*\*\* [REDACTED]

CHG. DUE  
RND. CHG.

\$0.00  
\$0.00



Canada Post / Postes Canada  
QUALICUM BEACH  
675 Primrose St  
QUALICUM BEACH, BC V9K1A0  
GST/TPS#: [REDACTED]

2021/10/07 [REDACTED] [REDACTED]  
CC/CC645974 W/G3 TR2129077

G 5% 1@ \$14.38 \$14.38  
Regular Parcel

Actual Weight 1.035kg  
To V8N1P9

This is your Tracking #  
[REDACTED]

Coverage declined

G 5% 1@ \$0.00 \$0.00  
Delivery Confirm

G 5% 1@ \$2.01 \$2.01  
Fuel Surcharge

G 5% 1@ \$14.38 \$14.38  
Regular Parcel

Actual Weight 1.030kg  
To V8S1G9

This is your Tracking #  
[REDACTED]

Coverage declined

G 5% 1@ \$0.00 \$0.00  
Delivery Confirm

G 5% 1@ \$2.01 \$2.01  
Fuel Surcharge

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Delivery Standards are subject to change  
and US and International Service  
Guarantees are suspended

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

SUBTL \$32.78  
GST \$1.64  
TOTAL \$34.42

Debit Card \$34.42

Card Number

\*\*\*\*\* [REDACTED]

CHG. DUE \$0.00  
RND. CHG. \$0.00

Paq  
Canada Post / Postes Canada  
QUALICUM BEACH  
675 Primrose St  
QUALICUM BEACH, BC V9K1A0  
GST/TPS#: [REDACTED]

2021/10/22  
CC/CC645974

[REDACTED]  
W/G1

[REDACTED]  
TR2131982

G 5%  
\$1.07 STAMP

1@ \$1.07

\$1.07

SUBTL  
GST  
TOTAL

\$1.07

\$0.05

\$1.12

Debit Card

\$1.12

Card Number

\*\*\*\*\* [REDACTED]

CHG. DUE  
RND. CHG.

\$0.00

\$0.00

Paey



QUALICUM ART & CRAFT SUPPLY  
&/OR QUALICUM STATIONERS  
752-3471 752-1712

Receipt No: 102151115  
Date: 10/22/21  
Cashier: SALES  
Register No: 2  
Customer No: 0



| Qty        | Item   | Amount |
|------------|--|--------|
| 1.00 @     | \$4.80 T<br>06108305401<br>FUN-TAK BLUE ADHESIVE PUTTY<br>FUN TAC BLUE PUTTY 0 | \$4.80 |
| Sub Total  |  | \$4.80 |
| GST 5% Tax |  | \$0.24 |
| PST 7% Tax |  | \$0.34 |
| Total      |  | \$5.38 |
| Debit Card |  | \$5.38 |

Pay [REDACTED]



**REAL CANADIAN  
SUPERSTORE**

RCSS 1525

250-350-5718

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06748930298 GLAC WHITE TALL CPRJ 6.98

**SUBTOTAL 6.98**

G-GST 5% 6.98 @ 5.000% 0.35

P-PST 7% 6.98 @ 7.000% 0.49

**TOTAL 7.82**

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4000706

Superstore

6435 Metral Dr.

Nanaimo BC

STORE 01525

REG 21

SLIP # 413500

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Proximity

DEFAULT

CARD # \*\*\*\*\* [REDACTED]

EXP \*\*/\*\*

Interac

REF # AUTH # ISO/ACI RESP  
187001001086 184317 00 001

AID: A0000002771010

TSI 2500 TVR BC80C0800C

DATE TIME AMOUNT

10/31/2021 [REDACTED] \$ 7.82 CAD

**APPROVED**

KARLI LEINWEBER

██████████  
 QUALICUM BEACH, BRITISH COLUMBIA, ██████████  
 CA

## Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # ██████████

PST # PST: ██████████

Invoice date / Date de facturation: 08 October 2021

Invoice # / N de facture: CA11J36ALACII

Total payable / Total à payer: \$53.40

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

██████████  
 ██████████  
 Qualicum Beach, British Columbia ██████████  
 CA

## Delivery address / Adresse de livraison

Adam Wa ker  
 ██████████  
 Qualicum Beach, BC, ██████████  
 CA

## Sold by / Vendu par

Amazon.com.ca, Inc.  
 40 King Street West 47th Floor  
 Toronto, ON M5H 3Y2  
 Canada

## Order information / Information sur la commande

Order date / Date de commande 08 October 2021  
 Order # / Commande # 701-8939904-9064254  
 Shipment date / Date d'expédition 08 October 2021  
 Shipment # / Expédition # 79777317703301

## Invoice details / Détails de la facture

| Description  | Qty /<br>Quantité | Unit<br>Price<br>/ Prix<br>à la<br>pièce | Discount<br>/ Remise | Federal Tax /<br>Taxe Fédérale<br>[GST/HST/TPS/TVH] | Provincial Tax / Taxe<br>Provinciale<br>[PST/RST/QST/TVP/TVQ] | Item subtotal /<br>Sous-total de<br>l'article |
|--|-------------------|--|----------------------|---|---|---|
| Scotch Thermal Laminating Sheets, 2.3" x 3.7", 5-Mil<br>Thick, 20 Laminating Pouches<br>ASIN: B00GGBHMQC | 10                | \$4.77                                   | \$0.00               | \$0.24  | \$0.33  | \$53.40                                       |
| Shipping charges / Frais d'expédition  |                   | \$6.99                                   | -\$6.99              | \$0.00  | \$0.00  | \$0.00  |

