

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 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:	<b>Note 1</b>	\$3,900.89
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$145.03</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,045.92</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023** to **Sep. 30, 2023**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023** to **Dec. 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
- 
- 
-



RCSS 1525

250-390-5718

Big on Fresh, Low on Price

23-FROZEN

06038313313 NN ICE POPS CP GRJ

\$5.69 lmt 4, \$5.99 ea

4 @ \$5.69 ea

22.76

06294200266 CHAP LIL LOL FRUIT GRJ

\$5.19 lmt 4, \$5.49 ea

4 @ \$5.19 ea

20.76

SUBTOTAL

43.52

G=GST 5% 43.52 @ 5.00%

2.18

TOTAL

45.70

Trans. Type: PURCHASE

Account: VISA

CAD\$ 45.70

Card Type: CREDIT

Card Number: \*\*\*\*\*

DateTime: 23/08/15

Ref. #: 105358

Auth #: 09365G

VISA CREDIT

A0000000031010 0000000000

00 APPROVED - THANK YOU

Retain this copy for statement validation

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

CREDIT TN

45.70

You could have earned at least 450

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST #

THANK YOU FOR SHOPPING RCSS

MANAGER NAME

23/08/15 11:59:22

22 5933

\*\*\*\*\*



\*\*\*\*\*



# You're registered for United Way BC Day Kick-off Breakfast - Central and Northern Vancouver Island!

📅 Tuesday, 9/26/2023 7am PDT - 8:30am PDT

📍 Coast Bastion Hotel

⊖ **Your Details**  
A copy will be emailed shortly

[Print](#)

## Summary

Transaction #22037633

Registered on 08/30/2023 at 11:41 AM

### TICKETS X 1

Single Ticket	\$40
1 Ticket Included	

<b>Subtotal</b>	<b>\$40</b>
-----------------	-------------

<b>Total</b>	<b>\$40</b>
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## Personal Details

Adam Walker

[REDACTED]

[REDACTED]

Qualicum Beach, British Columbia [REDACTED]

CA

Pay [REDACTED] - Constituent Lunch



# FRENCH PRESS

COFFEE ROASTERS

## French Press Coffee Roasters

692-694 Primrose Street  
Qualicum Beach, BC V9K 1S7  
(250) 594-4477  
www.fpcoffeeroasters.com

August 1, 2023

Receipt: TZap  
Authorization: 143109  
GST # [REDACTED]

Interac  
AID A0 00 00 02 77 10 10

FOR HERE

**Reuben** \$13.50  
With chips/Potato Crisps

Subtotal \$13.50  
GST \$0.68

**Total** \$14.18  
Interac [REDACTED] (Contactless) \$14.18

**Final Approach Restaurant**  
 3-1000 Ravensbourne Lane  
 Qualicum Beach, BC  
 Canada, V9K 1P9  
 Tel: 2507528966  
 Printed May 18, 2023 at [REDACTED]

May 18, 2023 at [REDACTED]  
 Table: 22, 3 guests  
 Party Name: 11  
 GST #: [REDACTED]

CAESAR SALAD - LARGE  
 + \$8.00: Add Salmon  
 2 x SOUP AND SANDWICH

*REMOVE from  
 1 soup sandwich  
 \$18 -  
 90 GST  
 18.90*

Food Total	\$67.00
GST	\$3.25
Tax	\$0.00
Total	\$70.25
	<i>64.05</i>
	<i>-18.90</i>

Thank you for joining us  
 Follow us on Facebook and Instagram  
 @finalapproach *\$45.15*

Tip Guide:  
 18%=\$11.53    21%=\$13.45    24%=\$15.37

Printed from iPad using TouchBistro Pro

FINAL APPROACH  
 1000 RAVENSBOURNE LANE  
 UN  
 QUALICUM BEACBC

CARD [REDACTED]  
 CARD TYPE VISA  
 DATE 2023/05/18  
 TIME 0170 [REDACTED]  
 SERV ID 9632  
 CHECK # 75872  
 TABLE # 22  
 RECEIPT NUMBER  
 H82037914-001-001-987-0

PURCHASE  
 AMOUNT [REDACTED]  
 TIP [REDACTED]  
 TOTAL [REDACTED]

VISA CREDIT  
 A000009831010  
 FAFAABC93011D52C  
 0000000000-

**APPROVED**  
 AUTH# 01964G    01-027  
 THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 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:	<b>Note 1</b>	\$5,670.86
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$941.01</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,611.87</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

Invoice No.	1323902
Customer No.	[REDACTED]
Invoice Date	08-JUN-23
Sales Order No.	2091312385
Sales Order Date	08-JUN-23
Purchase Order No.	
Job or Project Title	
Ordered By	
Client	Adam Walker, MLA
Promotion	

<b>Bill To</b>
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-JUN-23

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

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

Invoice reflects order placed on iStock.com

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

Resolution: Full  
Duration: 1 Year  
Start Date: 2023-04-08 00:07:20.000  
End Date: 2024-04-08 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 No.	1337481
Customer No.	[REDACTED]
Invoice Date	08-JUL-23
Sales Order No.	2091999435
Sales Order Date	08-JUL-23
Purchase Order No.	
Job or Project Title	
Ordered By	
Client	Adam Walker, MLA
Promotion	

