

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$3,336.35
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,301.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,637.74</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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
-
-
-



Invoice

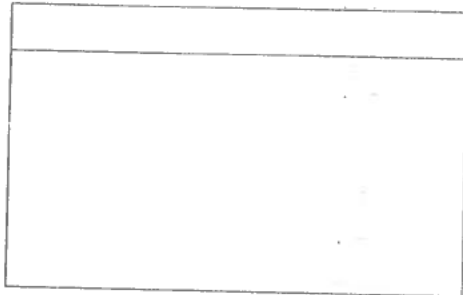


Customer No.	Date	Ticket #
[REDACTED]	November 16, 2022	[REDACTED]

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

ADAM WALKER
 NDP
 PARKSVILLE-QUALICUM
 BC
 Canada



Cust PO #: [REDACTED]

Sls rep: [REDACTED]

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity Item #

Description

Retail Price Selling unit

Total

0.5 1-100052

MLA Custom Christmas Cards

15.00 EACH

525.00

Subtotal: 525.00

GST: 26.25

PST: 36.75

Total: 588.00

Tender:

A/R Charge 588.00

Net tender: 588.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [REDACTED]

Black Goose Inn Ltd
1051 RESORT DRIVE
Parksville BC V9P 2E4
blackgooseinn@gmail.com
GST/HST Registration No.:



Beach Acres Resort, Parksville
250 586 1001

INVOICE

BILL TO
Adam Walker MLA

INVOICE # 1005
DATE 06/12/2022
DUE DATE 07/12/2022
TERMS Net 30

	QTY	RATE	TAX	AMOUNT
Buffet entrees	30	36.00	GST	1,080.00
Buffet salads	28	8.00	GST	224.00
Buffet bread rolls	28	2.00	GST	56.00
Buffet Desserts	28	9.00	GST	252.00
Services Admin fee	1	75.00	GST	75.00
Gratuuity 18%	1	304.00	Exempt	304.00

Invoice can be paid by credit card, cheque, or e-transfer
(blackgooseinn@gmail.com)

SUBTOTAL 1,991.00
GST @ 5% 84.35
TOTAL 2,075.35
BALANCE DUE **\$2,075.35**

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	84.35	1,687.00

Parksville & District Chamber of Commerce

1275 E. Island Highway
Parksville BC V9P 2G3
250 248-3613
accounting@parksvilchamber.com
www.parksvilchamber.com
GST Registration No.: [REDACTED]
Business Number [REDACTED]



INVOICE

BILL TO
Adam Walker, MLA
Legislative Assembly of BC Financial Services
614 Government Street
Victoria BC V8V 1X4

INVOICE 2022-1495
DATE 23/01/2023
TERMS Due on receipt
DUE DATE 01/02/2023

DESCRIPTION	TAX	QTY	RATE	AMOUNT
1 Dinner at Parksville Chamber of Commerce Annual Joint Meeting @ Tigh-Na-Mar Feb 9, 2023	GST	1	38.10	38.10
	Exempt	1	-0.01	-0.01
SUBTOTAL				38.09
GST @ 5%				1.91
TOTAL				40.00
BALANCE DUE				\$40.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.91	38.10

Delete Archive Report Reply Reply all Forward Read / Unread Categorize Flag / Unflag

Greenvelope Purchase Information

G Greenvelope.com
To: Walker.MLA, Adam

☺ 🗨️ ↶ ↷ ↶ ⋮

Mon 11/21/2022 [REDACTED]



PURCHASE RECEIPT

Order #: 1308559

November 21, 2022 at [REDACTED]

GREENVELOPE

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

Account Information:

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

Account #: [REDACTED]

Billing Information:



Description

Invitation - Up to 60 People **\$75.00 CAD**

***Grand Total \$75.00 CAD**

The grand total has been successfully paid by credit card and your current balance is zero. Thank you for your purchase.

Powered by **GREENVELOPE**



No longer want to receive email from us? [Click Here](#)

© 2022 Greenvelope, LLC

2131 2nd Ave, Seattle, Washington 98121

Reply Forward



CA

adam.walker.mla@leg.bc.ca

12502482625

Order Summary

ITEM DESC	QUANTITY	TOTAL
Reuben Variation: With chips/Potato Crisps	1	CA\$13.50
Chicken & Brie Variation: With Chips/Potato Crisps	1	CA\$13.50

Subtotal	CA\$27.00
Tip	CA\$4.05
In-store pickup	CA\$0.00
Tax (GST)	CA\$1.35

TOTAL CA\$32.40

This email was sent to you by French Press Coffee Roasters

692 Primrose Street
Qualicum Beach, BC V9K 1S7

250 594 4477



Q Burger

109 W 2nd Ave
Qualicum Beach, BC
V9K 1S7
(250) 898-3450
Qburger.ca

October 14, 2022



Receipt: vTOW

Ticket: Takeout 1

Authorization: 150119

GST #

Interac

AID A0 00 00 02 77 10 10

EAT IN

True Canadian Classic	\$20.00
--------------------------	---------

Subtotal	\$20.00
GST	\$1.00

Total	\$21.00
Interac	\$21.00
(Contactless)	

Thank "Q"!

