

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$2,234.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,666.72</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,900.89</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 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
-
-
-



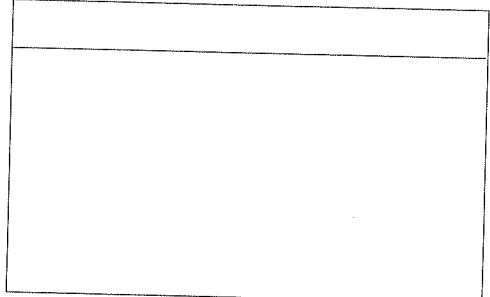
Invoice



Customer No.	Date	Ticket #
[REDACTED]	May 24, 2023	T1-133545

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 #:		Ship date:		Ship-via code:	
Sls rep:	[REDACTED]	Location:	01	Terms:	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100103	Flag Canada	0.80	EACH	80.00
100	1-100104	Flag BC	0.80	EACH	80.00

Notes: Ordered by [REDACTED]

Subtotal:	160.00
GST:	8.00
PST:	11.20
Total:	179.20
Tender:	
A/R Charge	179.20
Net tender:	179.20

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]



QUALICUM BEACH BAKERY

iPad1/315930-Manager
Receipt R765909.19949

A765909.20748
2023-07-17, [REDACTED]

=====

Client 1

2	SweetSlice	4.99	9.98
8	Med Bar	5.50	44.00

Total

CA\$ 53.98
(Pre-Tax: CA\$ 53.98)

Cash
| Cash float

CA\$ 53.98

VAT [REDACTED]

Thank you!

----- TRANSACTION RECORD -----
QUALICUM BEACH BAKERY
130 W 2ND AVE
QUALICUM BEACBC

Purchase

Jul 17, 2023

VISA

TID: V3157379

Sequence: 001 956

Auth#: 075512

Batch: 001

***** [REDACTED] *****
Entry: Tap EMV (H)

Response: 01-027

Amount **\$ 53.98**

Total **\$ 53.98**

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Quality Foods

QUALICUM BEACH

GST # [REDACTED]
D/L CRM0946M *SPECIAL* \$3.99
NSTL WTR12PK *MGR SPEC* \$3.99
BOTTLE DEPOSIT \$1.20
ENVIRO FEE \$0.24 G
CUST# 41021840841

Terminal ID: QF01ET02
Trans #: 933292
Total: CAD\$9.43

PURCHASE
VISA CREDIT
***** [REDACTED] Exp: **/** P
AID: A000000003010
ACI/ISO 001/00
APPROVED 002900
SEQ 812001001279
TVR: 0000000000

23/07/17 [REDACTED]

*** CUSTOMER COPY ***

PRE-TAX SUBTOTAL \$9.42
GST 5.00% \$0.01
AMOUNT DUE \$9.43
VISA \$9.43
CHANGE DUE \$0.00
ITEM COUNT 4

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

Q-CARD SALES [REDACTED]
Q-POINTS [REDACTED]
TOTAL Q-POINTS [REDACTED]
Q-POINTS TO DATE [REDACTED]

Thank you for shopping at
Quality Foods
an Island Original.

7/17/2023 12 #933292 35 JKR

BulkBarn*

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

GST# [REDACTED]
Lane: 001 Cashier: 169
Date: 06/30/2023 Time: [REDACTED]
Transaction: 68910838848