Invoice Subtotal / Total partiel de la  
facture**\$53.40**

| Item<br>subtotal /<br>Sous-total<br>de<br>l'article<br>(excl. Tax) | Discount<br>/ Remise | Federal Tax /<br>Taxe Fédérale<br>[GST/HST/TPS/TVH] | Provincial Tax / Taxe<br>Provinciale<br>[PST/RST/QST/TVP/TVQ] | Tax<br>subtotal /<br>Sous-total<br>de la taxe |
|--|----------------------|---|---|---|
| Total  | \$54.69              | -\$6.99   | \$2.40  | \$5.70  |

KARLI LEINWEBER

QUALICUM BEACH, BRITISH COLUMBIA,  
CA

## Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST #

PST # PST

Invoice date / Date de facturation: 29 October 2021

Invoice # / N de facture: CA11Q4JTPACII

Total payable / Total à payer: \$86.00

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

Qualicum Beach, British Columbia,  
CA

## Delivery address / Adresse de livraison

Adam Wa ker  
Qualicum Beach, BC  
CA

## Sold by / Vendu par

Amazon.com.ca, Inc.  
40 King Street West 47th Floor  
Toronto, ON M5H 3Y2  
Canada

## Order information / Information sur la commande

Order date / Date de commande 29 October 2021  
Order # / Commande # 701-6954676-4195416  
Shipment date / Date d'expédition 29 October 2021  
Shipment # / Expédition # 83626443697301

## Invoice details / Détails de la facture

| Description   | Qty /<br>Quantité | Unit<br>Price<br>/ Prix<br>à la<br>pièce | Discount<br>/ Remise | Federal Tax /<br>Taxe Fédérale<br>[GST/HST/TPS/TVH] | Provincial Tax / Taxe<br>Provinciale<br>[PST/RST/QST/TVP/TVQ] | Item subtotal /<br>Sous-total de<br>l'article |
|---|-------------------|--|----------------------|---|---|---|
| Scotch Thermal Laminating Sheets, 2.3" x 3.7", 5-Mil Thick, 20 Laminating Pouches<br>ASIN: B00GGBHMQC | 10                | \$7.68                                   | \$0.00               | \$0.38  | \$0.54  | \$86.00                                       |

Invoice Subtotal / Total partiel de la  
facture **\$86.00**

| Item<br>subtotal /<br>Sous-total<br>de<br>l'article<br>(excl. Tax) | Federal Tax /<br>Taxe Fédérale<br>[GST/HST/TPS/TVH] | Provincial Tax / Taxe<br>Provinciale<br>[PST/RST/QST/TVP/TVQ] | Tax<br>subtotal /<br>Sous-total<br>de la taxe |
|--|---|---|---|
| Total  | \$76.80   | \$3.80  | \$92.40                                       |

Day



# REAL CANADIAN Superstore

BCSS 1525

250-390-5718

Big on Fresh, Low on Price

Welcome #

## 21-GROCERY

(3)06038318759 WIPES LENOX GPKJ

3 @ \$3.99 11.97

06748930299 GLAD WHITE TALL GPKJ 10.99

**SUBTOTAL 22.96**

G-GST 5% 22.96 @ 5.000% 1.15

P-PST 7% 22.96 @ 7.000% 1.61

**TOTAL 25.72**

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4000706

Superstore

6435 Metral Dr.

Nanaimo BC

STORE 01525 REG 26

SLIP # 670800

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

DEFAULT

CARD # ++++++ [REDACTED] EXP \*\*/\*\*

Interac

REF # AUTH # ISO/ACI RESP

998001001016 134650 00 001

AID: A0000032771010

TSI 2800 TVR 8080008000

DATE TIME AMOUNT

01/08/2022 [REDACTED] \$ 25.72 CAD

**APPROVED**

Pay

# COSTCO

## WHOLESALE

Nanaimo #155  
6700 Island Hwy N  
Nanaimo, BC V9V 1K8

R1 Member

585578 MKKS BATHMK

19.49 GP

SUBTOTAL

19.49

TAX

2.33

\*\*\* TOTAL

21.82

XXXXXXXXXXXX

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: 66319117-0010012440 H

AUTH #: 142612 2022/01/08

Invoice Number: 203244

Purchase - Interac

A0000002771010

8000008000

00 APPROVED - THANK YOU 001

AMOUNT: \$21.82

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac  
CHANGE

21.82  
0.00



Canada Post / Postes Canada  
QUALICUM BEACH  
675 Primrose St  
QUALICUM BEACH, BC V9K1A0  
GST/TPS#: [REDACTED]

2022/01/18  
CC/CC645974

[REDACTED]  
W/G1

[REDACTED]  
TR2151206

G 5% 1@\$92.00 \$92.00  
P2020 COIL OF 100

SUBTL \$92.00  
GST \$4.60  
TOTAL \$96.60

Debit Card \$96.60  
Card Number  
\*\*\*\*\* [REDACTED]

CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

3  
Pay



QUALICUM ART & CRAFT SUPPLY  
&/OR QUALICUM STATIONERS  
752-3471 752-1712

Receipt No: 102153579  
Date: 1/24/22  
Cashier: SALES  
Register No: 2  
Customer No: 0

| Qty        | Item  | Amount  |
|------------|---|---------|
| 1.00 @     | \$2.50 T<br>06666010505<br>POST IT NOTES RULED 4X6 YELL<br>OW 0                         | \$2.50  |
| 1.00 @     | \$2.50 T<br>06666010505<br>POST IT NOTES RULED 4X6 YELL<br>OW 0                         | \$2.50  |
| 1.00 @     | \$2.85 T<br>06580051240<br>FIG PAD NARROW RULED WHITE 8<br>.5 X11 HILROY NARROW RULED 0 | \$2.85  |
| 1.00 @     | \$2.85 T<br>06580051240<br>FIG PAD NARROW RULED WHITE 8<br>.5 X11 HILROY NARROW RULED 0 | \$2.85  |
| Sub Total  |   | \$10.70 |
| GST 5% Tax |   | \$0.54  |
| PST 7% Tax |   | \$0.75  |
| Total      |   | \$11.99 |
| Debit Card |   | \$11.99 |

Pay



0=====

**DOLLYS HOME HARDWARE**

BOX 815 , 169 WEST SECOND AVENUE

ALL CUSTOMER ORDERS ARE TO BE PRE PAID

Phone : (250)752-9833

P.S.T



G.S.T



4533109 WIPES, DSNFCT 80PK CITRUS

2. PK @ \$6.99/PK \$13.98

Item Total 13.98

G.S.T 0.70

P.S.T 0.98

Sub Total 15.66

=====  
**Total Due** **15.66**

DEBIT CARDS 15.66

hw

01 920387



2022-Jan-28

Central Builders Supply  
CENTRAL BUILDERS SUPPLY LTD  
1395 W. ISLD HWY PARKSVILLE  
PH 250-752-5565 FX 752-6006  
PARKSVILLE, BC V9P 1Y8

**\*\*\* CASH SALE \*\*\***

CASH-00

RECT3

01/06/22

SALESMAN SFP INVOICE 438282

5548080 2 EA @ 17.490

+SALT, SAFETY 20KG 34.98 T

ROCK SALT SALTZ ALL

\*\*\*\*\*TRANSACTION RECORD\*\*\*\*\*

CARD: CDI DEBIT CARD

CARD NUMBER:

\*\*\*\*\*

ACCOUNT TYPE:

FLASH DEFAULT

HOST DATE/TIME:

22/01/06

Interac

A000002771010

8080008000

AUTHORIZATION: 207134

REFERENCE: H66239483

SEQUENCE: 0015860350

PURCHASE: \$39.18

00/001 APPROVED - THANK YOU



LOVE'S COMPANIES CANADA, ULC  
 4750 RUTHERFORD ROAD  
 NANAIMO, BC V9T 4K6 (250) 760-1001  
 GST #: [REDACTED]

- SALE -

SALES#: S3323SF2 3726015 TRANS#: 15066696 01-10-22

699226 CONVECTOR FULL ROOM HEATE 199.00  
 BC EHF (SA C.8) 0.95

|                      |        |
|----------------------|--------|
| SUBTOTAL:            | 199.95 |
| GST/HST:             | 10.00  |
| PST/QST:             | 14.00  |
| INVOICE 15797 TOTAL: | 223.95 |
| DEBIT:               | 223.95 |

DEBIT:XXXXXXXXXX [REDACTED] AMOUNT: 223.95 AUTHCD: 217604

CHIP REFID: 332315065141 01/10/22 [REDACTED]

MERCHANT ID: 17500002692

| PURCHASE | CASH BACK | TOTAL DEBIT |
|----------|-----------|-------------|
| 223.95   | 0.00      | 223.95      |

AUTHCODE: 217604 ACCOUNT TYPE: CHEQUING

TRACE: 00201924 RETRIEVAL: 332315065141

APL: Interac TUR: 0080008000

AID: A0000002771010 TSI: E800

## Paid / Payé

Sold by / Vendu par shenzhenainuomitedianzikejiyouxiangongsi  
 No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 12 January 2022

Invoice # / N de facture: CA23KHH308I

Total payable / Total à payer: \$44.09

QUALICUM BEACH, BRITISH COLUMBIA  
 CA

GST/HST/PST remitted by / TPS/TVH/TVP versées par: Amazon.com.ca, Inc

GST/HST #

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

Qualicum Beach, British Columbia  
 CA

## Delivery address / Adresse de livraison

Adam Walker  
 Qualicum Beach, BC,  
 CA

## Sold by / Vendu par

shenzhenainuomitedianzikejiyouxiangongsi

No.353 of Gangshen International Center  
 Min zhi jie dao xin niu she qu min zhi jie  
 dao xin niu lu  
 Longhua Shenzhen, Guangdong, 518110  
 CN

## Order information / Information sur la commande

Order date / Date de commande 12 January 2022  
 Order # / Commande # 701-5834516-2681049  
 Shipment date / Date d'expédition 12 January 2022  
 Shipment # / Expédition # 110576287326301