APPROVED

COSTCO WHOLESALE

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

SELF-CHECKOUT

6B Member [REDACTED]
4466644 TREATSZ FAVS 24.99 G
4466644 TREATSZ FAVS 24.99 G
5754440 KS FUNHOUSE 20.99 G
SUBTOTAL 70.97
TAX 3.55
TOTAL 74.52

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010019740 H
AUTH #: 232320 2022/10/24 [REDACTED]
Invoice Number: 203974
Purchase - Interac
A0000002771010
8000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$74.52

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 74.52
CHANGE 0.00

G (G) GST 5% 3.55
TOTAL NUMBER OF ITEMS SOLD = 3
155 203 297 703

OP#: 703 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
[REDACTED]

Whse:155 Trn:203 Trn:297 OP:703

Items Sold: 3
6B 2022/10/24 [REDACTED]



L8

THANK YOU FOR SHOPPING
HARVEY'S
SAZ PARK
DUNLOP DRIVE B.C.
RECEIPT FOR FOODS
11/11/14 11:15 AM
752 8321

11-16-2012

10



RF
DP

		1.50		
		1.50		
		10.50		
		3.50		08
		2.00		
		3.50		56
		14.00		
		38.00		
		38.00		6
		1.90		
		2.65		
		42.56		

1500



Retain this copy for your records

Customer copy

Quality Foods

QUALICUM BEACH

GST # [REDACTED]

MACARON MAD	\$6.69
CAKE DONUTS	\$3.99
BTR TART SQU	\$6.69
NANAIMO BARS	\$6.69
MINI STRDL 6 *SPECIAL*	\$5.69
CUPCAKES 6PK *SPECIAL*	\$4.69
SANPEL MOMNT	\$7.99 GP
BOTTLE DEPOSIT	\$0.60
ENVIRO FEE	\$0.06 GP
S/PELGRM06PK	\$7.99 G
BOTTLE DEPOSIT	\$0.60
ENVIRO FEE	\$0.06 G
SPRAY MUMS *MGR SPEC*	\$6.99 GP
HYBRID LILY *MGR SPEC*	\$6.99 GP
SPRAY MUMS *MGR SPEC*	\$6.99 GP
MINI GERBERA *MGR SPEC*	\$6.99 GP
Paper Bag	\$0.15 G
CUST# [REDACTED]	

Terminal ID: QFO1ET09

Trans #: 145264

Total: CAD\$84.58

Interac

Direct Payment PURCHASE

DEFAULT

***** [REDACTED] P

AID: A000000z771010

ACI/ISO 001/00

APPROVED 142144

SEQ 067001001039

TVR: 8000008000

22/09/26 [REDACTED]

*** CUSTOMER COPY ***

PRE-TAX SUBTOTAL	\$79.85
GST 5.00%	\$2.21
PST 7.00%	\$2.52
AMOUNT DUE	\$84.58
DEBIT CARD	\$84.58
CHANGE DUE	\$0.00
ITEM COUNT	17

As a Q-CARD Holder
You have received the following
Q-POINTS and BONUS Points

Q-CARD SALES \$78.53

Thank you for shopping at
Quality Foods
an Island Original.

9/26/2022

19 #145264

85 CAC

STEDMANS
V&S
VARIETY STORE
250-248-5213

REG 09-25-2022
CO1 MC#2

110474

SEWING CRAFT T12	\$12.99
GST	\$0.65
PST	\$0.91
TOTAL	\$14.55
DEBIT	\$14.55

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

Thank You
Please Come Again!

CUSTOMER COPY

[REDACTED]
Starbucks Coffee Canada #4643
382 E Island Highway
Parksville, BC V9P 1K8

CHK 717502

09/24/2022 [REDACTED]

XXX [REDACTED] Drawer: 1 Reg: 1

Order

Coffee Traveler 19.95

Subtotal 19.95

Discounts 0.00

GST 5% 1.00

Total 20.95

Change Due 0.00

Payments

Debit 20.95

XXXXXXXXXXXX [REDACTED]

Card Entry: TAP CHIP

Trans Type: PURCHASE

Account Type: CHEQUING

Reference: 00000054

App Label: Interac

Auth: 142059

AID: A0000002771010

TVR: 8000008000

TSI: 2800

Check Closed

09/24/2022 [REDACTED]

GST: [REDACTED]

[REDACTED]

**Receipt for order #12143**

1 message

Faire Living <faireliving@gmail.com>

15 September 2022 at

To:

Faire Living

ORDER #12143

Thank you so much for your purchase! Please note, that we return for exchange or store credit only. Item(s) must be returned within 7 days of purchase & in unused condition, with applicable tags/package intact. Final Sale Items are earrings, shoes, cleaning brushes & scrubbers, makeup, skincare & fragrance. All Sale items are final.

Order summary

Gyuraku Butter Knife - Rosewood × 1

\$6.00

Ebi Salad Servers - Rosewood × 1

\$8.00


Wild Olive Wood Bin Scoop × 1

\$16.00



Subtotal	\$30.00
Shipping	\$0.00
Taxes	\$3.60
Total	\$33.60 CAD

If you have any questions, reply to this email or contact us at faireliving@gmail.com

 **Faire Living Order 12143 EMV Receipt.pdf**
5K



Alcove Homegrown Living Qualicum

689 Memorial Ave
Qualicum Beach, BC V9P
2H1
(250) 594-6483
alcoveliving.ca

Sep 27, 2022

Authorization: 141036
Receipt Xt9y

Interac
AID 40 00 00 02 77 10 10

Linen Tea Towels by Rain Goose x 1	\$19.95
Subtotal	\$19.95
PST	\$1.40
GST	\$1.00
Total	\$22.35
Interac [REDACTED] (Contactless)	\$22.35

Thanks for shopping local ♥

Return Policy Items may be exchanged for store credit within 14 days of the purchase date & must be accompanied by the original receipt. Exchanged items must be unused & in the original packaging. Sale items, body products & edible products are not eligible for exchange.