LIFE SAVERS FIVE FRUI	\$43.17	GD
1.780 kg @ \$24.25 /kg		
Net: 1.780 kg	Gross: 1.835 kg	
DUBBLE BUBBLE TWIST	\$25.85	GD
2.040 kg @ \$12.67 /kg		
Net: 1.645 kg	Gross: 1.720 kg	
STRAWBERRY FILLED DR0	\$23.52	GD
1.645 kg @ \$14.30 /kg		
Net: 1.645 kg	Gross: 1.720 kg	
STRAWBERRY FILLED DR0	\$26.53	GD
1.855 kg @ \$14.30 /kg		
Net: 1.855 kg	Gross: 1.945 kg	
TOOTSIE MINI ROLL	\$27.33	GD
1.985 kg @ \$13.77 /kg		
Net: 1.985 kg	Gross: 1.995 kg	
MINI TOOTSIE FLAVOUR	\$30.64	GD
2.225 kg @ \$13.77 /kg		
Net: 2.225 kg	Gross: 2.235 kg	
MINI TOOTSIE FLAVOUR	\$32.50	GD
2.360 kg @ \$13.77 /kg		
Net: 2.360 kg	Gross: 2.370 kg	
JOLLY RANCHER - ASSTD	\$41.36	GD
2.330 kg @ \$17.75 /kg		
Net: 2.330 kg	Gross: 2.390 kg	
JOLLY RANCHER - ASSTD	\$42.69	GD
2.405 kg @ \$17.75 /kg		
Net: 2.405 kg	Gross: 2.465 kg	
JOLLY RANCHER - ASSTD	\$43.84	GD
2.470 kg @ \$17.75 /kg		
Net: 2.470 kg	Gross: 2.535 kg	
LOLLY POPS	\$19.73	GD
1.155 kg @ \$17.08 /kg		
Net: 1.155 kg	Gross: 1.290 kg	
LOLLY POPS	\$18.70	GD
1.095 kg @ \$17.08 /kg		
Net: 1.095 kg	Gross: 1.225 kg	
ROCKETS	\$33.46	GD
1.885 kg @ \$17.75 /kg		
Net: 1.885 kg	Gross: 1.955 kg	
ROCKETS	\$27.78	GD
1.565 kg @ \$17.75 /kg		
Net: 1.565 kg	Gross: 1.620 kg	
DUBBLE BUBBLE	\$45.00	GD
2.400 kg @ \$18.75 /kg		
Net: 2.400 kg	Gross: 2.565 kg	
DUBBLE BUBBLE	\$41.91	GD
2.235 kg @ \$18.75 /kg		
Net: 2.235 kg	Gross: 2.390 kg	
MAPLE TOFFEE	\$24.17	GD
1.690 kg @ \$14.30 /kg		
Net: 1.690 kg	Gross: 1.780 kg	
MAPLE TOFFEE	\$28.60	GD
2.000 kg @ \$14.30 /kg		
Net: 2.000 kg	Gross: 2.105 kg	

Sub-Total: \$576.78
GST \$28.84
Total Amount: \$605.62
VISA \$605.62
Total Tendered: \$605.62

Items Sold: 17
Savings: \$0.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarnc.ca

SIGN-UP AT BULKBARNC.CA
FOR OUR EMAIL MARKETING TO
RECEIVE THIS EXCLUSIVE DEAL:

40% OFF ALL BULK SPICES!

OFFER VALID FROM JUNE 30 - JULY 2!

BULK BARN #689 NANAIMO
1150 NORTH TERMINA V9S5L6
NANAIMO BC
23369538
CIC2336953803

SALE

06-30-2023
Acct # ***** [REDACTED] C
Exp Date **** Card Type VI
A000000031010
VISA CREDIT

Trace # 210069
Inv. # 72707
Auth # 063246 RRN 001846069

Sale \$605.62

TOTAL \$605.62

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

Retain this copy for your
records
Customer copy

PARKS WEST BUSINESS PRODUCTS
P.O. BOX 1630, 114 HIRST AVE E
PARKSVILLE, BC V9P 2H5

TEL # (250) 248-6764

Placecards

Dec 07 2022



Trans# 348578

TRANSACTION RECORD

Card Number : *****
Card Type : VISA
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$88.48

Auth # : 070436
Sequence # : 000088
Reference # : 00000068
Term ID : 002
Date : 22/12/07
Time :

