

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$646.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,339.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,985.45</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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
-
-
-

Greater Nanaimo Chamber of Commerce
 2133 Bowen Road
 Nanaimo, BC V9S 1H8
 (250) 756-1191 | fax:
 info@nanaimochamber.bc.ca

Invoice

Invoice Date: 03/06/2022
Invoice Number: 9889
Account ID:

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

Terms	Due Date
Due on receipt	03/06/2022

Description	Quantity	Rate	Amount
NM Drop In - June 30, July 7, Aug 4, 11	4	\$65.00	\$260.00
Subtotal:			\$260.00
(G.S.T. [REDACTED]) Tax:			\$13.00
Total:			\$273.00
Payment/Credit Applied:			\$0.00
Balance:			\$273.00

COSTCO WHOLESALE

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

6B Member [REDACTED]

1292982 SAN PELL ESS	15.99	G
ENVIRO FEE C	0.24	G
DEPOSIT CL	2.40	
1292982 SAN PELL ESS	15.99	G
ENVIRO FEE C	0.24	G
DEPOSIT CL	2.40	
SUBTOTAL	37.26	
TAX	1.62	
*** TOTAL	38.88	

XXXXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 66319114-0010019780 H
AUTH #: 183624 2022/05/14 [REDACTED]
Invoice Number: 206978
Purchase - Interac
A0000002771010
8000006000

00 APPROVED - THANK YOU 001
AMOUNT: \$38.88

REAL CANADIAN
Superstore

RCSS 1525
250-390-5718

Big on Fresh, Low on Price

Welcome #

22-DAIRY

06870010044 HF&HF CL CRM 10% RQ 2.89
06870010046 DAIR COFFEE CRM RQ 2.89

41-HOME

05870308612 NN WOOD COFFEE GPRJ 2.49

SUBTOTAL 8.27

G=GST 5% 2.49 @ 5.000% 0.12
P=PST 7% 2.49 @ 7.000% 0.17

TOTAL 8.56

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

GLOBAL PAYMENTS MERCHANT # 4000706

Superstore
6435 Metral Dr.
Nanaimo BC

STORE 01525 REG 26

SLIP # 168800

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

DEFAULT

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

Interac

REF # AUTH # ISO/ACI RESP
133001001028 165958 00 001

AID: A0000002771010

TSI 2800 TVR 8080008000

DATE TIME AMOUNT
05/22/2022 [REDACTED] \$ 8.56 CAD

APPROVED

DEBIT TND 8.56
PC Optimum
Points Redeemed 0
Closing Balance [REDACTED]

99152526168820220522140000

You could have earned at least 80
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

op Quality FOODS

Quality Foods

QUALICUM BEACH

GST [REDACTED]

BLOOMSFORYOU

\$19.99 GP

Terminal ID: QF01ET09

Trans #: 983026

Total: CAD\$22.39

Interac

Direct Payment PURCHASE

DEFAULT

***** [REDACTED]

P

AID: A0000002771010

ACI/ISO 001/00

APPROVED 132725

SEQ 051001001020

TVR: 8000008000

22/05/24 [REDACTED]

*** CUSTOMER COPY ***

PRE-TAX SUBTOTAL	\$19.99
GST 5.00%	\$1.00
PST 7.00%	\$1.40
AMOUNT DUE	\$22.39
DEBIT CARD	\$22.39
CHANGE DUE	\$0.00
ITEM COUNT	1

QB Bakery
PO Box 489
QB BC
VAKITI

7526143

DATE Tue May 24/22

NAME NOM
ADDRESS ADRESSE

SOLD BY VENDU PAR	COD C.R.	CHARGE FACTURER	ON ACCOUNT A CRÉDIT	AMOUNT FWD. MONTANT REPORTÉ
----------------------	-------------	--------------------	------------------------	--------------------------------

1	Assorted pastries			
2				
3				
4				
5				
6				
7	Thank you! Peter + Helens			
8				
9				
10				

TAX REG. NO.: N° DE TAXE	TVH/HST TPS/GST	PST/TVP
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46	TOTAL	90 45
RECEIVED BY REÇU PAR		

SALES BOOK
LIVRET DE VENTE

SDC30B

LITTLE QUALICUM

Little Qualicum

CHEESEWORKS

403 Lowry's Rd.

Parksville, B.C.

250-954-3931

Tax Info

Receipt #: 1127304

Cran Hzelnut Cracker 170 g	1	\$7.50
Wild Blueberry and Alm 1	1	\$7.50
Seed Crackers 170 g	1	\$7.50
Rose Rais Pec Cracke 170 g	1	\$7.50

4 Items

Subtotal: \$30.00
Total Sale: \$30.00

Paid Credit: \$30.00
Card: Visa
Tendered Total: \$30.00
Change Due: \$0.00

Total Sale: \$30.00

Your Sales Person was; Cashier
Lane 1

Open Daily 10-4
www.cheeseworks.ca

Tuesday, May 24, 2022

BulkBarn*

Bulk Barn # 663
3175 Cliffe Avenue
Courtenay, B.C.
(250) 897-0086

GST# [REDACTED]

Lane: 002 Cashier: 160

Date: 05/14/2022 Time: [REDACTED]

Transaction: 66310661016

ASSORTED ECLAIRS \$12.54 GD

1.015 kg @ \$12.35 /kg

JOLLY RANCHER - ASSTD \$28.07 GD

1.655 kg @ \$16.96 /kg

Net: 1.655 kg Gross: 1.695 kg

DUBBLE BUBBLE \$20.13 GD

1.250 kg @ \$16.10 /kg

Net: 1.250 kg Gross: 1.335 kg

Sub-Total:	\$60.74
GST	\$3.04
Total Amount:	\$63.78
DEBIT	\$63.78
Total Tendered:	\$63.78

Items Sold: 3

G=GST B=BOTH TAXES

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

BulkBarn*

Bulk Barn #689
1150 Terminal Avenue North
Nanaimo, B.C.
(250) 753-0474

GST# [REDACTED]

Lane: 001 Cashier: 155

Date: 05/22/2022 Time: [REDACTED]

Transaction: 68910754934

SOFT CENTERED FRUIT D	\$12.78	GD
1.035 kg @ \$12.35 /kg		
JOLLY RANCHER - ASSTD	\$15.09	GD
0.890 kg @ \$16.96 /kg		
Net: 0.890 kg	Gross: 0.915 kg	
LOLLY POPS	\$28.78	GD
2.075 kg @ \$13.87 /kg		
Net: 2.075 kg	Gross: 2.320 kg	
DUBBLE BUBBLE	\$63.27	GD
3.930 kg @ \$16.10 /kg		
Net: 3.930 kg	Gross: 4.205 kg	
SWEET & LOW	\$1.29	D
43 @ /\$0.03/ea		

Sub-Total:	\$121.21
GST	\$6.00
Total Amount:	\$127.21
DEBIT	\$127.21
Total Tendered:	\$127.21

Items Sold: 47

G=GST B=BOTH TAXES

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

BulkBarn*

Bulk Barn # 663
3175 Cliffe Avenue
Courtenay, B.C.
(250) 897-0086

GST# [REDACTED]