APPROVED



WEINBERG'S GOOD FOOD
UNIT 3- 221 WEST
SECOND AVE
QUALICUM BEACH, BC
V9K2S9
7784274004

DEBIT SALE

MD: 6415739

TD: 001

REF#: 00000012

Batch #: 258001

RRN: 00000012

09/15/22

APPR CODE: 163058

Trace: 00198266

DEBIT/DEFAULT

Proximity

AMOUNT

\$31.36

APPROVED

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCE

CUSTOMER COPY



OLIVE THIS & MORE

115A-WEST 2ND AVE

QUALICUM BEACH B.C.

PH#250-594-2211

GST# [REDACTED]

OLIVETHISANDMORE.COM

DATE 09/14/2022 WED TIME [REDACTED]

4X	5.00	
BALSAMIC		\$20.00
GROCERY		\$10.99
TOTAL		\$30.99
DEBIT		\$30.99
CLERK 1	000033	00000

A0000002771010 Interac
TVR 8080008000 TSI 7800

Approved

Cardholder copy

TRANSACTION REF
OLIVE THIS & MORE FOOD
115A SECOND AVE W
QUALICUM BEACBC

Purchase

Sep 14, 2022

INTERAC

CHEQUING

TID: 19005481

Sequence: 109 092

Auth#: 165148

Batch 109

Entry Chip (C)

Response 00-001

Amount

\$ 30.99

Total

\$ 30.99

AD000002771010 Interac
TVR 8080008000 T51 7800

Approved

Cardholder copy

Sweet Sw...s Inc

PH. 250-7-8483

GST

09/14/2022

0001

000000#2734

CHOCOLATES

T1 \$13.50

MDSE ST

\$13.50

GST TAX

\$0.68

1021

CASH

\$14.18

/(H)

THANK YOU
COME AGAIN

-001

14.18

Total

\$ 14.18

A0000002771010 Interac

TVR 8080008000

Approved

Cardholder copy

DATE Nov 14/27

NOM
NAME _____

ADRESSE
ADDRESS _____

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	REÇU A/C ON ACCT.	MONT. REPORTÉ ACCT. FWD
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
			TPS/GST	
			TVP/PST	
			TOTAL	
37				

gift certificate sold \$50.

Pay [REDACTED]



Country Club Centre, 3200 North Island Highway
Nanaimo, British Columbia, V9T 1W1
Canada
(250) 585-5990

Sales Receipt

06/11/2022 [REDACTED]

Ticket:220000085283
Register:Register 1
Employee [REDACTED]

Items	#	Price
Gift Certificate*	1	\$50.00
	Subtotal	\$50.00
	Total Tax	\$0.00
	Total	\$50.00

PAYMENTS

Debit Card \$50.00

Receipt is required for all returns

Returns must be in original packaging and in original resaleable condition.

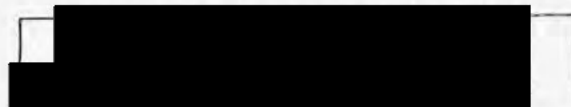
Full refunds within 14 days of purchase . After 14 days, exchange or credit only.

CHRISTMAS SALES MUST BE RETURNED BEFORE January 14, 2023.

No refunds or exchanges will be allowed after that date.

ALL SALE ITEMS ARE SALES FINAL. NO EXCHANGE OR REFUND.

* No Tax Applied
Thank You !



TRANSACTION DETAILS

Sale	\$50.00
Interac	***** [REDACTED]
Date:	06/11/2022 [REDACTED]
Method:	contactless_emv
Auth Code:	160908
AID:	A0000002771010
APN:	Interac
Account Type:	checking
Cryptogram:	[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$16,278.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,381.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$20,659.75</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

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

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/23/2022

Invoice no.: 51731

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 16, 2022	To Display Advertisement - Rosh Hashanah issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 17		
	holiday greetings		
	Note: price includes full colour at half price		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

MLA's share = \$52.50



WaveMaker Press Inc.

461 Renfrew St
 Nanaimo BC V9R 1S5
 +1 2507416213
 info@wavemakerpress.com
 www.WaveMakerPress.com
 GST/HST Registration No.: [REDACTED]
 Business Number [REDACTED]

INVOICE

BILL TO	SHIP TO	SHIP DATE	11/04/2022	INVOICE	1059
Office of Adam Walker, MLA	Office of Adam Walker, MLA	SHIP VIA	Sendle	DATE	11/04/2022
A-184 Second Ave West	A-184 Second Ave West	TRACKING#	[REDACTED]	TERMS	Net 30
Qualicum Beach BC V9K 2T5	Qualicum Beach BC V9K 2T5			DUE DATE	12/04/2022

DESCRIPTION	SKU	TAX	QTY	RATE	AMOUNT
Indigenous Art Colouring & Activity Book	978-1-7778947-0-2	GST	60	10.95	657.00

We appreciate your business!