Approved

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 0000000000
TC : B9138CCEFE3A315D

*** CUSTOMER COPY ***



DOLLARAMA

300-6950 Island Hwy N
Nanaimo BC V9V 1W3
(250) 390-2703
GST [REDACTED]

JARS	667888312085	4.75 FP
JARS	667888312085	4.75 FP
JARS	667888312085	4.75 FP
XMAS-WALL DECO	667888491506	5.00 FP
TISSUE WRAPPING	667888022304	1.25 FP
TISSUE WRAPPING	667888022304	1.25 FP
XMAS--BOW	667888282678	4.00 FP
BASKET	667888496617	4.00 FP

SUBTOTAL	\$29.75
GST 5%	\$1.49
PST 7%	\$2.08
TOTAL	\$33.32
VISA	\$33.32

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 33.32

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/12/07 [REDACTED]
REFERENCE #: 66346867 0010015920 H
AUTHOR. #: 078563
INVOICE NUMBER: 7874

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-12-07 [REDACTED]
001457 01 367245

7874

WWW.DOLLARAMA.COM

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

SALE

MID: 6415739
TID: 001 REF#: 00000010
Batch #: 341001 RRN: 00000010
12/07/22
APPR CODE: 080511
VISA Proximity
***** **/**

AMOUNT \$37.98

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY



FRENCH PRESS

COFFEE ROASTERS

French Press Coffee Roasters

692-694 Primrose

December 7, 2022

Street

Qualicum Beach, BC

V9K 1S7

(250) 594-4477

www.fpcoffeeroasters.com

Receipt: D733

Ticket: X

Authorization: 093496

VISA CREDIT

AID A0 00 00 00 03 10 10

FOR HERE

Winter Wonderland

\$20.00

Total

\$20.00

Visa [REDACTED] (Contactless)

\$20.00

Quality FOODS

Quality Foods

QUALICUM BEACH

GST # [REDACTED] \$12.99
F/P NANAIMO

Terminal ID: QF01ET01
Trans #: 1391789

Total: CAD\$12.99

PURCHASE
VISA CREDIT

***** [REDACTED]

Exp: **/** P

AID: A0000000031010

ACI/ISO 001/00

APPROVED 030127

SEQ 442001001028

TVR: 0000000000

23/06/20 [REDACTED]

*** CUSTOMER COPY ***

PRE-TAX SUBTOTAL	\$12.99
AMOUNT DUE	\$12.99
VISA	\$12.99
CHANGE DUE	\$0.00
ITEM COUNT	1

 * Have a look upstairs in Quality Foods *
 * very own Home Decor Store *
 * A Step Above *
 *
 * Now on selected items, our new *
 * PRICE + POINTS program *
 * where you can use your Q-Points for *
 * better prices on some of your *
 * favorite brand name products! *

 QP 1299

Thank you for shopping at
Quality Foods
an Island Original.

6/20/2023

11 #1391789 7 RNC [REDACTED]

Tin Hortons

Tin Hortons # 132514
491 Island Hwy East, Parksville, BC, V9P 2F3
(250) 248-0014

Crave-Thru
Order #: 195

3 Donuts - Full Dozen \$38.97

Subtotal: \$38.97



Change Due: \$0.00

Cashier: S-I T-I

TSTN: 876626 (1)
06-21-2025
Receipt #: 8527 JE502
Order ID: 137212601

VISA	*****
Card Entry: 14P...CC	Sequence: 000514
Trans. Type: Purchase	\$38.97
Term #: 102	
REF #: 00000514	
Application Label: VISA CREDIT	
AIC : 40000000031010	
TJP : 000000000	
TST : 0000	
Auth: 00000000	Approved

Guest Copy
RECEIPT REPRINT



REGISTRATION #: 16910826957

DELEGATE FIRST NAME: Adam

DELEGATE LAST NAME: Walker

ORGANIZATION: MLA, Parksville-Qualicum

DELEGATE TITLE:

INVOICE #: CV18739

2023-08-04

PROGRAM	GST	PRICE
REFUND: Registration Fee	-\$17.50	-\$350.00
SUBTOTAL		-\$350.00
TOTAL		-\$367.50
PAID		-\$367.50
BALANCE BEFORE		\$0.00
BALANCE ADJUST		\$0.00
BALANCE AFTER		\$0.00
DUE ON THIS INVOICE		\$0.00

INVOICE #: CV18656

2023-08-04

PROGRAM	GST	PRICE
Registration Fee (Complimentary)	\$0.00	\$0.00
SUBTOTAL		\$0.00
TOTAL		\$0.00
PAID		
BALANCE BEFORE		\$0.00
BALANCE ADJUST		\$0.00
BALANCE AFTER		\$0.00
DUE ON THIS INVOICE		\$0.00

INVOICE #: CV18547

2023-08-03

PROGRAM	GST	PRICE
Registration Fee	\$17.50	\$350.00
#5 A Conversation on Decriminalization and Public Use	\$6.25	\$125.00
Mid-Sized Communities Forum	\$6.25	\$125.00

Welcome Reception (Complimentary)	\$0.00	\$0.00
AVICC Lunch	\$3.75	\$75.00
Delegates Lunch	\$3.75	\$75.00
Banquet (Delegate)	\$6.75	\$135.00

SUBTOTAL	\$44.25	\$885.00
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TOTAL	\$929.25
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PAID	\$929.25
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BALANCE BEFORE	
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BALANCE ADJUST	\$0.00
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BALANCE AFTER	\$0.00
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DUE ON THIS INVOICE	\$0.00
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GRAND SUMMARY

GRAND TOTAL	\$561.75
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TOTAL PAID	\$561.75
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TOTAL DUE	\$0.00
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BALANCE	\$0.00
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**BEER AND
BURGER**

 Learning Garden
Early Childhood Centre

MONTANA'S
BBQ & BAR

MONTANA'S BBQ & BAR

JUNE 22, 2023

INCLUDES BEER, BURGER + DOOR PRIZE ENTRY

TIME:
6:30 PM

PRICE:
\$25.00

TICKET #: 25

TICKET #: 25
*Pd by
Patty Cash
June 21 / 23
- outside event*

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$2,757.09
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,913.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,670.86</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

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



2104 Kelland Road
Black Creek, B.C. V9J 1G4
250-337-8487 Fax: 250-337-5898
info@svnltd.com www.svnltd.com
GST [REDACTED]

Invoice

Invoice Number: 2000657

Invoice Date: April 20, 2023

Crop ID	Block Type	Species	Seedlot	Season / Plant Year	Amount	Cost	Invoice Amount	Tax
2074	412A	CW	46151	SP 23	360	\$0.600	\$216.00	B
1540	412B	HW	63146	SP 22	180	\$0.600	\$90.00	B

Subtotal \$306.00

GST \$15.30

PST \$21.42

Total Due \$342.72

Net 30 days. Due May 20, 2023

For school project



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.ca

Invoice

GST/HST No. [REDACTED]

Date	Invoice #
2023-06-19	7970901

Invoice To
Adam Walker MLA

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		2023-06-19			

Quantity	Item	Description	Price Each	Amount
23	T-shirts	ATC eurospun orange with left chest and back print white	15.95	366.85
2	T-shirts	xxl ATC eurospun orange with left chest and back print white	17.95	35.90

Sales Tax Summary	
GST@5.0%	20.14
PST (BC)@7.0%	28.19
Total Tax	48.33

Thanks for your business!