## Invoice details / Détails de la facture

| Description   | Qty /<br>Quantité | Unit<br>Price /<br>Prix à<br>la<br>pièce | Discount<br>/ Remise | Federal Tax /<br>Taxe Fédérale<br>[GST/HST/TPS/TVH] | Provincial Tax / Taxe<br>Provinciale<br>[PST/RST/QST/TVP/TVQ] | Item subtotal /<br>Sous-total de<br>l'article |
|---|-------------------|--|----------------------|---|---|---|
| Handheld Wind Speed Meter Anemometer - Measures Air Flow Velocity, Wind Temperature, Wind Chill for HVAC CFM Calculation, Drone, Boat, with 59~5860ft/Min, ± 5% High Accuracy<br>ASIN: B08DHJFJYT | 1                 | \$41.99                                  | \$0.00               | \$2.10  | \$0.00  | \$44.09                                       |
| Shipping charges / Frais d'expédition   |                   | \$0.00                                   | \$0.00               | \$0.00  | \$0.00  | \$0.00  |

Invoice Subtotal / Total partiel de la facture **\$44.09**

# Invoice / Facture

Invoice # CA23KHH308I

| Item        | Federal Tax /     | Provincial Tax / Taxe | Tax        |        |
|-------------|-------------------|-----------------------|------------|--------|
| subtotal /  | Taxe Fédérale     | Provinciale           | subtotal / |        |
| Sous-total  | [GST/HST/TPS/TVH] | [PST/RST/QST/TVP/TVQ] | Sous-total |        |
| de          |                   |                       | de la taxe |        |
| l'article   |                   |                       |            |        |
| (excl. Tax) |                   |                       |            |        |
| Total       | \$41.99           | \$2.10                | \$0.00     | \$2.10 |

██████████  
 ██████████  
 QUALICUM BEACH, BRITISH COLUMBIA, ██████████  
 CA

## Paid / Payé

Sold by / Vendu par **dong yang shi miao qian gong yi pin  
 youxiangongsi**

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 13 January 2022

Invoice # / N de facture: CA2PK9RGKI

Total payable / Total à payer: \$31.49

GST/HST/PST remitted by / TPS/TVH/TVP versées par: Amazon.com.ca, Inc

GST/HST # ██████████

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

██████████  
 ██████████  
 Qualicum Beach, British Columbia, ██████████  
 CA

## Delivery address / Adresse de livraison

Adam Walker  
 ██████████  
 Qualicum Beach, BC, ██████████  
 CA

## Sold by / Vendu par

dong yang shi miao qian gong yi pin  
 youxiangongsi  
 wuningjiedaoluzhaishequhuanchengdonglu28hao

DongYang, ZheJiang, 322100  
 CN

## Order information / Information sur la commande

Order date / Date de commande 12 January 2022  
 Order # / Commande # 701-3044268-9373851  
 Shipment date / Date d'expédition 13 January 2022  
 Shipment # / Expédition # 110669252819301

## Invoice details / Détails de la facture

| Description   | Qty /<br>Quantité | Unit<br>Price /<br>Prix à<br>la<br>pièce | Discount<br>/ Remise | Federal Tax /<br>Taxe Fédérale<br>[GST/HST/TPS/TVH] | Provincial Tax / Taxe<br>Provinciale<br>[PST/RST/QST/TVP/TVQ] | Item subtotal /<br>Sous-total de<br>l'article |
|---|-------------------|--|----------------------|---|---|---|
| MIYVI Pack of 10 Social Distancing Floor Decals Floor Sign Safe Distance Decal Stickers Social Distance Safety Sign 11 inch 9.44 inch<br>ASIN: B08B1VMZVD | 1                 | \$29.99                                  | \$0.00               | \$1.50  | \$0.00  | \$31.49                                       |
| Shipping charges / Frais d'expédition   |                   | \$0.00                                   | \$0.00               | \$0.00  | \$0.00  | \$0.00  |

**Invoice Subtotal / Total partiel de la  
 facture \$31.49**



# Invoice / Facture

Invoice # CA2PK9RGKI

---

|       | <b>Item</b>                | <b>Federal Tax /</b>             | <b>Provincial Tax / Taxe</b>         | <b>Tax</b>        |
|-------|----------------------------|----------------------------------|--------------------------------------|-------------------|
|       | <b>subtotal /</b>          | <b>Taxe Fédérale</b>             | <b>Provinciale</b>                   | <b>subtotal /</b> |
|       | <b>Sous-total</b>          | <small>[GST/HST/TPS/TVH]</small> | <small>[PST/RST/QST/TVP/TVQ]</small> | <b>Sous-total</b> |
|       | <b>de</b>                  |                                  |                                      | <b>de la taxe</b> |
|       | <b>l'article</b>           |                                  |                                      |                   |
|       | <small>(excl. Tax)</small> |                                  |                                      |                   |
| Total | \$29.99                    | \$1.50                           | \$0.00                               | \$1.50            |