Lane: 001 Cashier: 158
Date: 05/28/2022 Time: [REDACTED]
Transaction: 66310662767

ASSORTED ECLAIRS	\$13.89	GD
1.125 kg @ \$12.35 /kg		
JOLLY RANCHER - ASSTD	\$29.84	GD
2.350 kg @ \$12.70 /kg		
Net: 2.350 kg	Gross: 2.410 kg	
Savings	10.01	
JOLLY RANCHER - ASSTD	\$63.63	GD
5.010 kg @ \$12.70 /kg		
Net: 5.010 kg	Gross: 5.140 kg	
Savings	21.34	
LOLLY POPS	\$16.37	GD
1.180 kg @ \$13.87 /kg		
Net: 1.180 kg	Gross: 1.320 kg	
LOLLY POPS	\$18.52	GD
1.335 kg @ \$13.87 /kg		
Net: 1.335 kg	Gross: 1.490 kg	
DUBBLE BUBBLE	\$78.00	GD
4.845 kg @ \$16.10 /kg		
Net: 4.845 kg	Gross: 5.180 kg	

Sub-Total:	\$220.25
GST	\$11.01
Total Amount:	\$231.26
DEBIT	\$231.26
Total Tendered:	\$231.26

Items Sold: 6
Savings: \$31.35

G=GST B=BOTH TAXES

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

BulkBarn*

Bulk Barn #689
1150 Terminal Avenue North
Nanaimo, B.C.
(250) 753-0474

GST# [REDACTED]

Lane: 003 Cashier: 142
Date: 06/04/2022 Time: [REDACTED]
Transaction: 68910757324

JOLLY RANCHER - ASSTD	\$29.78	GD
2.345 kg @ \$12.70 /kg		
Net: 2.345 kg	Gross: 2.405 kg	
Savings	9.99	
LOLLY POPS	\$16.92	GD
1.220 kg @ \$13.87 /kg		
Net: 1.220 kg	Gross: 1.365 kg	
DUBBLE BUBBLE	\$25.92	GD
1.610 kg @ \$16.10 /kg		
Net: 1.610 kg	Gross: 1.720 kg	
SM BAG CHRG	\$0.15	B

Sub-Total:	\$72.77
GST	\$3.64
PST	\$0.01
Total Amount:	\$76.42
DEBIT	\$76.42
Total Tendered:	\$76.42

Items Sold: 4
Savings: \$9.99

G=GST B=BOTH TAXES

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

BulkBarn*

Bulk Barn # 663
 3175 Cliffe Avenue
 Courtenay, B.C.
 (250) 897-0086

GST# [REDACTED]

Lane: 001 Cashier: 161
 Date: 06/25/2022 Time: [REDACTED]
 Transaction: 66310666567

JOLLY RANCHER - ASSTD	\$230.83	GD
Case Sale Entry		
13.610 kg @ \$16.96 /kg	1 Case(s)	
10% DISCOUNT	\$-23.08	GD
LOLLY POPS	\$15.19	GD
1.095 kg @ \$13.87 /kg		
Net: 1.095 kg	Gross: 1.225 kg	
LOLLY POPS	\$15.95	GD
1.150 kg @ \$13.87 /kg		
Net: 1.150 kg	Gross: 1.285 kg	
LOLLY POPS	\$13.80	GD
0.995 kg @ \$13.87 /kg		
Net: 0.995 kg	Gross: 1.110 kg	
DUBBLE BUBBLE	\$33.09	GD
2.055 kg @ \$16.10 /kg		
Net: 2.055 kg	Gross: 2.200 kg	
DUBBLE BUBBLE	\$40.25	GD
2.500 kg @ \$16.10 /kg		
Net: 2.500 kg	Gross: 2.675 kg	
DUBBLE BUBBLE	\$38.72	GD
2.405 kg @ \$16.10 /kg		
Net: 2.405 kg	Gross: 2.570 kg	
\$5 WEB COUPON	\$-5.00	

Sub-Total:	\$359.75
GST	\$18.24
Total Amount:	\$377.99
DEBIT	\$377.99
Total Tendered:	\$377.99

Items Sold: 8
 Savings: \$23.08

G=GST B=BOTH TAXES

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN
 WWW.BULKBARN.CA

BulkBarn*

Bulk Barn # 663
3175 Cliffe Avenue
Courtenay, B.C.
(250) 897-0086

GST# [REDACTED]

Lane: 001 Cashier: 161
Date: 06/25/2022 Time: [REDACTED]
Transaction: 6631066570

LG GOLDN DOG BISCUIT	\$5.46	BD
0.785 kg @ \$6.95 /kg		

Sub-Total:	\$5.46
GST	\$0.27
PST	\$0.38
Total Amount:	\$6.11
DEBIT	\$6.11
Total Tendered:	\$6.11

Items Sold: 1

G=GST B=BOTH TAXES

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

COSTCO WHOLESALE

Courtenay #1092

588 Crown Isle Blvd
Courtenay, BC V9N 0A6

2V Member [REDACTED]

500666 KS WATR500** 3.99

ENVIRO FEE C 0.80

DEPOSIT CL 4.00

SUBTOTAL 8.79

TAX 0.00

*** TOTAL 8.79

XXXXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: 66319112-0010017910 H

AUTH #: 163213 2022/06/25 [REDACTED]

Invoice Number: 204791

Purchase - Interac

A0000002771010

8000008000

00 APPROVED - THANK YOU 001

AMOUNT: \$8.79

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 8.79

CHANGE 0.00

 **REAL CANADIAN
SUPERSTORE**

RCSS 1525
250-390-5718

Big on Fresh, Low on Price

Welcome #

21-GROCERY

(7)05780098385 CS FREEZE POPS GRJ

7 @ \$11.49 80.43

SUBTOTAL 80.43

G=GST 5% 80.43 @ 5.000% 4.02

TOTAL 84.45

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

GLOBAL PAYMENTS MERCHANT # 4000706

Superstore

6435 Metral Dr.

Nanaimo BC

STORE 01525

REG 23

SLIP # 822100

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

DEFAULT

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

Interac

REF # AUTH # ISO/ACI RESP

441001001065 195533 00 001

AID: A0000002771010

TSI 2800 TVR 8080008000

DATE TIME AMOUNT

07/15/2022 [REDACTED] \$ 84.45 CAD

APPROVED

COSTCO WHOLESALE

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

B8 Member [REDACTED]
5 @ 14.79

24701 HAAGEN-DAZS	73.95 G
SUBTOTAL	73.95
TAX	3.70
**** TOTAL	[REDACTED] 77.65

XXXXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: 66319120-0010019380 H

AUTH #: 202415 2022/07/15 [REDACTED]

Invoice Number: 206938

Purchase - Interac

A0000002771010

8000008000

00 APPROVED - THANK YOU 001

AMOUNT: \$77.65

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	77.65
CHANGE	0.00

G (G)GST 5% 3.70

TOTAL NUMBER OF ITEMS SOLD = 5

2022/07/15 [REDACTED] 155 206 239 706



Sold To:

[REDACTED]
 Unit A-184 Second Avenue
 Qualicum Beach BC V9K 2T5

Shi To:

[REDACTED]
 Unit A-184 Second Avenue
 Qualicum Beach BC V9K 2T5

Standard Order - Paid by Credit Card

Document Number Order Date
34162287 **2022/06/30**
 Customer Ref./PO No.
 202263093459892
 Customer Ref./PO Date
2022/06/30
 Cust. No./2nd Reference No.
 [REDACTED] / [REDACTED]

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	9910841002 PIN, LAPEL, DOGWOOD Proposed delivery schedule for this material as follows: Date Quantity 2022/07/04 250	250 EA	1.25 /EA	312.50	GP
Sub Total				312.50	
GST/HST # [REDACTED]				5.000	15.63
PST				7.000	21.88
Total				350.01	

Transaction Receipt

E-xact Transactions Customer Support <noreply@hostedcheckout.com>

Wed 7/27/2022 11:34 AM

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

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

Order Information

Quantity	Item	Unit		Price
1	Registration Fee	0.00	CAD	0.00
1	#1 Agricultural Study Tour	100.00	CAD	100.00
1	Tuesday Forums - Mid-Sized Communities Forum	100.00	CAD	100.00
1	Tuesday Community Excellence Awards Ceremony	0.00	CAD	0.00
1	Tuesday Welcome Reception	0.00	CAD	0.00
1	Wednesday Area Association Luncheons - AVICC	60.00	CAD	60.00
1	Thursday Delegates Lunch	65.00	CAD	65.00
1	Thursday UBCM Banquet	125.00	CAD	125.00
	Tax		CAD	22.50
	Total		CAD	472.50

This order is now complete. Transaction approved!

Here is your receipt:

```

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Visa $ 472.50 CAD

CARD NUMBER : #####
DATE/TIME : 27 Jul 22
REFERENCE # : 001 156053 M
AUTHOR. # : 03562G
TRANS. REF. : 16589468464

```

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$3,578.83
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,532.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,111.48</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date 6/20/2022

PO#:

Invoice # W118948

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.70

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

Web Site

www.firstnationsdrum.com



Please Remit To:

Riptide Graphics
 PO Box 303
 Parksville, B.C. V9P 2G5

ph 250-586-2213 www.riptidegraphics.ca
 fax 250-586-2214 riptidegraphics@shaw.c

Invoice

GST/HST No. [REDACTED]

Date	Invoice #
2022-06-14	7969931

Invoice To
Adam Walker MLA

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		2022-06-14			

Quant...	Item	Description	Price Each	Amount
50	T-shirts	ATC eurospun purple with left chest and back print white (5s,17m,18l,10xl)	16.95	847.50
1	Screen Setup		20.00	20.00

Sales Tax Summary

GST@5.0%	43.38
PST (BC)@7.0%	60.73
Total Tax	104.11

Thanks for your business!

Total	\$971.61
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From: Qualicum Beach Chamber of Commerce
2711 Island Highway W.
Qualicum Beach, BC
V9K 2C4
(250)752-0960
members@qualicum.bc.ca

To: Adam Walker MLA
Unit A- 184 West 2nd Ave.
Qualicum Beach, BC
V9K 2T5

INVOICE

Invoice Number: 606
Issue Date: May 7th/2022
Due Date: June 24th/2022
Amount due: \$241.50

GST Registration # [REDACTED]

Item Description	Unit Cost	GST	Total
Regular Membership	\$230.00	\$11.50	\$241.50
			\$241.50

Please make all cheques payable to Qualicum Beach Chamber of Commerce. Credit Card payments are welcomed over the phone or in person.
Please call 250-752-0960 or email at members@qualicum.bc.ca for help or any questions.

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
05/31/2022

Due Date
06/30/2022

Invoice Number
0001462

Amount Due (CAD)
\$236.25

Description	Rate	Qty	Line Total
Design Seniors Guide Ad May 2022	\$25.00 +GST	1	\$25.00
Design Chamber of Commerce Ad May 2022	\$25.00 +GST	1	\$25.00
Design BC Forest Banner Ad	\$25.00 +GST	1	\$25.00
Design Nanaimo Sports Awards Ad	\$25.00 +GST	1	\$25.00
Design Reducing Plastics Banner Ad	\$25.00 +GST	1	\$25.00
Design Greeting Card Setup 6x4.5	\$50.00 +GST	1	\$50.00
Design Avery Label Setup (06498)	\$25.00 +GST	1	\$25.00
Design Arts & Culture Banner Ad	\$25.00 +GST	1	\$25.00

Subtotal 225.00

GST (5%) 11.25

Total	236.25
Amount Paid	0.00

Amount Due (CAD)	\$236.25
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Terms

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



NANAIMO SPORT
ACHIEVEMENT
AWARDS

Adam Walker, MLA

INVOICE:

Nanaimo Sport Achievement Awards 2022

Program ad: half page \$190.00

Please make cheque payable to:
Nanaimo Sport Achievement Awards

c/o [REDACTED]
3542 Country Club Drive
Nanaimo, BC
V9T 1T9

Thank you [REDACTED], Chair [REDACTED]
Nanaimo Sport Achievement Awards
250-716-6110

Inspire Creative
250 616 2523

502 Selinger Place
Vancouver, 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
06/30/2022

Due Date
07/30/2022

Invoice Number
0001489

Amount Due (CAD)
\$183.75

Description	Rate	Qty	Line Total
Design Signage: Banners 12'x1.5', 8'x1' Flag Banner 8.3'x4' Pull up Banner 33"x79"	\$75.00 +GST	1	\$75.00
Design Table Cloth design	\$25.00 +GST	1	\$25.00
Design Silly Boat Ad	\$25.00 +GST	1	\$25.00
Design Banner Ads: - Father's Day - Canada Day	\$50.00 +GST	1	\$50.00

Subtotal 175.00

GST (5%) 8.75

Total 183.75

Amount Paid 0.00

Amount Due (CAD) **\$183.75**

Terms

Inspire Creative
250 616 2523

502 Selinger Place
Lady mith, Briti h 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
07/29/2022

Due Date
08/28/2022

Invoice Number
0001499

Amount Due (CAD)
\$168.00

Description	Rate	Qty	Line Total
Design Graduates Banner Ad	\$25.00 +GST	1	\$25.00
Design Pop Up Ice Cream Event Postcard + Social Ad	\$60.00 +GST	1	\$60.00
Design Climate Preparedness Banner Ad	\$25.00 +GST	1	\$25.00
Design Meet Your MLA Banner Ad	\$25.00 +GST	1	\$25.00
Design Seniors Magazine Ad	\$25.00 +GST	1	\$25.00
	Subtotal		160.00
	GST (5%)		8.00
	[REDACTED]		
	Total		168.00
	Amount Paid		0.00
	Amount Due (CAD)		\$168.00

Terms

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

Nanaimo Seniors Directory

P.O. Box 41 Chemainus,
B.C. V0R 1K0.

Invoice NSD-3351

Adam Walker MLA
Parksville, BC.

July 30th 2022.

Attention: [REDACTED]

To place a 1/3 page advertisement in the Nanaimo Seniors
Directory: - \$400.00

Total Payable upon receipt: - \$400.00

Please make cheque payable to 'Seniors 101.

To pay PayPal or by Credit Card please go to Seniors 101's
"Advertise with Us" page for the direct links.