Total	\$451.08
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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		06/01/23 - 06/30/23	ADAM WALKER MLA
		INVOICE #	TERMS OF PAYMENT
		34440188	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/23
		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		BL	██████████	
06/07	34440187	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising MLA Split Pride Wrap ██████████ PAGE: W 2 Wrap 3 color ePaper Ad Class Totals: \$253.43		1	249.50	
				8.750 inch	0.00	
					3.93	
06/28	34440187	AD CLASS: Supplements MLA Split Canada Day ██████████ PAGE: B 4 Canada 3 Color Supplement ePaper Ad Class Totals: \$331.42 Publication Totals: \$584.85		1	327.50	
				24.500 inch	0.00	
					3.92	
06/28	34440188	PUBLICATION: PARKSVILLE QUALICUM NEWS - News AD CLASS: Display Advertising Canada Day ██████████ PAGE: W 3 Wrap 3 color	2x6i 12i	1	285.00	
				BL	0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34440188	06/30/23	\$ ██████████
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
06/01/23 - 06/30/23		ADAM WALKER MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34440188	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			7.85
		Ad Class Totals: \$292.85		12.000 inch	
		Publication Totals: \$292.85			
06/30		BC GST			43.88
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					
921.58					

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.



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		05/01/23 - 05/31/23	ADAM WALKER MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34426632	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	05/31/23	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			██████████	
05/12	198209	Payment on Account			-187.72	
05/16		ADJ Finance Charges			-3.19	
05/26	198701	Payment on Account			-714.38	
05/26		ADJW/O F/C			-3.19	
				BL		
05/03	PUBLICATION: AD CLASS: 34426631	NANAIMO BULLETIN - News Supplements MLA Split Coronation		1	267.50	
		PAGE: A 12 Events 3 Color Supplement			0.00	
		ePaper			3.93	
		Ad Class Totals: \$271.43		24.500 inch		
		Publication Totals: \$271.43				
				BL		
05/24	PUBLICATION: AD CLASS: 34426632	PARKSVILLE QUALICUM NEWS - News Display Advertising Chamber Directory	2.8x4.8	1	250.00	
		PAGE: Z 26 BusDir	13.44i			
		3 color			0.00	
		ePaper			7.85	
05/31	34426632	Senior Directory	5.6x4.8	1	410.00	
		PAGE: Z 22 SenorDir	26.88i			
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
34426632	05/31/23	\$ 994.48
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
05/01/23 - 05/31/23		ADAM WALKER MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34426632	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	05/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			7.85
		Ad Class Totals: \$675.70		40.320 inch	
		Publication Totals: \$675.70			
05/31		BC GST			47.35
CURRENT NET AMOUNT DUE					994.48
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					994.48

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.

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

Invoice NSD-3458

Adam Walker MLA
Parksville, BC.

August 7th 2023.

Attention: [REDACTED]

To place a 1/3 page advertisement in the Nanaimo Seniors
Directory: - \$440.00
GST - \$22.00

Total Payable upon receipt: - \$462.00

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.

GST# [REDACTED]

250-246-1227.

seniors101@shaw.ca



Invoice # IFGM230720

Balance Due

\$166.95

Cowichan Green Community Society

360 Duncan Street
Duncan, BC V9L 3W4

Invoice Date	Due Date	P.O Number
7/1/2023	7/31/2023	

Bill To

Adam Walker (MLA)
c/o [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	\$166.95	\$166.95

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

Thank you for your business!

iStock order: 2090014555



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IS iStock Sales <noreply@istock.com>
To: Walker.MLA, Adam



Mon 4/10/2023 6:37 AM

content_license_agreement.pdf
132 KB



Hi Adam Walker,

Thanks for subscribing with iStock. We've processed 1 of 12 installments for your subscription. We will continue to charge you \$ 29.00 CAD each month for the remaining \$ 319.00 CAD for the duration of your subscription.