Pay



# REAL CANADIAN SUPERSTORE

ROSS 1525  
252-323-5718

Buy on Fresh, Low on Price

## 21-GROCERY

|                |                  |     |                         |
|----------------|------------------|-----|-------------------------|
| (2)03716601610 | LINDOR MILK BAG  | GRJ |                         |
| (2)03716601450 | LIND PJ BAG WHT  | GRJ |                         |
|                |                  |     | \$5.47 Int 4, \$5.20 ea |
|                |                  |     | 4 @ \$5.47 ea           |
| (5)05700061132 | PEPPERMINT CANES | GRJ |                         |
|                |                  |     | 5 @ \$2.00              |
|                |                  |     | 21.88                   |
|                |                  |     | 10.00                   |

## 25-NATURAL FOODS

|             |                |    |      |
|-------------|----------------|----|------|
| 12013310364 | KINKITOGS CHOC | RJ | 4.49 |
|-------------|----------------|----|------|

## 41-HOME

|             |                 |     |      |
|-------------|-----------------|-----|------|
| 15870314906 | DCG SUPPSTR SLM | GRJ | 2.00 |
|-------------|-----------------|-----|------|

## SUBTOTAL

**38.37**

|          |                |      |
|----------|----------------|------|
| G-8ST 5L | 33.88 @ 5.0000 | 1.69 |
| P-PSI 7L | 2.00 @ 7.0000  | 0.14 |

## TOTAL

**40.20**

### TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4000706

Superstore  
6435 Metrol Dr.  
Nanaimo BC

STORE 01525      REG 5  
SLIP # 797100

REF IN THIS COPY FOR YOUR RECORD

\*\*Purchase      \*\* Priority  
CARD # [REDACTED]      EXP [REDACTED]

SCOTIABANK VISA

REF #      AUTH #      ISC/PCI      VEXP  
63601001020      469591      00      101

AD # 3000300031013

CTD: 02644209

DATE      TIME      AMOUNT  
12/10/2011      [REDACTED]      \$ 40.20 (w)

APPROVED

Paey



=====

# DOLLYS HOME HARDWARE

BOX 815 , 169 WEST SECOND AVENUE  
ALL CUSTOMER ORDERS ARE TO BE PRE PAID  
Phone : (250)752-9833

P.S.T [REDACTED] G.S.T [REDACTED]

=====

5311999 BATTERIES, WATCH LTHM CR2032 3V 4

|                        |         |
|------------------------|---------|
| 1. PK @ \$15.99/PK     | \$15.99 |
| EHF PRIMARY BUTTON X 4 |         |
| 1. PK @ \$0.08/PK      | \$0.08  |
| Item Total             | 16.07   |
| G.S.T                  | 0.80    |
| P.S.T                  | 1.12    |
| Sub Total              | 17.99   |

=====

**Total Due 17.99**

VISA 17.99

0=====

**DOLLYS HOME HARDWARE**

BOX 815 , 169 WEST SECOND AVENUE

ALL CUSTOMER ORDERS ARE TO BE PRE PAID

Phone : (250)752-9833

P.S.T

G.S.T

=====

1267550 HOLE SAW SET, 5PC

1. ST @ \$15.99/ST \$15.99

Item Total 15.99

G.S.T 0.80

P.S.T 1.12

Sub Total 17.91

=====

**Total Due 17.91**

DEBIT CARDS 17.91

=====

hw 01 906119 [REDACTED] 2021-Oct-13



Q-VICUM ART & CRAFT SUPPLY  
619 DUNLON STATIONERS  
752-1471 752-1712

Receipt No. 102152481  
Date: 12/08/81  
Carded: SALES  
Register No: 1  
Customer No: 0

| Qty  | Item   | Amount |
|------|--|--------|
| 1.00 | \$4.10<br>0511155071<br>SCOTCH PACKING TAPE CLEAR            | \$4.10 |
| 1.00 | \$3.45<br>02120069476<br>KING MARKING (2 1/2") 10000004<br>0 | \$3.45 |
| 1.00 | \$2.50<br>0000010000<br>POST IT NOTES 3X5 4X6 YEL<br>OF 3    | \$2.50 |
| 1.00 | \$2.50<br>0000010000<br>POST IT NOTES 3X5 4X6 YELL<br>OF 0   | \$2.50 |
| 1.00 | \$1.95<br>98765432100<br>STATIONERY 0                        | \$1.95 |

Sub Total \$14.50  
GST 1% Tax \$0.72  
VAT 7% Tax \$1.02  
Total \$16.24  
VISA \$6.24

Qty of Items: 5

ART & CRAFT SUPPLY  
STATIONERS 05

THANKS FOR SHOPPING THE VILLAGE  
DOWNTOWN THE BEACH

██████████  
 ██████████  
 QUALICUM BEACH, BRITISH COLUMBIA, ██████████  
 CA

## Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # ██████████

PST # PST ██████████

Invoice date / Date de facturation: 13 November 2021

Invoice # / N de facture: CA11VBS6EACII

Total payable / Total à payer: \$82.20

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

██████████  
 ██████████  
 Qualicum Beach, British Columbia, ██████████  
 CA

## Delivery address / Adresse de livraison

Adam Wa ker  
 ██████████  
 Qualicum Beach, BC, ██████████  
 CA

## Sold by / Vendu par

Amazon.com.ca, Inc.  
 40 King Street West 47th Floor  
 Toronto, ON M5H 3Y2  
 Canada