Thank you for using the Nanaimo Seniors Directory.

250-246-1227.

seniors101@shaw.ca



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.: [REDACTED]
PST Registration No.: [REDACTED]

INVOICE

BILL TO

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

INVOICE # 10531

DATE 06-15-2022

ACTIVITY	QTY	RATE	TAX	AMOUNT
BANNER, ECONOMY 13OZ. 96"Wx18"H, Banner, includes grommets top and side, every 2 feet. 13 oz, outdoor banner, Full colour digital print.	1	95.04	S	95.04
BANNER, ECONOMY 13OZ. 144"Wx18"H, Banner, includes grommets top and side, every 2 feet. 13 oz, outdoor banner, Full colour digital print.	1	142.56	S	142.56

SUBTOTAL	237.60
GST/HST @ 5%	11.88
PST @ 7%	16.63
TOTAL	266.11
BALANCE DUE	\$266.11

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 A-184 SECOND AVENUE W QUALICUM BEACH BC V9K 1Y4		05/01/22 - 05/31/22	ADAM WALKER MLA
		INVOICE #	TERMS OF PAYMENT
		34263212	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/22
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca	
		Please pay balance due. GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD		BL	██████████	
05/04	34263212	PUBLICATION: PARKSVILLE QUALICUM NEWS - News AD CLASS: Display Advertising ADAMS MESSAGE ██████████ PAGE: A 17 General 3 color ePaper	8x3i 24i	1	380.77 0.00 5.25	
05/18	34263212	ADAMS MESSAGE ██████████ PAGE: A 38 General 3 color ePaper	8x3i 24i	1	380.77 0.00 5.25	
		Ad Class Totals: \$772.04		48.000 inch		
05/18	34263212	AD CLASS: Supplements Seniors Directory PAGE: Z 3 SenorDir 3 Color Supplement ePaper	5.6x4.8 26.88i	1	390.00 0.00 5.25	
05/25	34263212	Chamber Directory PAGE: Z 14 BusDir 3 Color Supplement	2.8x4.8 13.44i	1	230.00 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

CO paid \$1,472.66

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34263212	05/31/22	██████████
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ADAM WALKER MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. 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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/22 - 05/31/22		ADAM WALKER MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34263212	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	05/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		ePaper			5.25	
		Ad Class Totals: \$630.50		40.320 inch		
05/31		Publication Totals: \$1,402.54				
		BC GST			70.12	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,472.66		██████████				██████████

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
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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 A-184 SECOND AVENUE W QUALICUM BEACH BC V9K 1Y4		06/01/22 - 06/30/22	ADAM WALKER MLA
		INVOICE #	TERMS OF PAYMENT
		34279093	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/22
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca			
Please pay balance due. GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			██████████	
06/03	68838	Payment on Account			-1,472.42	
				BL		
06/01	34279093	PUBLICATION: PARKSVILLE QUALICUM NEWS - News AD CLASS: Display Advertising ADAMS MESSAGE	8x3i 24i	1	380.77	
		██████████ PAGE: A 47 General 3 color			0.00	
		ePaper			5.25	
06/15	34279093	Fathers day show & shine	4x3i 12i	1	190.00	
		██████████ PAGE: A 38 General 3 color			0.00	
		ePaper			5.25	
06/29	34279093	Adams Message	8x3i 24i	1	380.77	
		██████████ PAGE: A 45 General 3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$967.29		60.000 inch		
		Publication Totals: \$967.29				
06/30		BC GST			48.36	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,015.65		██████████				██████████

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CO Paid \$1,015.65

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34279093	06/30/22	██████████
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ADAM WALKER MLA	

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

How to pay your bill:

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- 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.



Tax Invoice for Adam Walker

Account ID: [REDACTED]

Invoice/Payment Date
Apr 7, 2022, 1:05 AM

Payment method
Visa [REDACTED]
Reference Number: G8GHFDBPW2

Transaction ID
4956693267781296-9418101

Product Type
Facebook ads

Paid

CA\$66.29 CAD

Subtotal: CA\$63.13 CAD
GST/HST: 3.16 CAD (Rate: 5%)

Your previous payment for these ad costs failed.

Campaigns

Post: "We are growing our team! Come be a part of it ☐☐"		CA\$63.13
From Feb 27, 2022, 12:00 AM to Mar 2, 2022, 11:59 PM		

Post: "We are growing our team! Come be a part of it ☐☐"	9,741 Impressions	CA\$63.13



Tax Invoice for Adam Walker

Account ID: [REDACTED]

Invoice/Payment Date
Apr 28, 2022, 6:01 PM

Payment method
Visa [REDACTED]
Reference Number: LGZMBDTNW2

Transaction ID
4943208055796480-9547217

Product Type
Facebook ads

Paid

CA\$283.50 CAD

Subtotal: CA\$270.00 CAD
GST/HST: 13.50 CAD (Rate: 5%)

Your previous payment for these ad costs failed.

Campaigns

Post: "On Friday afternoon, I joined Minister Anne Kang..."		CA\$50.00
From Apr 14, 2022, 12:00 AM to Apr 19, 2022, 11:59 PM		
Post: "On Friday afternoon, I joined Minister Anne Kang..."	8,710 Impressions	CA\$50.00
Post: "Looking for something to do this weekend? Check..."		CA\$100.00
From Apr 14, 2022, 12:00 AM to Apr 19, 2022, 11:59 PM		
Post: "Looking for something to do this weekend? Check..."	15,859 Impressions	CA\$100.00
Post: "Yesterday, I had the joy of joining Minister Lana..."		CA\$120.00
From Apr 14, 2022, 12:00 AM to Apr 19, 2022, 11:59 PM		
Post: "Yesterday, I had the joy of joining Minister Lana..."	8,299 Impressions	CA\$120.00



Tax Invoice for Adam Walker

Account ID: [REDACTED]

Invoice/Payment Date
May 30, 2022, 1:05 AM

Payment method
Visa [REDACTED]
Reference Number: WH9GKE3PW2

Transaction ID
5082390261878260-9731312

Product Type
Facebook ads

Paid

CA\$105.00 CAD

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

Ad spend since May 10, 2022.

Campaigns

Post: "This week is National Nursing Week, and I was..."		CA\$100.00
From May 10, 2022, 12:00 AM to May 12, 2022, 11:59 PM		
Post: "This week is National Nursing Week, and I was..."	7,231 Impressions	CA\$100.00

Tax Invoice for Adam Walker

Account ID: [REDACTED]

Invoice/Payment Date
Jun 5, 2022, 7:13 AM

Payment method
Visa [REDACTED]
Reference Number: QZF7BETNW2

Transaction ID
5053467364770548-9770647

Product Type
Facebook ads

Paid

CA\$225.30 CAD

Subtotal: CA\$214.57 CAD
GST/HST: 10.73 CAD (Rate: 5%)

You made this manual payment.