Thanks for choosing iStock.
iStock Customer Service

Order summary

Order number	2090014555
Order date	April 10, 2023
Item	iStock Essentials 10 – 1 Year (10 dl/month)
Duration	1 year

Payment method

Credit card type	Visa
Credit card number	██████████

Billing information

██████████
Qualicum Beach
BC
██████████
Canada

Subtotal: \$ 29.00 CAD
CAGST \$ 3.48 CAD
Total: \$ 32.48 CAD

To access your order details, download history, auto-renew, purchases and more, [sign in to your account](#). Need help? [Contact us](#).

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iStock order: 2090594591



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IS iStock Sales <noreply@istock.com>
To: Walker.MLA, Adam

😊 📄 ↩️ ⏪ ⏩ ⋮
Tue 5/9/2023 6:22 AM

📄 content_license_agreement.pdf
238 KB



Hi Adam Walker,

Thanks for subscribing with iStock. We've processed 2 of 12 installments for your subscription. We will continue to charge you \$ 29.00 CAD each month for the remaining \$ 290.00 CAD for the duration of your subscription.

Thanks for choosing iStock.
iStock Customer Service

Order summary

Order number 2090594591
Order date May 9, 2023
Item iStock Essentials 10 – 1 Year (10 dl/month)
Duration 1 year

Payment method

Credit card type Visa
Credit card number ██████████

Billing information

██████████
Qualicum Beach
BC
██████████
Canada

Subtotal: \$ 29.00 CAD
CAGST \$ 3.48 CAD
Total: \$ 32.48 CAD

To access your order details, download history, auto-renew, purchases and more, [sign in to your account](#). Need help? [Contact us](#).

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Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$5,193.13
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$348.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,541.19</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 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)
-
-
-
-



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.

2587998

Print Date: 14-Jul-23
 Time: 6:10 AM

Date	Due Date
14-Jul-23	13-Aug-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		2261287		0	NORTH

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
FEL00724	FILEBOX RKIVE LTR/LGL WHITE	1.00	1.00	0.00	\$9.49	\$9.49 GP
42112	425 SHEETS KIRKLAND BRAND TOILET PAPER 30 /CASE	1.00	1.00	0.00	\$26.69	\$26.69 GP
ACM20020	RULER ACRYL OFF/ART 12IN/30CM	1.00	1.00	0.00	\$3.89	\$3.89 GP
ACM15582	SCISSOR K-E HARD STRGHT 7BLK	1.00	1.00	0.00	\$9.19	\$9.19 GP
MMM1448ESF	SCISSOR PRECISION 8 S/STL	1.00	1.00	0.00	\$9.69	\$9.69 GP
USS9381	SIGN, 5x6 *WILL RETURN CLOCK	1.00	1.00	0.00	\$9.09	\$9.09 GP
CLO30220FRM1	GLAD KITCHN CATCH WHT 25L*100	1.00	1.00	0.00	\$20.59	\$20.59 GP
EPI60202BULK	GLUE STICK ALL-PURPOSE, 40gm	1.00	1.00	0.00	\$2.89	\$2.89 GP
CATALOG	CATALOG	1.00	1.00	0.00	\$0.00	\$0.00
Fuel Surcharge:						\$1.00

Notes:
 Attn: [REDACTED]

SUBTOTAL:	\$92.52
GST:	\$4.63
PST:	\$6.48

TOTAL: \$103.63

Canadian Dollar

X: [REDACTED]



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.

2571204

Print Date: 02-Jun-23
 Time: 6:25 AM

Date	Due Date
02-Jun-23	02-Jul-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		2244820		0	[REDACTED]

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
CNMP1DHV3	CALC PORT PRINT 10DIG*2203C002	1.00	1.00	0.00	\$74.99	\$74.99 GP
BSN36619	PAD ADHES RECYC 4x6 YLW *5/PK	1.00	1.00	0.00	\$21.99	\$21.99 GP
BICVCG11BE	PEN, RTRC ATLANTIS*BLUE	1.00	1.00	0.00	\$14.89	\$14.89 GP
Fuel Surcharge:						\$1.00

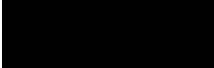
Notes:
 Attn: [REDACTED]

SUBTOTAL:	\$112.87
GST:	\$5.68
PST:	\$7.95
RECYCLING FEE:	\$0.70
TOTAL:	\$127.20

X: _____

Canadian Dollar

Check out the 'About Us' section of our website. Learn more about our company and how we got here!