## Order information / Information sur la commande

Order date / Date de commande 13 November 2021  
 Order # / Commande # 701-3828724-6203445  
 Shipment date / Date d'expédition 13 November 2021  
 Shipment # / Expédition # 86059867783301

## Invoice details / Détails de la facture

| Description   | Qty /<br>Quantité | Unit<br>Price<br>/ Prix<br>à la<br>pièce | Discount<br>/ Remise | Federal Tax /<br>Taxe Fédérale<br>[GST/HST/TPS/TVH] | Provincial Tax / Taxe<br>Provinciale<br>[PST/RST/QST/TVP/TVQ] | Item subtotal /<br>Sous-total de<br>l'article |
|---|-------------------|--|----------------------|---|---|---|
| Scotch Thermal Laminating Sheets, 5.2" x 7.2", 5-Mil Thick, 20 Laminating Pouches<br>ASIN: B00GGBHMQW | 2                 | \$7.34                                   | \$0.00               | \$0.37  | \$0.51  | \$16.44                                       |
| Scotch Thermal Laminating Sheets, 5.2" x 7.2", 5-Mil Thick, 20 Laminating Pouches                     | 7                 | \$7.34                                   | \$0.00               | \$0.37  | \$0.51  | \$57.54                                       |
| Scotch Thermal Laminating Sheets, 5.2" x 7.2", 5-Mil Thick, 20 Laminating Pouches                     | 1                 | \$7.34                                   | \$0.00               | \$0.37  | \$0.51  | \$8.22  |

Invoice Subtotal / Total partiel de la  
 facture

**\$82.20**

| Item        | Federal Tax /     | Provincial Tax / Taxe | Tax        |        |
|-------------|-------------------|-----------------------|------------|--------|
| subtotal /  | Taxe Fédérale     | Provinciale           | subtotal / |        |
| Sous-total  | [GST/HST/TPS/TVH] | [PST/RST/QST/TVP/TVQ] | Sous-total |        |
| de          |                   |                       | de la taxe |        |
| l'article   |                   |                       |            |        |
| (excl. Tax) |                   |                       |            |        |
| Total       | \$73.40           | \$3.70                | \$5.10     | \$8.80 |

██████████  
 ██████████  
 QUALICUM BEACH, BRITISH COLUMBIA, ██████████  
 CA

## Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # ██████████

PST # PST-██████████

Invoice date / Date de facturation: 16 November 2021

Invoice # / N de facture: CA11X9VKYACII

Total payable / Total à payer: \$45.00

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

██████████  
 ██████████  
 Qualicum Beach, British Columbia ██████████  
 CA

## Delivery address / Adresse de livraison

Adam Wa ker  
 ██████████  
 Qualicum Beach, BC, ██████████  
 CA

## Sold by / Vendu par

Amazon.com.ca, Inc.  
 40 King Street West 47th Floor  
 Toronto, ON M5H 3Y2  
 Canada

## Order information / Information sur la commande

Order date / Date de commande 16 November 2021  
 Order # / Commande # 701-4168584-4589063  
 Shipment date / Date d'expédition 16 November 2021  
 Shipment # / Expédition # 86980254865301

## Invoice details / Détails de la facture

| Description   | Qty /<br>Quantité | Unit<br>Price<br>/ Prix<br>à la<br>pièce | Discount<br>/ Remise | Federal Tax /<br>Taxe Fédérale<br>[GST/HST/TPS/TVH] | Provincial Tax / Taxe<br>Provinciale<br>[PST/RST/QST/TVP/TVQ] | Item subtotal /<br>Sous-total de<br>l'article |
|---|-------------------|--|----------------------|---|---|---|
| Scotch Thermal Laminating Sheets, 2.3" x 3.7", 5-Mil Thick, 20 Laminating Pouches<br>ASIN: B00GGBHMQC | 2                 | \$4.02                                   | \$0.00               | \$0.20  | \$0.28  | \$9.00  |
| Scotch Thermal Laminating Sheets, 2.3" x 3.7", 5-Mil Thick, 20 Laminating Pouches                     | 8                 | \$4.02                                   | \$0.00               | \$0.20  | \$0.28  | \$36.00                                       |

Invoice Subtotal / Total partiel de la  
facture

**\$45.00**

| Item<br>subtotal /<br>Sous-total<br>de<br>l'article<br>(excl. Tax) | Federal Tax /<br>Taxe Fédérale<br>[GST/HST/TPS/TVH] | Provincial Tax / Taxe<br>Provinciale<br>[PST/RST/QST/TVP/TVQ] | Tax<br>subtotal /<br>Sous-total<br>de la taxe |
|--|---|---|---|
| Total  | \$40.20   | \$2.00  | \$4.80  |



██████████  
 ██████████  
 QUALICUM BEACH, BRITISH COLUMBIA ██████████  
 CA

## Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # ██████████

PST # PST-██████████

Invoice date / Date de facturation: 19 November 2021

Invoice # / N de facture: CA11X9Y7AACII

Total payable / Total à payer: \$45.00

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

██████████  
 ██████████  
 Qualicum Beach, British Columbia ██████████  
 CA

## Delivery address / Adresse de livraison

Adam Wa ker  
 ██████████  
 Qualicum Beach, BC ██████████  
 CA

## Sold by / Vendu par

Amazon.com.ca, Inc.  
 40 King Street West 47th Floor  
 Toronto, ON M5H 3Y2  
 Canada