Campaigns

Post: "This morning, I had the opportunity to speak..."		CA\$81.57
From May 30, 2022, 12:00 AM to Jun 4, 2022, 11:59 PM		
Post: "This morning, I had the opportunity to speak..."	10,472 Impressions	CA\$81.57
Post: "My first parade as a MLA! It was awesome to see..."		CA\$133.00
From May 30, 2022, 12:00 AM to Jun 4, 2022, 11:59 PM		
Post: "My first parade as a MLA! It was awesome to see..."	30,306 Impressions	CA\$133.00



Tax Invoice for Adam Walker

Account ID: [REDACTED]

Invoice/Payment Date
Jun 30, 2022, 12:05 AM

Payment method
Visa [REDACTED]
Reference Number: 6EXGCF3PW2

Transaction ID
5169846279799324-9919835

Product Type
Facebook ads

Paid

CA\$125.83 CAD

Subtotal: CA\$119.84 CAD
GST/HST: 5.99 CAD (Rate: 5%)

Ad spend since Jun 5, 2022.

Campaigns

Post: "This morning, I had the opportunity to speak..."		CA\$38.43
From Jun 5, 2022, 12:00 AM to Jun 28, 2022, 11 59 PM		
Post: "This morning, I had the opportunity to speak..."	4,761 Impressions	CA\$38.43
Post: "Starting on Monday, June 27th, we will have..."		CA\$81.41
From Jun 5, 2022, 12:00 AM to Jun 28, 2022, 11 59 PM		
Post: "Starting on Monday, June 27th, we will have..."	4,736 Impressions	CA\$81.41

Receipt for Adam Walker

Account ID: [REDACTED]

Invoice/Payment Date
Jul 21, 2022, 6:15 AM

Payment method
Advertising credit

Transaction ID
5178363568947592-10053345

Product Type
Facebook ads

Paid

CA\$0.02 CAD

Subtotal: 0.02 CAD
GST/HST: CAD 0.00

Ads costs since your last bill.

Campaigns

Post: "Hey Lantzville! [REDACTED]"

From Jul 20, 2022, 12:00 AM to Jul 20, 2022, 11:59 PM

CA\$0.02

Post: "Hey Lantzville! [REDACTED]"

1 Impression

CA\$0.02



Tax Invoice for Adam Walker

Account ID: [REDACTED]

Invoice/Payment Date
Jul 24, 2022, 7:50 AM

Payment method
Visa [REDACTED]
Reference Number: PX78HFPNW2

Transaction ID
5186368681480414-10072755

Product Type
Facebook ads

Paid

CA\$210.00 CAD

Subtotal: CA\$200.00 CAD
GST/HST: 10.00 CAD (Rate: 5%)

You're being billed because you reached your CA\$200.00 payment threshold.

Campaigns

Post: "Starting on Monday, June 27th, we will have..."		CA\$18.59
From Jun 28, 2022, 12:00 AM to Jul 24, 2022, 7:50 AM		
Post: "Starting on Monday, June 27th, we will have..."	1,413 Impressions	CA\$18.59
Post: "Hey Lantzville! ☐☐"		CA\$124.98
From Jun 28, 2022, 12:00 AM to Jul 24, 2022, 7:50 AM		
Post: "Hey Lantzville! ☐☐"	13,116 Impressions	CA\$124.98
Post: "One day left! Nanaimo Science will be hosting one..."		CA\$56.43
From Jun 28, 2022, 12:00 AM to Jul 24, 2022, 7:50 AM		
Post: "One day left! Nanaimo Science will be hosting one..."	7,200 Impressions	CA\$56.43



Tax Invoice for Adam Walker

Account ID: [REDACTED]

Invoice/Payment Date
Jul 30, 2022, 12:03 AM

Payment method
Visa [REDACTED]
Reference Number: GXN28GKPW2

Transaction ID
5266155316835090-10109438

Product Type
Facebook ads

Paid

CA\$45.75 CAD

Subtotal: CA\$43.57 CAD
GST/HST: 2.18 CAD (Rate: 5%)

Ad spend since Jul 23, 2022.

Campaigns

Post: "One day left! Nanaimo Science will be hosting one..."		CA\$43.57
From Jul 23, 2022, 12:00 AM to Jul 24, 2022, 11:59 PM		
Post: "One day left! Nanaimo Science will be hosting one..."	6,044 Impressions	CA\$43.57

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 A-184 SECOND AVENUE W QUALICUM BEACH BC V9K 1Y4		07/01/22 - 07/31/22	ADAM WALKER MLA
		INVOICE #	TERMS OF PAYMENT
		34292244	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	07/31/22
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca	
		Account is now overdue. GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			2,488.31	
07/31	34293933	Finance Charge			██████████	
				BL		
07/06	PUBLICATION: AD CLASS: 34292244	PARKSVILLE QUALICUM NEWS - News Display Advertising Grad	8x2.5i 20i	1	349.00	
		██████████ PAGE: B 2 Grad 3 color			0.00	
		ePaper			5.25	
07/13	34292244	Adams Message	8x3i	1	380.77	
		PAGE: A 49 General 3 color	24i		0.00	
		ePaper			5.25	
07/27	34292244	Adams Message	8x3i	1	380.77	
		PAGE: A 5 General 3 color	24i		0.00	
		ePaper			5.25	
		Ad Class Totals: \$1,126.29		68.000 inch		
		Publication Totals: \$1,126.29				
07/31		BC GST			56.31	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
██████████		1,015.65	1,472.66			██████████

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

CO paid \$1,182.60

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34292244	07/31/22	\$ ██████████
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ADAM WALKER MLA	

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

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- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

Invoice No.	1179000
Customer No.	[REDACTED]
Invoice Date	07-JUN-22
Sales Order No.	2082197446
Sales Order Date	07-JUN-22
Purchase Order No.	
Job or Project Title	
Ordered By	
Client	Adam Walker, MLA
Promotion	

Bill To	
Adam Walker Adam Walker, MLA [REDACTED] Qualicum Beach BC [REDACTED] 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-JUN-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
iStock: www.istockphoto.com/customer-support
Finance: 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 BCPST	5% 7%	1.45 2.03

Resolution: Full
Duration: 1 Year
Start Date: 2022-04-07 00:09:53.000
End Date: 2023-04-07 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 No.	1190123
Customer No.	[REDACTED]
Invoice Date	07-JUL-22
Sales Order No.	2082661433
Sales Order Date	07-JUL-22
Purchase Order No.	
Job or Project Title	
Ordered By	
Client	Adam Walker, MLA
Promotion	

Bill To	
Adam Walker Adam Walker, MLA [REDACTED] Qualicum Beach BC [REDACTED] 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-JUL-22

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To contact our Sales or Service teams, please submit an enquiry:
Getty Images: www.gettyimages.com/customer-support
iStock: www.istockphoto.com/customer-support
Finance: 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 BCPST	5% 7%	1.45 2.03

Resolution: Full
Duration: 1 Year
Start Date: 2022-04-07 00:09:53.000
End Date: 2023-04-07 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 No.	1200616
Customer No.	[REDACTED]
Invoice Date	08-AUG-22
Sales Order No.	2084236876
Sales Order Date	08-AUG-22
Purchase Order No.	
Job or Project Title	
Ordered By	
Client	Adam Walker, MLA
Promotion	

Bill To
Adam Walker Adam Walker, MLA [REDACTED] Qualicum Beach BC [REDACTED] 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	08-AUG-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
iStock: www.istockphoto.com/customer-support
Finance: 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 BCPST	5% 7%	1.45 2.03