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

Receipt No: 101040818
 Date: 6/21/23
 Cashier: SALES
 Register No: 1
 Customer No: 0

Qty	Item	Amount
1.00	@ \$17.06 T 67298901202 ENV 4 3/4 X 6 1/2 OPEN SIDE 24LB PACKAGE OF 100 100pc Reg: \$18.95 Disc: \$1.89	\$17.06
Sub Total		\$17.06
GST 5% Tax		\$0.85
PST, 7% Tax		\$1.19
Total		\$19.10
Visa		\$19.10

Qty of Items: 1

WITH DISCOUNT YOU SAVED \$1.89

ART & CRAFT GST
 STATIONERS GST

THE CRAFT SHOP
 206 W 1ST AVE
 QUALICUM BEACH, BC. V9K
 250-752-3471

SALE

REF#: 00000003

Batch #: 721
 06/21/23
 APPR CODE: 054610
 Trace: 3
 VISA

Proximity

AMOUNT \$19.10

APPROVED

VISA CREDIT
 AID: A0000000031010
 TVR: 00 00 00 00 00

THANK YOU / MERCI

CUSTOMER COPY



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

Receipt No: 101039958
 Date: 5/12/2023
 Cashier: SALES
 Register No: 1
 Customer No: 0

Qty	Item	Amount
2.00	@ \$12.70 T	\$25.40
	8993280001022	
	PPR ECONO 20LB 81/2X11 92BRT	
Sub Total		\$25.40
GST 5% Tax		\$1.27
PST 7% Tax		\$1.78
Total		\$28.45
Cash		\$30.00
Change		(\$1.55)

Qty of Items: 2

ART & CRAFT GST
 STATIONERS GST

0=====

DOLLYS HOME HARDWARE
 BOX B15 , 169 WEST SECOND AVENUE
 ALL CUSTOMER ORDERS ARE TO BE PRE PAID
 Phone : (250)752-9833
 P.S.T [REDACTED] G.S.T [REDACTED]

1030066 MALLET, RUBBER 80Z BLACK
 1. EA @ \$5.99/EA \$5.99
 Item Total 5.99
 G.S.T 0.30
 P.S.T 0.42
 Sub Total 6.71

=====
Total Due **6.71**
 CASH 50.00
 Round to 5 cents 0.01
Change **43.30**

=====
 hw 01 997455 [REDACTED] 2023-Jun-30

=====
 Returns with original receipt 90 days
 Unused in original unopened packaging
 AIR CONDITIONERS FINAL SALE
 =====

0

Pacy



We

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Complete the survey by

Paper copies are also available
Primrose Stree

For help completing the su
250 752 6921 or drop in t

www.qualicumbeach.com/

0=-----
DOLLYS HOME HARDWARE
BOX 815 , 169 WEST SECOND AVENUE
ALL CUSTOMER ORDERS ARE TO BE PRE PAID
Phone : (250)752-9833
P.S.T [REDACTED] G.S.T [REDACTED]

5312012 BATTERIES, WATCH LTHM CR2032 3V 6
2. PK @ \$27.99/PK \$55.98
EHF PRIMARY BUTTON X 6
2. PK @ \$0.12/PK \$0.24
Item Total 56.22
G.S.T 2.81
P.S.T 3.94
Sub Total 62.97

Total Due 62.97
DEBIT CARDS 62.97

hw 01 966653 [REDACTED] 2022-Dec-01
[REDACTED]

Returns with original receipt 30 days
Unused in original unopened packaging
Final Sale on Clearance Items