## Order information / Information sur la commande

Order date / Date de commande 17 November 2021  
 Order # / Commande # 701-1082020-7284263  
 Shipment date / Date d'expédition 19 November 2021  
 Shipment # / Expédition # 87705334737301

## Invoice details / Détails de la facture

| Description   | Qty /<br>Quantité | Unit<br>Price<br>/ Prix<br>à la<br>pièce | Discount<br>/ Remise | Federal Tax /<br>Taxe Fédérale<br>[GST/HST/TPS/TVH] | Provincial Tax / Taxe<br>Provinciale<br>[PST/RST/QST/TVP/TVQ] | Item subtotal /<br>Sous-total de<br>l'article |
|---|-------------------|--|----------------------|---|---|---|
| Scotch Thermal Laminating Sheets, 2.3" x 3.7", 5-Mil Thick, 20 Laminating Pouches<br>ASIN: B00GGBHMQC | 10                | \$4.02                                   | \$0.00               | \$0.20  | \$0.28  | \$45.00                                       |

Invoice Subtotal / Total partiel de la  
facture **\$45.00**

| Item<br>subtotal /<br>Sous-total<br>de<br>l'article<br>(excl. Tax) | Federal Tax /<br>Taxe Fédérale<br>[GST/HST/TPS/TVH] | Provincial Tax / Taxe<br>Provinciale<br>[PST/RST/QST/TVP/TVQ] | Tax<br>subtotal /<br>Sous-total<br>de la taxe |
|--|---|---|---|
| Total  | \$40.20   | \$2.00  | \$4.80  |

**QF Quality FOODS**

QUALICUM BEACH

GST # [REDACTED]

HLRY NEAT

\$6.99 GP ✕

CUST# 40012927689

*Only 36.99  
needs to  
be  
reimbursed*

Terminal ID: QF01ET04

Trans #: 625553

Total: [REDACTED]

PURCHASE

SCOTIABANK VISA

\*\*\*\*\* [REDACTED]

Exp: \*\*/\*\* P

AID: A0000000031010

ACI/ISO 001/00

APPROVED 416732

SEQ 955001001122

TVR: 0000000000

CO Paid: \$7.38

22/02/14 [REDACTED]

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Walker, Adam

Expense Category: Travel

|  | <u>Note</u> | <u>Amount</u>          |
|--|-------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | Note 1      | \$105.75               |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | Note 2      | <u>\$90.75</u>         |
| Balance at End of Current Reporting Period:                        | Note 3      | <u><u>\$196.50</u></u> |

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-



Constituency Assistant Mileage Reimbursement Form

|                 |   |
|-----------------|---|
| MLA             | Walker, Adam MLA                        |
| Expense Account | 3485 - In-Constituency Staff Travel     |
| Payee Name      | [Redacted] <i>Last Name, First Name</i> |
| Payee Address   | [Redacted]                              |
| Invoice Number  | MI-112125-JC                            |

|                     |                           |
|---------------------|---------------------------|
| Rate Per Kilometer  | \$0.55                    |
| For Period          | From 11/21/25 to 11/21/25 |
| Total Kilometers    | 35.00                     |
| Total Reimbursement | \$19.25                   |

| Date (MM/DD/YY)   | Starting Location | Destination | Description/Notes                                  | Km        | Reimbursement  |
|-------------------|-------------------|-------------|--|-----------|----------------|
| November 21, 2025 | Home              | Nanaimo     | Buying items for our winter event<br>(return trip) | 35 \$     | 19.25          |
|                   |                   |             |  | \$        | -              |
|                   |                   |             |  | \$        | -              |
|                   |                   |             |  | \$        | -              |
|                   |                   |             |  | \$        | -              |
|                   |                   |             |  | \$        | -              |
|                   |                   |             |  | \$        | -              |
|                   |                   |             |  | \$        | -              |
|                   |                   |             |  | \$        | -              |
|                   |                   |             |  | \$        | -              |
|                   |                   |             |  | \$        | -              |
|                   |                   |             |  | \$        | -              |
|                   |                   |             |  | \$        | -              |
|                   |                   |             |  | \$        | -              |
|                   |                   |             |  | \$        | -              |
|                   |                   |             |  | \$        | -              |
|                   |                   |             |  | <b>35</b> | <b>\$19.25</b> |

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



### Constituency Assistant Mileage Reimbursement Form

|                 |   |
|-----------------|---|
| MLA             | <b>Walker, Adam MLA</b>   |
| Expense Account | 3485 - In-Constituency Staff Travel   |
| Payee Name      | <span style="background-color: black; color: black;">XXXXXXXXXX</span> <i>Last Name, First Name</i> |
| Payee Address   | <span style="background-color: black; color: black;">XXXXXXXXXXXXXXXXXXXX</span>                    |
| Invoice Number  | MI-121021-JC  |

|                            |                                  |
|----------------------------|----------------------------------|
| Rate Per Kilometer         | <b>\$0.55</b>                    |
| For Period                 | <b>From 12/10/21 to 12/10/21</b> |
| Total Kilometers           | <b>46.00</b>                     |
| <b>Total Reimbursement</b> | <b>\$25.30</b>                   |