SUBTOTAL	657.00
GST @ 5%	33.90
SHIPPING	21.04
TOTAL	711.94
BALANCE DUE	\$711.94

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		33.90	678.04



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.10
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

**ADAM WALKER MLA
A-184 SECOND AVENUE W
QUALICUM BEACH BC
V9K 1Y4**

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/22 - 11/30/22		ADAM WALKER MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34348731	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	11/30/22	██████████

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

Account is now overdue.
GST REGISTRATION No. ██████████

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
██████	██████	████████████████████			██████	
				BL	██████	
11/02	34348731	PUBLICATION: PARKSVILLE QUALICUM NEWS - News AD CLASS: Display Advertising Adams Message PAGE: A 13 General 3 color ePaper	8x3i 24i	1	380.77 0.00 5.25	
11/09	34348731	Remembrance Day PAGE: B 14 Remembra		1	174.50	
11/16	34348731	Adams Message PAGE: A 19 General 3 color ePaper	8x3i 24i	1	380.77 0.00 5.25	
11/30	34348731	Adams Message PAGE: A 27 General 3 color ePaper	8x3i 24i	1	380.77 0.00 5.25	
11/30		Ad Class Totals: \$1,332.56 Publication Totals: \$1,332.56 BC GST		72.000 inch	66.63	
CO paid \$1,399.19						
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
34348731	11/30/22	\$ ██████████
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 bi

- 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.

Inspire Creative
250-616-2523
502 Selinger Place
Ladysmith, 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
11/30/2022

Due Date
12/30/2022

Invoice Number
0001569

Amount Due (CAD)
\$52.50

Description	Rate	Qty	Line Total
Design Farm & Garden Ad 1/8 pg November	\$25.00 +GST	1	\$25.00
Design Treatment Beds Banner Ad	\$25.00 +GST	1	\$25.00
	Subtotal		50.00
	GST (5%) # [REDACTED]		2.50
	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.

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

Invoice

Invoice Date: 12/01/2023
Invoice Number: 10865
Account ID:

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

CO paid \$330.75

Terms	Due Date
Due on receipt	12/01/2023

Description	Quantity	Rate	Amount
Membership (1 - 3 employees/Home-Based)	1	\$315.00	\$315.00
Subtotal:			\$
(G.S.T.) Tax:			\$15.75
Total:			\$
Payment/Credit Applied:			\$0.00
Balance:			\$

We accept payment via credit card, cheque, or e-transfer to accounting@nanaimochamber.bc.ca, please include your invoice number with the e-transfer.

Please note that you will receive this invoice twice: once via email and once via mail.

Thank you in advance, we appreciate your continued support and business.



Invoice # IFGM221201

Balance Due

\$166.95

Cowichan Green Community Society

360 Duncan Street
Duncan, BC V9L 3W4

Invoice Date	Due Date	P.O Number
12/1/2022	12/31/2022	

Bill To

Adam Walker (MLA)
[REDACTED]
184 W 2nd Ave "A"
Qualicum Beach, BC V9K 2T5

Ship To

--

Item No.	Description	Qty	Unit Price	Amount
Advertising:IFGM 1/8 Page MLA/MP Ad	1/8 MLA/MP Ad IFGM	1.00	\$159.00	\$159.00

Sub-Total	\$159.00
Tax	\$7.95
Payments/Credits	\$0.00
Balance Due	\$166.95

Thank you for your business!



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
Attn: [REDACTED]
A - 184 Second Ave West
Qualicum Beach
V8K 2T5

INVOICE

Invoice Number: 230209
Issue Date: 2023-02-17
Due Date: 2023-03-15
Amount due: \$459.38

GST Registration # [REDACTED]

Item Description	Unit Cost	GST	Total
Advertising on Wall Map- Highway 4 Pull out	\$250.00	\$12.50	\$262.50
Advertising on Wall Map- Visitor Centre	\$250.00		
	-\$62.50	\$9.38	\$0.00
	\$437.50	\$21.88	\$459.38

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.



Invoice # IFGM230320

Balance Due

\$166.95

Cowichan Green Community Society

360 Duncan Street
Duncan, BC V9L 3W4

Invoice Date	Due Date	P.O Number
3/1/2023	3/31/2023	

Bill To

Adam Walker (MLA)
[REDACTED]
184 W 2nd Ave "A"
Qualicum Beach, BC V9K 2T5

Ship To

[Empty shipping address field]

Item No.	Description	Qty	Unit Price	Amount
Advertising:IFGM 1/8 Page MLA/MP Ad	1/8 MLA/MP ad IFGM	1.00	\$166.95	\$166.95

Sub-Total	\$159.00
Tax	\$7.95
Payments/Credits	\$0.00
Balance Due	\$166.95

Thank you for your business!

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

Invoice

Invoice Date: 08/02/2023
Invoice Number: 10959
Account ID:

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

Terms	Due Date
Due on receipt	08/02/2023

Description	Quantity	Rate	Amount
2023 Member Directory & Business Resource and Relocation Guide (Adam Walker)	1	\$179.00	\$179.00
Subtotal:			\$179.00
(G.S.T. Tax:			\$8.95
Total:			\$187.95
Payment/Credit Applied:			\$0.00
Balance:			\$187.95

We accept payment via credit card, cheque, or e-transfer to accounting@nanaimochamber.bc.ca, please include your invoice number with the e-transfer.

Please note that you will receive this invoice twice: once via email and once via mail.

Thank you in advance, we appreciate your continued support and business.