ODolly's Home Harwdare

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 62.97

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/12/01 [REDACTED]
REFERENCE #: 66241316 0019761440 H
AUTHOR. #: 195632
INVOICE NUMBER: 01966653

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Walker, Adam

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$71.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$71.73</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$7,913.67
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,371.47</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,285.14</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 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

[REDACTED]
Mediation, Negotiation, Consultation & Training

[REDACTED]
[REDACTED]@gmail.com [REDACTED]

Invoice

June 21, 2023

June 10, 2023 Pre-Mediation Services 2 hours @ 175.00	\$350.00
June 16, 2023 0.5 hour consultation, preparation and summary	\$ 87.50
June 20, 2023 Mediation Services 4 hours @ 175.00	\$700.00
Travel 120KM @ 0.60 cents per KM	<u>\$ 72.00</u>
	\$1209.50

Please pay by cheque or etransfer within 30 days

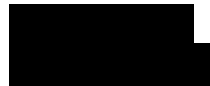
Invoice

July 5, 2023

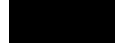
To:

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

From:



Parksville, BC



For outreach services for the period June 1, 2023, to June 30, 2023 as per agreement dated January 18, 2023 - \$1,250.00

Thank You



Invoice

Submitted on 07/10/2023

Invoice for

Administration Services
Adam Walker MLA

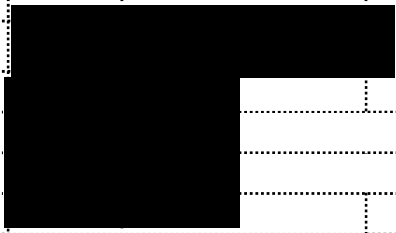
Payable to

Description	Hours	Price / Hour	Total price
Admin Services June 29th	2	\$45.00	\$90.00
Admin Services June 30th	2	\$45.00	\$90.00
Admin Services June 30th	2	\$45.00	\$90.00
Admin Services July 4th	2	\$45.00	\$90.00

Notes: Meeting June 29th 0830hrs 2 hr min.
Meeting June 30th 0830hrs and 1400hr, 2hr min.
Meeting July 4th
1400hrs, 2hr min.

Subtotal **\$360.00**

\$360.00



INVOICE

7-25-2023

Invoice for
Administration Services
Adam Walker MLA

Payable to

Description	Hours	Price / Hour	Total price
Admin Services July 17th	2	\$45.00	\$90.00
Notes: Meeting July 17th 2 hr min.		Subtotal	\$90.00
			\$90.00

Invoice

August 3, 2023

To:

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

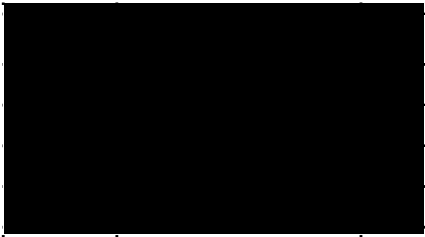
From:



For outreach services for the period July 1, 2023, to July 31, 2023 as per agreement dated January 18, 2023 - \$1,250.00

Thank You





INVOICE

8-22-2023

Invoice for
Administration Services
Adam Walker MLA

Payable to

Description	Hours	Price / Hour	Total price
Admin Services Aug 2nd	2	\$45.00	\$90.00
Admin Services Aug 9th	2	\$45.00	\$90.00
Notes: Meetings 2 hr min.			Subtotal
			\$180.00

Staff Lunch

05/17/2023 [REDACTED] 0001
000000#4736

BLT/TUNA/EGG/CH/ T1 \$9.75
BLT/TUNA/EGG/CH/ T1 \$9.75
TURK/HAM/SWISS T1 \$10.95
MDSE ST \$30.45
GST \$1.52

***TOTAL \$31.97
CASH \$35.00
CHANGE \$3.03

**BAILEY'S
IN THE VILLAGE**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]