Resolution: Full
Duration: 1 Year
Start Date: 2022-04-07 00:09:53.000
End Date: 2023-04-07 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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Walker, Adam

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,078.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,422.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,500.81</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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)
-
-
-
-

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

Sale 00093 3 003 33634
0079 04/15/22

AIR MILES Collector Number: *****
1991219

1	OB FOLDER:FILE LTR R 718103039437	27.49B
1	OB FOLDER:FILE LTR B 718103039659	27.49B
1	FILE FOLDR LTR NVY 718103039703	27.49B
1	OB:HANG FOLDER LTR 2 718103039963	25.49B
1	#HILROY 200 PG RULED 065800130487	5.49B
1	#HILROY 200 PG RULED 065800130487	5.49B
1	#HILROY 200 PG RULED 065800130487	5.49B
1	RMVBLE ADDR LABELS 067933064981	18.99B
1	GRIP BRITE LINER Y 070330312890	4.69B
1	SOFTFEEL RT BLU 12 070330914346	8.89B
Subtotal		157.00
PST 7.00%		10.99
GST 5.00%		7.85
Total		\$175.84
Visa		175.84

TRANSACTION RECORD

Visa H \$175.84
Purchase
Authorization Number 078481
0010011830 33634 66278726

04/15/22

01/027 APPROVED - THANK YOU

VISA CREDIT

A0000000031010

Thank you for shopping at STAPLES!



THE OFFICE COMPANY

Madill - The Office Company

P. O. Box 1240
Ladysmith, BC, V9G 1A8
Phone:(877)527-2003
Fax:(866)754-1856
WEB site: www.gomadill.com
E-mail: sales@gomadill.com
GST Registration
E.Madill Office Company (2001) Ltd.

Invoice No.

2417428

Print Date: 07-Jun-22
Time: 6:14 AM

Table with Date, Due Date, Date Shipped, and Page columns.

Bill To:

Adam Walker MLA
Attn:
Unit A - 184 Second Ave
Qualicum Beach, BC V9K 2T5

Phone: (250) 248-2625 Fax:
Email: Adam.Walker.MLA@leg.bc.ca
Tax Exempt:

Ship To:

Adam Walker MLA
Unit A - 184 Second Ave
Qualicum Beach BC V9K 2T5

Table with Order Origin (Online) and Order Taken By (SEANN).

Summary table with columns: Customer #, Terms, Ship Method, Our Sales Order #, Customer P.O. #, Reference #, Salesperson.

Main item table with columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended.

Fuel Surcharge: \$1.00

Notes:
Attn:

SUBTOTAL: \$57.97
GST: \$2.90
PST: \$4.06

TOTAL: \$64.93

Canadian Dollar

X: _____

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

2022/05/18 [REDACTED]
CC/CC645974 W/G2 TR2173105

ADS No. 0064531533
G/S 5% 1@\$596.16 \$596.16
Neighb M1 std 50g
3446 (0.015g) pieces @ \$0.173000

SUBTL \$596.16
GST \$29.81
TOTAL \$625.97

Visa \$625.97
Card Number
***** [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]

R : 2 1 / 3 1 0 5 . 6 4 5 9 7 4 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Canada Post / Postes Canada
 QUALICUM BEACH
~~575 Primrose St~~
 QUALICUM BEACH, BC V9K1A0
 GST/TPS#: [REDACTED]

2022/05/18
 CC/CC645974



W/G3



TR2173137

ADS No. 0064531532
 G/S 5% 1@\$121.10 \$121.10
 Neighb M1 std 50g
 700 (0.016g) pieces @ \$0.173000

SUBTL \$121.10
 GST \$6.06
 TOTAL \$127.16

Debit Card \$127.16

Card Number

***** [REDACTED]

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

Tell us how we did today.
 Complete the survey at
canadapostsurvey.ca
 or text 'SURVEY' to 55555
 and enter to WIN one of two
 \$250 Prepaid Visa Cards.
 (Standard message and data
 rates would apply for text
 message)



R. 2173137.045974,



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

Receipt No: 101031265
Date: 5/9/2022
Cashier: SALES
Register No: 1
Customer No: 0



Qty	Item	Amount
1.00	@ \$2.50 T 06666010505 POST IT NOTES RULED 4X6 YELL OW 0	\$2.50
1.00	@ \$2.50 T 06666010505 POST IT NOTES RULED 4X6 YELL OW 0	\$2.50
Sub Total		\$5.00
GST 5% Tax		\$0.25
PST 7% Tax		\$0.35
Total		\$5.60
Debit Card		\$5.60

Qty of Items: 2

DOLLARAMA

2751 Cliffe Ave Unit 1600
Courtenay BC V9N 2L8
(250)331-9534

GST [REDACTED]

NAPKINS	4.00 FP
SUBTOTAL	\$4.00
GST 5%	\$0.20
PST 7%	\$0.28
TOTAL	\$4.48
DEBIT	\$4.48

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 4.48

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/05/14 [REDACTED]
REFERENCE #: 66336272 0010018010 H
AUTHOR. #: 192723
INVOICE NUMBER: 3569

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

1L8

THANK YOU FOR SHOPPING
BARGAIN
BAZAAR

QUALICOM BEACH B.C
RECEIPT FOR EXCHANGE
WITHIN 14 DAYS ONLY
752 8328



05-15-2022

#0

RF

DP

EX

1.65

0

CARDS

3.30

FP

SUBTL

1.30

GST TXTL

2.30

GST

0.17

PST

0.23

769014

INTERAC

3.70

\$3.70

6903



TOTAL

\$3.70

COSTCO WHOLESALE

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

L8 Member [REDACTED]
1183613 CUPS 12 OZ 25.99 GP
SUBTOTAL 25.99
TAX 3.12
*** TOTAL [REDACTED] 29.11

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 66319116-0010018760 H
AUTH #: 153222 2022/05/22 [REDACTED]
Invoice Number: 202876
Purchase - Interac
A0000002771010
8000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$29.11

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 29.11
CHANGE 0.00

H (P)PST 7% 1.82
G (G)GST 5% 1.30
TOTAL NUMBER OF ITEMS SOLD - 1
2022/05/22 [REDACTED] 155 202 75 202

[REDACTED]
22015520200752205221232

OP#: 202 Name: SCO Operator



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

Receipt No: 100026573
 Date: 6/9/2022
 Cashier: SALES
 Register No: 0
 Customer No: 0