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 4		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

MLA share = \$44.94

Invoice No.	1235925
Customer No.	[REDACTED]
Invoice Date	09-NOV-22
Sales Order No.	2086695849
Sales Order Date	09-NOV-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]
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	09-NOV-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%	2.03 1.45

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	0.00		32.48



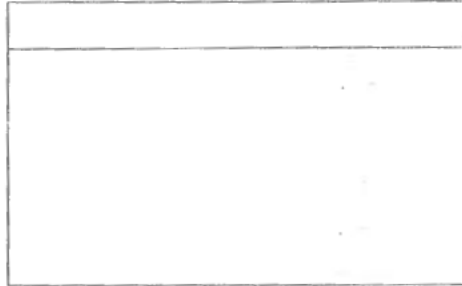
Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 16, 2022	[REDACTED]

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 ADAM WALKER
 NDP
 PARKSVILLE-QUALICUM
 BC
 Canada



Cust PO #: [REDACTED]	Ship date:	Ship-via code:		
Sls rep: [REDACTED]	Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit
05	1-100052	MLA Custom Christmas Cards	15.00	EACH
				Total
				525.00

Subtotal:	525.00
GST:	26.25
PST:	36.75
Total:	588.00

Tender:	
A/R Charge	588.00
Net tender:	588.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Walker, Adam

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,665.39
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,873.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,539.23</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

Receipt No: 100027934
 Date: 10/7/2022
 Cashier: SALES
 Register No: 0
 Customer No: 0



Qty	Item	Amount
1.00 @	\$17.19	\$17.19
	01465302212	
	DOMTAR COVER STOCK 67LB WHIT	
	E WELLM BURETOL LTR 250	
	Reg: \$19.10 Also: \$1.91	

Sub Total	\$17.19
GST 5% Tax	\$0.86
PST 7% Tax	\$1.20

Total \$19.25

Debit Card \$19.25

Qty of Items: 1

WITH DISCOUNT YOU SAVED \$1.91

ART & CRAFT GST
 STATIONERS GST





How doers
get more done.

5555 METRAL DR. NANAIMO, B.C.
STR HGR (250)390-9093

7040 00061 25777 10/10/22
SALE CASHIER

034584485441 ACCESSORIES <A> 52.98G

SUBTOTAL 52.98

GST/HST 2.65

PST/QST 0.00

TOTAL \$55.63

XXXXXXXXXXXX DEBIT CAD\$ 55.63

Contactless
AID A0000002771010
APPROVED
SEQ: 704061257701

Interac
CHECKING
AUTH CODE: 163417



7040 61 25777 10/10/2022 0758

5% GST

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/01/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$3,000 HOME DEPOT GIFT CARD!
SCAN ME



User ID:
PASSWORD:

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

[← Back to order history](#)

Order details

Order no.	GS.3045-8918-2036
Ordered	27 December 2022
Total	CA\$503.97

Delivered – Jan 6



Nest Cam (indoor, wired) Snow

Serials:
1C241GZE904TQQ,
1C241GZE904VOK ©

CA\$129.99
Qty: 2



Nest Cam with floodlight (wired)

Serial: 29251J3FA000DR ©

CA\$379.99
Qty: 1

Delivered to

Adam Walker

Qualicum Beach

CONTRAMA PLUS
PARKSVILLE
1 250 586 0333

REG 10-26-2022

000158

1 SEASONAL	T12	\$4.99
1 SEASONAL	T12	\$2.99
TA1		\$7.98
TX1		\$0.40
TA2		\$7.98
TX2		\$0.56
TL		\$8.94
CREDIT		\$8.94

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

Interac

A0000002771010

7E37507034CDBA10

8080008000-6800

B52A9A47E5F591A5

8080008000-7800

APPROVED

AUTH# 161941

00-001

THANK YOU

CARDHOLDER COPY

Canada Post / Postes Canada
PARKSVILLE STN MAIN
250 E ISLAND HWY
PARKSVILLE, BC V9P 1A0
GST/TPS# [REDACTED]

2022/10/26
CC645451

W/G 1



Neighbourhood Mail™
Feuille de dépôt

G/S \$50.52
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ:0064773460
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:292
Weight per item (g)/Poids par article
(g):17
Price per item (\$)/Tarif par article
(\$):0.1730

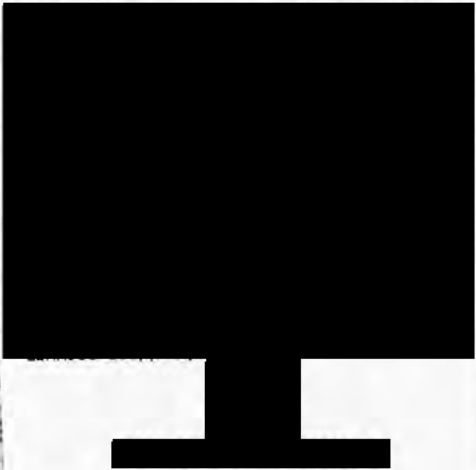
SUBTL/SOUS-TOTAL	\$50.52
GST/TPS	\$2.53
TOTAL	\$53.05

Debit/Débit	\$53.05
-------------	---------

Mailier Copy

Copie de l'expéditeur

2





SOURCE

OFFICE FURNISHINGS

3083 GRANDVIEW HWY
VANCOUVER
BC, V5M 2E4

INVOICE

Sales Order 600692 Page 1 / 1
Order Date 01/19/23 Terms C.O.D.