| Date (MM/DD/YY)   | Starting Location | Destination | Description/Notes                   | Km        | Reimbursement  |
|-------------------|-------------------|-------------|-------------------------------------|-----------|----------------|
| December 10, 2021 | Home              | Nanaimo     | Return charging plates and shopping | 46 \$     | 25.30          |
|                   |                   |             |                                     | \$        | -              |
|                   |                   |             |                                     | \$        | -              |
|                   |                   |             |                                     | \$        | -              |
|                   |                   |             |                                     | \$        | -              |
|                   |                   |             |                                     | \$        | -              |
|                   |                   |             |                                     | \$        | -              |
|                   |                   |             |                                     | \$        | -              |
|                   |                   |             |                                     | \$        | -              |
|                   |                   |             |                                     | \$        | -              |
|                   |                   |             |                                     | \$        | -              |
|                   |                   |             |                                     | \$        | -              |
|                   |                   |             |                                     | <b>46</b> | <b>\$25.30</b> |

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office  
Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



### Constituency Assistant Mileage Reimbursement Form

|                 |   |
|-----------------|---|
| MLA             | Walker, Adam MLA                        |
| Expense Account | 3485 - In-Constituency Staff Travel     |
| Payee Name      | [REDACTED] <i>Last Name, First Name</i> |
| Payee Address   | [REDACTED]                              |
| Invoice Number  | MI-120721-JC                            |

|                     |                         |
|---------------------|-------------------------|
| Rate Per Kilometer  | \$0.55                  |
| For Period          | From 12/7/21 to 12/7/21 |
| Total Kilometers    | 46.00                   |
| Total Reimbursement | \$25.30                 |

| Date (MM/DD/YY)  | Starting Location | Destination            | Description/Notes                    | Km        | Reimbursement  |
|------------------|-------------------|------------------------|--------------------------------------|-----------|----------------|
| December 7, 2021 | Home              | Triple T Party Rentals | Picking up charging plates for event | 46 \$     | 25.30          |
|                  |                   |                        |                                      | \$        | -              |
|                  |                   |                        |                                      | \$        | -              |
|                  |                   |                        |                                      | \$        | -              |
|                  |                   |                        |                                      | \$        | -              |
|                  |                   |                        |                                      | \$        | -              |
|                  |                   |                        |                                      | \$        | -              |
|                  |                   |                        |                                      | \$        | -              |
|                  |                   |                        |                                      | \$        | -              |
|                  |                   |                        |                                      | \$        | -              |
|                  |                   |                        |                                      | \$        | -              |
|                  |                   |                        |                                      | \$        | -              |
|                  |                   |                        |                                      | \$        | -              |
|                  |                   |                        |                                      | \$        | -              |
|                  |                   |                        |                                      | <b>46</b> | <b>\$25.30</b> |

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office  
Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



### Constituency Assistant Mileage Reimbursement Form

|                 |                                     |
|-----------------|-------------------------------------|
| MLA             | Walker, Adam MLA                    |
| Expense Account | 3485 - In-Constituency Staff Travel |
| Payee Name      | ██████████ Last Name, First Name    |
| Payee Address   | ████████████████████                |
| Invoice Number  | MI-020222-JC                        |

|                     |                       |
|---------------------|-----------------------|
| Rate Per Kilometer  | \$0.55                |
| For Period          | From 2/2/22 to 2/2/22 |
| Total Kilometers    | 38.00                 |
| Total Reimbursement | \$20.90               |

| Date (MM/DD/YY)  | Starting Location | Destination              | Description/Notes   | Km        | Reimbursement  |
|------------------|-------------------|--------------------------|---|-----------|----------------|
| February 2, 2022 | CO Office         | DEVLI Fulfillment Centre | Driving around to film clips for social media (return trip) | 38 \$     | 20.90          |
|                  |                   |                          |   | \$        | -              |
|                  |                   |                          |   | \$        | -              |
|                  |                   |                          |   | \$        | -              |
|                  |                   |                          |   | \$        | -              |
|                  |                   |                          |   | \$        | -              |
|                  |                   |                          |   | \$        | -              |
|                  |                   |                          |   | \$        | -              |
|                  |                   |                          |   | \$        | -              |
|                  |                   |                          |   | \$        | -              |
|                  |                   |                          |   | \$        | -              |
|                  |                   |                          |   | \$        | -              |
|                  |                   |                          |   | \$        | -              |
|                  |                   |                          |   | \$        | -              |
|                  |                   |                          |   | \$        | -              |
|                  |                   |                          |   | \$        | -              |
|                  |                   |                          |   | \$        | -              |
|                  |                   |                          |   | <b>38</b> | <b>\$20.90</b> |

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office  
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Walker, Adam

Expense Category: Other Office Expenses

|  | <u>Note</u> | <u>Amount</u>               |
|--|-------------|-----------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | Note 1      | \$821.10                    |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | Note 2      | <u>                    </u> |
| Balance at End of Current Reporting Period:                        | Note 3      | <u><u>\$821.10</u></u>      |

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
 3490 Miscellaneous Expenses/Liscenses  
 3491 Consultants/Contractors  
 3492 Janitorial/Repairs/Maintenance  
 3493 Security  
 3494 Utilities  
 3495 Cell Phone/Cable  
 3496 Meals/Hospitality fo Staff Members