Qty	Item	Amount
1.00	@ \$3.02 06666012585 CORRECTION TAPE 5MMX8MM 0 Reg: \$3.35 Disc: \$0.33	\$3.02
1.00	@ \$3.02 06666012585 CORRECTION TAPE 5MMX8MM 0 Reg: \$3.35 Disc: \$0.33	\$3.02
1.00	@ \$1.58 02120070513 POST IT NOTES 1.5X2 NEON 0 Reg: \$1.75 Disc: \$0.17	\$1.58
1.00	@ \$1.58 02120070513 POST IT NOTES 1.5X2 NEON 0 Reg: \$1.75 Disc: \$0.17	\$1.58
1.00	@ \$0.90 06666010197 POST IT NOTES 3X3 YELLOW 0 Reg: \$1.00 Disc: \$0.10	\$0.90
1.00	@ \$0.90 06666010197 POST IT NOTES 3X3 YELLOW 0 Reg: \$1.00 Disc: \$0.10	\$0.90
1.00	@ \$2.66 06666069157 STAPLES STANDARD BASIC 5000 0 Reg: \$2.95 Disc: \$0.29	\$2.66
1.00	@ \$2.25 06666010505 POST IT NOTES RULED 4X6 YELL OW 0 Reg: \$2.50 Disc: \$0.25	\$2.25
1.00	@ \$2.25 06666010505 POST IT NOTES RULED 4X6 YELL OW 0 Reg: \$2.50 Disc: \$0.25	\$2.25
1.00	@ \$2.43 06666011525 RUBBER BANDS #32 4oz Reg: \$2.70 Disc: \$0.27	\$2.43
1.00	@ \$2.57 06580051240 FIG PAD NARROW RULED WHITE 8 .5 X11 HILROY NARROW RULED 0 Reg: \$2.85 Disc: \$0.28	\$2.57
1.00	@ \$2.57 06580051240 FIG PAD NARROW RULED WHITE 8 .5 X11 HILROY NARROW RULED 0 Reg: \$2.85 Disc: \$0.28	\$2.57

Sub Total \$25.73
 GST 5% Tax \$1.29
 PST 7% Tax \$1.80
 Total \$28.82
 Visa \$28.82

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

STN #: 4 Jun-16-2022 [REDACTED]
CASHIER: [REDACTED] INV # 323578

ID DESCRIPTION

6012 OVERSIZED COLOUR PRINT
1 @ 60.00 60.00

SUBTOTAL: 60.00
GST: 3.00
PST: 4.20
TOTAL: 67.20

PAYMENTS

VISA: 67.20
CHANGE: 0.00

Total Units : 1
VISA # ***** [REDACTED]
Approval # 00000082

*** RETURN POLICY ***
(Please ask for full details)

- * ELIGIBLE ITEMS may be returned within 14 days of purchase (7 days on certain items).
- * Original receipt required
- * Must be in original packaging.
- * Restocking fee may apply.

* WWW.PARKSWEST.COM *

LOONYRAMA PLUS
PARKSVILLE
1 250 586 0333

REG 06-23-2022

000145

1 PARTY SUPPLY T12	\$2.99
1 PARTY SUPPLY T12	\$2.99
1 PARTY SUPPLY T12	\$2.99
1 HW TAPE T12	\$1.99
1 HW TAPE T12	\$1.99
1 PARTY SUPPLY T12	\$1.49
1 PARTY SUPPLY T12	\$1.49
1 PARTY SUPPLY T12	\$2.99
1 PARTY SUPPLY T12	\$2.99
1 PARTY SUPPLY T12	\$2.99
1 PARTY SUPPLY T12	\$2.49
1 PARTY SUPPLY T12	\$2.49
1 PARTY SUPPLY T12	\$2.49
1 PARTY SUPPLY T12	\$2.49
1 PARTY SUPPLY T12	\$1.99
1 PARTY SUPPLY T12	\$1.99
1 PARTY SUPPLY T12	\$1.99
TA1	\$38.34
TX1	\$1.92
TA2	\$38.34
TX2	\$2.68
TL	\$42.94
CREDIT	\$42.94

NO REFUND OR EXCHANGE
PLEASE CHOOSE CAREFULLY
NO CASH REFUND
PLEASE CHOOSE CAREFULLY

K1L8

THANK YOU FOR SHOPPING
BARGAIN
BAZAAR
QUALICUM BEACH B C
RECEIPT FOR EXCHANGE
WITHIN 14 DAYS ONLY
752 8326

05-03-2022 #0



RF
Type VI

2X 1.75 @

STATRY 3.50 FP
SUBTL 3.50
GST TXTL 3.50
GST 0.18
PST 0.25
VISA 3.93

001757012

\$3.93

5908



TOTAL

\$3.93

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

LOONYRAMA PLUS
PARKSVILLE
1 250 586 0333

REG 05-21-2022

000162

1 BATH ACC	T12	\$4.99
1 BATH ACC	T12	\$4.99
TA1		\$9.98
TX1		\$0.50
TA2		\$9.98
TX2		\$0.70
TL		
CHARGE		\$ 1 1 . 1 8
		\$11.18

NO REFUND OR EXCHANGE
PLEASE CHOOSE CAREFULLY
NO CASH REFUND
PLEASE CHOOSE CAREFULLY

VISA CREDIT
A0000000031010
09BEB50CE9C827C6
0000000000-

APPROVED

FF/DT 20

AUTH# 037292

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Location 6688
Terminal POS01
Cashier 0077
2022-06-282 [REDACTED]
Invoice# 66882206281408330178
Sale

62237#Canada Tote Bag 15"x15 5"x5" 10 ea @ \$1.99 /ea	19.90GP
VMP1850#TITAN PAINTERS MASKING TAPE 18mm 1 ea @ \$2.29 /ea	2.29GP
VMP1850#TITAN PAINTERS MASKING TAPE 18mm 1 ea @ \$2.29 /ea	2.29GP
20633#KD Kr 24-pc Crayons, window box 1 ea @ \$1.99 /ea	1.99GP
20633#KD Kr 24-pc Crayons, window box 1 ea @ \$1.99 /ea	1.99GP
30257#O Wks. 10 Sheets Name Tag Labels, 1 ea @ \$1.29 /ea	1.29GP
30369#Labels 1 ea @ \$1.29 /ea	1.29GP
<hr/>	
Subtotal:	31.04
GST	1.54
PST	2.17
Total Receipt:	\$34.75

PAYMENT

Debit	\$34.75
Change Due	\$0.00

Total Items: 16

[REDACTED]

LuckyLoonies

No returns, 7 days exchange only. With receipt and in new condition. Tel: 250-797-9566

Address: #5-103 Island Hwy Parksville BC V8P2H5



**How doers
get more done..**

6555 METRAL DR., NANAIMO, B.C.
STR MGR (250)390-9093

7040 00062 27458 22/05/22
SALE CASHIER

2146 18.8 S.S. FL <A>
8@1.13 9.04

SUBTOTAL 9.04
GST/HST 0.45
PST/QST 0.63
TOTAL \$10.12

XXXXXXXXXXXX DEBIT CAD\$ 10.12

Contactless
AID A0000002771010 Interac
APPROVED CHEQUING
SEQ: 704062274501 AUTH CODE: 172314



7040 02 27458 22/05/2022 1285

5% GST
7% BC PROV TAX

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 20/08/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$3,000 HOME DEPOT GIFT CARD!
www.homedepot.com/survey



Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)

**STEDMANS
V&S**

VARIETY STORE
250-248-5213

REG 06-16-2022 [REDACTED]
CO1 MC#2 094104

3	@1/ 18.99	
HOUSEWARES	T12	\$56.97
GST		\$2.85
PST		\$3.99
TOTAL		\$63.81
CREDIT CARD		\$63.81

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again!

CUSTOMER COPY



THANK YOU FOR SHOPPING
BARGAIN

118

BAZAAR
QUALICUM BEACH B.C.