Customer ID [REDACTED]
Customer PO [REDACTED]
Ordered By [REDACTED]
Salesperson [REDACTED]
Ship Date 01/20/23 Ship Via [REDACTED]

SOLD TO: ADAM WALKER MLA
UNIT A
184 SECOND BEACH AVE WEST
QUALICUM BEACH
BRITISH COLUMBIA
V9K 2T5

SHIP TO: ADAM WALKER MLA
ATTN: [REDACTED]
250-248-2625/250-937-9515
CALL 1HR AHEAD
OFFICE CLOSE FOR LUNCH: 1:00 - 2:00
adam.walker.mla@leg.bc.ca

DELIVERY CONTACT:

QTY Ordered	QTY Shipped	QTY Backordered	DESCRIPTION	WH	UNIT PRICE	EXTENDED PRICE
2	2	0	PLT3060MAPLE-A1 30X60 RECTANGULAR TOP-MAPLE-A1	V100	185.00	370.00
2	2	0	PLTEAB4872MEDNF-WHITE MED HAT NO FEET W/MEM HANDSET	V100	558.00	1,116.00
2	2	0	PLTHATFEET30-WHITE 30" ELE HAT FEET PAIR-WHT	V100	60.00	120.00
-2	-2	0	PLPD PACKAGE DISCOUNT	V100	125.00	-250.00
█	█	█	[REDACTED]	█	█	█
█	█	█	[REDACTED]	█	█	█
CO paid \$984.12						

Terms: GST/HST#: [REDACTED]

- Source reserves the right to review all return requests.
- All returns are subject to a restocking charge.
- A service charge of 2% per month (24% per annum) is applied on overdue accounts.
- All merchandise remain the property of Source Office Furnishings until paid in full.

SUBTOTAL [REDACTED]
FREIGHT 245.00

GST [REDACTED]
PST [REDACTED]
TOTAL DUE [REDACTED]

E & O.E



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 # [REDACTED]
 E.Madill Office Company (2001) Ltd.

Invoice No.

2521082

Print Date: 07-Feb-23

Time: 6:12 AM

Date	Due Date
07-Feb-23	09-Mar-23
Date Shipped	Page
	1

Bill To:

Adam Walker MLA
 Attn: [REDACTED]
 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

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Ship Method	Our Sales Order #	Customer P.O. #	Reference #	Salesperson
[REDACTED]	Customer		2196203		0	. NORTH

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
BSN36619	PAD ADHES RECYC 4x6 YLW *5/PK	1.00	1.00	0.00	\$21.99	\$21.99 GP
TRKSK1850A	TOWEL SINGLE-FOLD KRAFT *4M/CT	1.00	1.00	0.00	\$59.99	\$59.99 GP
SAN81505	ERASER BRUSH EXPO ERASABLE 2x5	1.00	1.00	0.00	\$6.69	\$6.69 GP
MMM653AN	POST-IT NOTE 1.5x2*POPMISTIC	1.00	1.00	0.00	\$14.99	\$14.99 GP
MMM654AST	POST-IT NOTE 3x3*BEACH CAFE	1.00	1.00	0.00	\$24.99	\$24.99 GP
ISL CADBURY BAR	PROMO ITEM ON ORDERS \$150 OR MORE	1.00	1.00	0.00	\$0.00	\$0.00 G
BICSCSMB24BBE	PEN RTRC SOFT FEEL 1.0mm*BLUE	1.00	1.00	0.00	\$26.99	\$26.99 GP
KCC03076	TISSUE FACIAL KLEENEX 125sht	2.00	2.00	0.00	\$29.19	\$58.38 GP
WNSNF06AD	VERTICAL FILE 4-POCKT LTR AST	1.00	1.00	0.00	\$8.09	\$8.09 GP
KRR19002	TRAY LTR FRONT LOAD *BLACK	2.00	2.00	0.00	\$22.59	\$45.18 GP
WNN12301	JUMBO CUP DURABLE	4.00	4.00	0.00	\$10.29	\$41.16 GP
ITA36180	HIGHLIGHTER,PEN,FLOR,ASST	1.00	1.00	0.00	\$5.89	\$5.89 GP
HLR51250	FIG PD, LTR BND 5/16 W-R*96sht =NVX349423	2.00	2.00	0.00	\$12.09	\$24.18 GP

Fuel Surcharge: \$1.00

Notes:
 Attn: [REDACTED]

SUBTOTAL:	\$339.52
GST:	\$16.98
PST:	\$23.77

TOTAL: \$380.27

Canadian Dollar

X: _____

G - GST/HST, P - PST, R - Recycling fee

Print Date: 07-Feb-23

Time: [REDACTED]

Drinkware, Apparel, Writing Instruments, Umbrellas and Other Promotional Items With your Branding On Them Available Through Us! Contact [REDACTED]@gomadill.com for more Information.

Pay [REDACTED]



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

Receipt No: 101033650
Date: 9/1/2022
Cashier: SALES
Register No: 1
Customer No: 0



Qty	Item	Amount
1.00	@ \$5.85 T 03525516501 NOTES ADHESIVE 4X6" RULED SI NGLE PAD BUSINESS SOURCE - S PLIT FROM 5PK	\$5.85
1.00	@ \$5.85 T 03525516501 NOTES ADHESIVE 4X6" RULED SI NGLE PAD BUSINESS SOURCE - S PLIT FROM 5PK	\$5.85
1.00	@ \$3.20 T 06580051240 FIG PAD NARROW RULED WHITE 8 .5 X11 HILROY NARROW RULED 0	\$3.20
1.00	@ \$3.20 T 06580051240 FIG PAD NARROW RULED WHITE 8 .5 X11 HILROY NARROW RULED 0	\$3.20
Sub Total		\$18.10
GST 5% Tax		\$0.91
PST 7% Tax		\$1.27
Total		\$20.28
Debit Card		\$20.28

Qty of Items: 4

ART & CRAFT GST
STATIONERS GST



Pay
[REDACTED]

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

(1L8

11-03-2022 00
DATE 11-03-2022
AMOUNT 4.15
TAX 0.70
TOTAL 4.85
DUES 1.70
EST. INTL 3.10
GST 0.19
FST 0.26
INTERAC 4.15

[REDACTED]
RF
DP

2548 [REDACTED] \$4.15

TOTAL \$4.15

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

Retain this copy for your
records
Customer copy

Pacy [REDACTED]
COSTCO
WHOLESALE

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

SELF-CHECKOUT

4N Member [REDACTED]
580517 **KS TOWEL** 23.99 GP
102250 SAISON DELICE 16.49 G
SUBTOTAL 40.48
TAX 3.70
*** TOTAL 44.18

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010016320 H
AUTH #: 213000 2022/11/21 [REDACTED]
Invoice Number: 201632
Purchase - Interac
A0000002771010
8000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$44.18

IMPORTANT: retain this copy
for your records
FOR YOUR COPY
Interac 44.18
CHANGE 0.00

H (P)PST 7% 1.68
G (G)GST 5% 2.02
TOTAL NUMBER OF ITEMS SOLD = 2
2022/11/21 [REDACTED] 155 201 234 701

OP#: 701 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:155 Trm:201 Trn:234 OP:701

Items Sold: 2
4N 2022/11/21 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Walker, Adam

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$279.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$76.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$355.26</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

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

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

KEEP TICKET WITH YOU

Add Time @ Honkmobile.com
Using Your Licence Plate

License Plate Number

Expiration Date/Time

SEP 28, 2022

Purchase Date/Time: Sep 28, 2022

Total Due: \$4.75 Rate: Park 6 Hours \$4.75

Total Paid: \$4.75 Pmt Type: CC (Swipe)

Ticket #: 00066007

S/N #:

Setting:

Mach Name:

21000 Visa

Auth #: 09404

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$310.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,423.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,733.15</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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



Fulton & Company LLP
 300 - 350 Lansdowne Street
 Kamloops, British Columbia
 V2C 1Y1 Canada

INVOICE

Adam Walker
 Kamloops, BC

Invoice #: 369399
 January 30, 2023
 File #: [REDACTED]
 GST # [REDACTED]
 PST # [REDACTED]

RE: Employment matter - [REDACTED]

TO ALL PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH THE ABOVE-NOTED MATTER, INCLUDING

DATE	DESCRIPTION	HOURS
01/04/23	Telephone call from A. Walker regarding employment matter, Prepare notes, Confer with [REDACTED] regarding Fulton file opening;	0.30
01/17/23	Emails from A. Walker, Review prior correspondence, Review multiple discipline and grievance and medical documents relating to status of [REDACTED], Review correspondence with [REDACTED] at BCGEU, Email to A. Walker summarizing current situation with [REDACTED] medical leave;	1.10
01/18/23	Emails from A. Walker regarding medical leave of [REDACTED], Review completed STIIP form, Email to A. Walker regarding medical questions for physician, Emails from and to A. Walker regarding BCGEU request for disclosure of policy;	0.30
01/19/23	Review emails from A. Walker and [REDACTED] to [REDACTED] of BCGEU regarding [REDACTED] grievance, Instructions to [REDACTED]	0.20
01/23/23	Emails from A. Walker, Review correspondence from [REDACTED] regarding [REDACTED] grievance, Email to A. Walker;	0.20

TO ALL OTHER ATTENDANCES, WORK AND SERVICES PERFORMED ON YOUR BEHALF.

TO OUR FEES

945.00

DISBURSEMENTS

Technology Fee	25.00
#Copies#	0.35
#File Opening Charge#	50.00

Total Disbursements		75.35
GST payable on Fees	47.25	
PST payable on Fees	66.15	
Total Taxes Payable on Fees		113.40
GST payable on Disbursements	3.77	
PST payable on Disbursements	3.52	
Total Taxes Payable on Disbursements		7.29
TOTAL FEES, DISBURSEMENTS AND TAXES		1,141.04
TOTAL DUE AND OWING		\$1,141.04

No symbol = GST only
* = no GST or PST
= GST and PST

FULTON

Per: 

E. & O. E.

Acct1

PAYMENT IS DUE UPON RECEIPT. INTEREST WILL BE CHARGED AT 1.0% PER MONTH ON ACCOUNT UNPAID 30 DAYS AFTER THE STATEMENT DATE (12% PER ANNUM)

PAYMENT OPTIONS:

- CHEQUE:** Payable to Fulton & Company LLP. Please reference invoice number.
- PHONE:** 250.372.5542. Please provide credit card and invoice and/or file number.
- ONLINE:** at fultonco.com and select Online Payment from the Menu items. Invoice and/or file number will be required.

INVOICE

Adam Walker
Kamloops, BC

Invoice #: 370281
February 24, 2023
File #: [REDACTED]
GST [REDACTED]
PST [REDACTED]

RE: Employment matter - [REDACTED]

TO ALL PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH THE ABOVE-NOTED MATTER, INCLUDING

DATE	DESCRIPTION	HOURS
02/08/23	Review multiple emails and attached documents from A. Walker, Review correspondence with [REDACTED] of BCGEU, Review [REDACTED] grievance, Prepare draft message for [REDACTED], Emails to A. Walker, Emails from and to A. Walker regarding possible staff layoffs;	0.40
02/13/23	Email from A. Walker, Review email and letter from [REDACTED] regarding [REDACTED] grievance, Review BCGEU collective agreement;	0.50
02/16/23	Email from A. Walker, Review email from [REDACTED] [REDACTED] Email to A. Walker regarding investigation and implementation of workplace impairment policy;	0.20
02/21/23	Email from A. Walker, Review prior correspondence with A. Walker and [REDACTED] and [REDACTED], Email to A. Walker;	0.20

TO ALL OTHER ATTENDANCES, WORK AND SERVICES PERFORMED ON YOUR BEHALF.