RECEIPT FOR EXCHANGE
WITHIN 14 DAYS ONLY

752 8326

07-19-2022

NO

CARDS	2.00	FP
HARDWARE	3.25	FP
SUBTL	5.25	
GST TXTL	5.25	
GST	0.26	
PST	0.37	
INTERAC	5.88	

[REDACTED] RF
DP

36029

2979

[REDACTED]

\$5.88

3010

TOTAL \$5.88

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

Retain this copy for your
records
Customer copy

COSTCO

WHOLESALE

Nanaimo #155

6700 Island Hwy N
Nanaimo, BC V9V 1K6

BB Member

585578 **KS BATH**

20.99 GP

SUBTOTAL

20.99

TAX

2.52

*** TOTAL

23.51

XXXXXXXXXX

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: 66319120-0010019370 H

AUTH #: 202339 2022/07/15

Invoice Number: 206937

Purchase - Interac

A0000002771010

8000003600

00 APPROVED - THANK YOU 001

AMOUNT: \$23.51

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac

23.51

CHANGE

0.00

H (P)PST 7%

1.47

G (G)GST 5%

1.05

TOTAL NUMBER OF ITEMS SOLD =

1

2022/07/15

155 206 238 706

CANADIAN TIRE #362

4585 Uplands Drive

NANAIMO, BC V9T 6M8

(250)585-8045 or Service (250)585-5485

THANK YOU FOR CHOOSING OUR STORE

WE APPRECIATE YOUR PATRONAGE

REG #:82 05/04/2022 [REDACTED] TRANS #:62

OPERATOR #: 82 Float: 001

2X068-0925-0 @ \$ 69.990 ea.
(FL 4' ADJ FLDN \$ 139.98

SUBTOTAL \$ 139.98
GST 5% \$ 7.00
PST 7% \$ 9.80
TOTAL \$ 156.78

DEBIT CARD #:***** [REDACTED]

CHIP CARD

Approval #: 00 155158 001

DEBIT TEND \$ 156.78
CHANGE \$ 0.00

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE #362
4585 UPLANDS DRIVE
NANAIMO, BC
V9T 6M8

OPERATOR: 82 REG #:82 TRANS #:62

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 156.78

S.O.S. THRIFT SHOP
188 W. HIRST AVE.
PARKSVILLE B.C.
YOUR PURCHASES SUPPORT
VITAL COMMUNITY SERVICES



06/11/2022 [REDACTED] 0001
000001#1264



MISC	TI \$1.99	EMV (H)
	-50.00%	
50% DISC	TI -1.00	00-001
MISC	TI \$1.99	
MISC	TI \$0.99	\$ 4.25
MDSE ST	\$3.97	
PST	\$0.28	4.25

DEBIT \$4.25

AD00000027710YU mbrac
TVR 8080008000

Approved

Cardholder copy

Performa Invoice



Page 1/1
 Order SF000092318
 Date 6/13/2022

Impact Canopies Canada Inc

1371 Kebet Way
 Port Coquitlam BC V3C 6G1

PAID IN FULL

Bill To: Adam Walker MLA
 A-184 Second Avenue West
 Qualicum Beach BC V9K 2T5

Ship To: Adam Walker MLA
 Claire Stechishin
 A-184 Second Avenue West
 Qualicum Beach BC V9K 2T5
 (250) 248-2684 Ext. 0000

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Currency	
				TBD	PREPAID	CAD	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
2	0	2	200010009	PACIFIC POLE PETITE (w/ carry bag)	C\$0.00	C\$40.00	C\$80.00
2	0	2	200018201	PACIFIC GROUND SPIKE	C\$0.00	C\$30.00	C\$60.00
1	0	1	900509914	FREIGHT	C\$0.00	C\$45.00	C\$45.00
2	0	2	200018102	PACIFIC BASE PLATE (SMALL) (w/ carry bag)	C\$0.00	C\$60.00	C\$120.00
1	0	1	900609900	PAYMENT CONVENIENCE FEE	C\$0.00	C\$9.30	C\$9.30
2	0	2	370019103	CUSTOM I-CATCHER FLAG - BLADE GRANDE DIG	C\$0.00	C\$75.00	C\$150.00
1	0	1	380260400	CUSTOM TABLE THROW - 108"L X 90"W POLYES	C\$0.00	C\$165.00	C\$165.00
Tax Analysis:					Taxable Amt	Tax Amount	
G GST					C\$620.00	C\$31.00	
P PST					C\$620.00	C\$43.40	

This is a proforma invoice. The balance is subject to change if item quantity, taxes, or shipping methods are changed.

Please note, Payment by credit card will include an additional 1.5% processing fee on the Subtotal of your invoice.

Subtotal	C\$629.30
Misc	C\$0.00
Tax	C\$74.40
Freight	C\$0.00
Trade Discount	C\$0.00
Total	C\$703.70
Payment	C\$703.70
Balance Due	C\$0.00

DOLLARAMA

3195 Cliffe Ave
Courtenay BC V9N 2L9

GST [REDACTED]

BASKETS	2.00 FP
SUBTOTAL	\$2.00
GST 5%	\$0.10
PST 7%	\$0.14
TOTAL	\$2.24
DEBIT	\$2.24

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 2.24

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/06/25 [REDACTED]
REFERENCE #: 66329953 0010014840 H
AUTHOR. #: 143957
INVOICE NUMBER: 3572

Interac
AC000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Canadian Tire #330

2801 Cliffe Avenue
Courtenay, B.C. V9N 2L8
(250) 338-0101

Thank you for shopping at CTC Courtenay

REG #: 1 06/25/2022 [REDACTED] TRANS #: 327
OPERATOR #: 114 Float: 001

2X068-0942-8	@ \$	24.990 ea.	
	FL RSN FLDNG CH \$		49.98
	SUBTOTAL	\$	49.98
	GST 5%	\$	2.50
	PST 7%	\$	3.50
	TOTAL	\$	55.98
	VISA TEND	\$	55.98

VISA PURCHASE

VISA #: *****(REDACTED)****

CHIP CARD

2022/06/25 (REDACTED)

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 07624F

A0000000031010

Visa Credit

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$2.00 in
CT Money with a Triangle Mastercard.
Cardmembers get 4¢ in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

SALVATION ARMY
QUALICUM BEACH
250-752-1850
ALL SALES FINAL

REG 07-05-2022 [REDACTED]
CLERK21 MC#11111 176762

MISC TAX	T2	\$2.99
PST		\$0.21
TL		\$3.20
DEBIT		\$3.20
CG		\$0.00

RECEIPT NUMBER
H84115277-001-261-048-0

PURCHASE
TOTAL

\$3.20

Interac
A0000002771010
B8E203EB6B5FEA57
8080008000-

APPROVED


AUTH# 161455 00-001
THANK YOU

CARDHOLDER COPY

Pay



**STEDMANS
V&S
VARIETY STORE
250-248-5213**

REG 07-29-2022 
CO1 MC#2 101420

HEALTH	T1	\$8.99
GST		\$0.45
TOTAL		\$9.44
DEBIT		\$9.44

00 - APPROVED - 001

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

Thank You
Please Come Again!

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Walker, Adam

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$279.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$279.00</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
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Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$46.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$46.40</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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