TO OUR FEES

585.00

DISBURSEMENTS

Total Disbursements

0.00

GST payable on Fees

29.25

PST payable on Fees

40.95

Total Taxes Payable on Fees

70.20

GST payable on Disbursements

0.00

PST payable on Disbursements

0.00

Total Taxes Payable on Disbursements

0.00

TOTAL FEES, DISBURSEMENTS AND TAXES

655.20

TOTAL DUE AND OWING

\$655.20

No symbol = GST only

* = no GST or PST

= GST and PST

FULTON

Per: _____



E. & O. E.

Acct1

PAYMENT IS DUE UPON RECEIPT. INTEREST WILL BE CHARGED AT 1.0% PER MONTH ON ACCOUNT UNPAID 30 DAYS AFTER THE STATEMENT DATE (12% PER ANNUM)

PAYMENT OPTIONS:

CHEQUE: Payable to Fulton & Company LLP. Please reference invoice number.

PHONE: 250.372.5542. Please provide credit card and invoice and/or file number.

ONLINE: at fultonco.com and select Online Payment from the Menu items. Invoice and/or file number will be required.

Pay

KIM'S CORNER STORE
1-674 MEMORIAL AVE
QUALICUM BEAC, BC V9K 1S8
2507523241

Cashier: Employee

Transaction 000040302853

Total CA\$36.75

DEBIT CARD SALE CA\$36.75

INTERAC

Account: Default

02 Sep. 2022

CA\$36.75 | Method:

CONTACTLESS

Interac XXXXXXXXXXXX

Reference ID: 000040302853

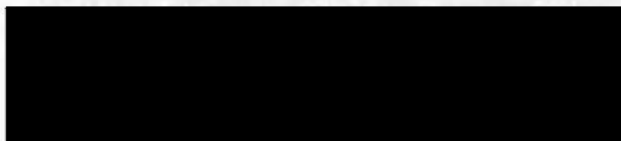
Auth ID: 202502

MID: *****7320

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION



Your TELUS statement

Dec 20, 2022

Sales & Service 310-3100 Tollfree in BC 1-888-811-2828(CAN/US)
Billing Inquiries 1-800-667-5041

ADAM WALKER

Your Billing number

Your account number

Total amount you owe.....\$158.29

Summary of your account (details start on page 3)

New charges

Additional charges and credits	141.33
GST / HST (Registration)	7.07
PST and government levies	9.89
Total new charges	158.29

Total if received by Jan 10, 2023 **\$158.29**

Tear off here



Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications Inc. To avoid a late payment charge, we must receive your payment before Jan 10, 2023.

If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

Amount due by Jan 10
\$158.29

Payment you're making

\$

Billing number

Account number

ADAM WALKER
184 W SECOND AVE
QUALICUM BEACH BC V9K 2T5

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

Your TELUS statement

Jan 20, 2023

Sales & Service 310-3100 Tollfree in BC 1-888-811-2828(CAN/US)
Billing Inquiries 1-800-667-5041

ADAM WALKER

Your Billing number

Your account number

Total amount you owe.....\$250.56

Summary of your account (details start on page 3)

Previous charges and credits

Amount of your last bill	\$158.29
Amount overdue from your last bill	158.29

New charges

Additional charges and credits	82.67
GST / HST (Registration)	4.00
PST and government levies	5.60
Total new charges	92.27

Total if received by Feb 10, 2023 \$250.56

CO paid \$92.27

Tear off here



Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications Inc. To avoid a late payment charge, we must receive your payment before Feb 10, 2023.

If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

Amount due by Feb 10

\$250.56

Payment you're making

\$

Billing number

Account number

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

13
00001905
CSFCON00
000000092.27

ADAM WALKER
184 W SECOND AVE
QUALICUM BEACH BC V9K 2T5

Invoice

March 3, 2023

To:

Adam Walker, MLA
184 W. 2nd Avenue
Qualicum Beach, BC
V9K 2T5

From:



Parksville, BC



For outreach services for the period February 1, 2023, to February 28, 2023 as per agreement dated January 18, 2023 - \$1,250.00

Thank You



Organization Level:
[REDACTED]

TELUS Services for Account : [REDACTED]

Billing Period - Jan 11, 2023 to Feb 10, 2023

Details of TELUS Business Internet Services

Service Location : ([REDACTED])
184 SECOND AVE
QUALICUM BEACH, BC

Qty	Service Plan Name	Total
1	Fibre Internet 75 DR @ \$105.00 (Feb 11-Mar 10)	\$105.00
1	Promotion: Fibre Internet Discount - Ong @ -\$15.00 (Feb 11-Mar 10)	-\$15.00
1	Fibre Internet Bundle Discount \$10 @ -\$10.00 (Feb 11-Mar 10)	-\$10.00

Usage Details	Usage (GB)	Cost (\$)
Data (GB)		Included
Additional Usage		
Total Usage		
Additional Usage Charges		Included
For more details about data buckets and charges please visit http://www.telus.com		

Total **\$80.00**

Taxes and government levies	
Bus. Services GST (@ 5.00%)	\$4.00
BC Provincial Tax (@ 7.00%)	\$5.60

Total **\$9.60**

Total with taxes **\$89.60**

Total for TELUS Services on Account : [REDACTED] **\$80.00**
Total for TELUS Services on Account (with Taxes): [REDACTED] **\$89.60**

[REDACTED]

[REDACTED]