<b>Bill To</b>
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-JUL-23

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Getty Images: [www.gettyimages.com/customer-support](http://www.gettyimages.com/customer-support)  
iStock: [www.istockphoto.com/customer-support](http://www.istockphoto.com/customer-support)  
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Registered Address: Getty Images (Canada), Inc.  
199 Bay Street Commerce Court West, Toronto, Ontario, M5L 1A9

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Resolution: Full  
Duration: 1 Year  
Start Date: 2023-04-08 00:07:20.000  
End Date: 2024-04-08 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.	1350388
Customer No.	[REDACTED]
Invoice Date	08-AUG-23
Sales Order No.	2092437696
Sales Order Date	08-AUG-23
Purchase Order No.	
Job or Project Title	
Ordered By	
Client	Adam Walker, MLA
Promotion	

<b>Bill To</b>
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-23

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

Invoice reflects order placed on iStock.com

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Resolution: Full  
Duration: 1 Year  
Start Date: 2023-04-08 00:07:20.000  
End Date: 2024-04-08 23:59:59.000

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

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

## Your Twilio account has been recharged

Twilio <no-reply@twilio.com>

Mon 2/6/2023 8:03 PM

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



The balance of Adam Walker MLA with SID:  
AC92977ccc07b5abdfaa6cbc8cf075f156 and owner email:  
adam.walker.mla@leg.bc.ca fell below \$20.00 and according to the auto-  
recharge settings, we charged the payment method (\*\*\*\* \*  
\$80.20 to bring the balance to \$100.00.

Visit the Twilio Account Portal to [view your payment history](#) or [download a printable receipt](#).

If you'd like to see the latest usage on the account - please visit our [Usage page](#).

In case you are not using your Twilio account at the moment and want to close your account or stop the recurring charges - please visit the [Stop Recurring Charges page](#) or our [How-to-close a Twilio account guide](#).

This system email was sent to Adam Walker (adam.walker.mla@leg.bc.ca) regarding your Twilio Account  
'Adam Walker MLA'  
(AC92977ccc07b5abdfaa6cbc8cf075f156)  
and transaction CX3860d023837ad6c5456b90b44f03a473  
by Twilio, Inc., 101 Spear Street, Suite 500, San Francisco, CA 94105

If you have any questions, please [contact our support team](#).

Fwd: Your Nest Aware Plus (Office) subscription receipt



## You're all set

We've charged you for **Nest Aware Plus**.

Your subscription will renew automatically until you cancel (cancellation policy). If you don't want to be charged, cancel at least one day before the billing cycle starts. You can make changes to your subscription or update billing information anytime. [Manage subscriptions](#)

BILLING DATE Jun 17, 2023  
NEXT RENEWAL DATE Jun 17, 2024

Nest Aware Plus	\$160.00
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PAYMENT METHOD	ESTIMATED TAX	\$19.20
Visa **** [REDACTED]	TOTAL	\$179.20

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Google LLC, 1600 Amphitheatre Parkway, Mountain View, CA 94043, United States  
[www.google.com](http://www.google.com)

You have received this service email to update you about your recent Google Store transaction.



**Cowichan Green Community Society**

360 Duncan St.  
Duncan, BC V9L 3W4  
(250) 748-8506

# Invoice

Date	Invoice #
9/01/2023	IFGM230910

Invoice To

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

Month/Edition	Terms
Fall 2023	Net 30

Item	Description	Qty	Rate	Tax	Amount
IFGM 1/8 Page MLA/MP Ad	1/8 MLA/MP ad IFGM	1	166.95	G	166.95

Please be advised that any invoices outstanding after 30 days are subject to 1.5% interest per month.	<b>Subtotal</b>	\$159.00
	GST/HST	\$7.95
<p><b>Thank you. Your purchase directly funds locally-focused programs that make our home a more sustainable place to eat, live, work, &amp; play</b></p> <p><u>Payment Methods:</u></p> <p><b>Cheque</b> Payable to: Cowichan Green Community Society</p> <p><b>Debit / Creditcard / Cash</b> Visit the reFRESH Marketplace Monday to Saturday</p> <p><b>E-transfer</b> accounts@cowichangreencommunity.org Specify the invoice # &amp; make the security password: Community360</p> <p>GST/HST No. [REDACTED] www.cowichangreencommunity.org</p>	<b>Total</b>	\$166.95
	<b>Payments / Credits</b>	\$0.00
	<b>Balance Due</b>	\$166.95

**Bill To**

Adam Walker MLA  
 ATTN: Accounts Payable  
 A-184 Second Avenue W  
 Qualicum Beach, BC V9K 1Y4

**Invoice Summary**

Account No.	██████████
Invoice Date	10/31/2023
Amount Due	\$ 417.22
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Adam Walker MLA  
 Brand Name: Adam Walker MLA  
 Account No: ██████████  
 A-184 Second Avenue W  
 Qualicum Beach, BC V9K 1Y4

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 397.35
Ordered By	_____	Tax Amount: GST	\$ 19.87
Campaign Number	27360	Payments Applied	\$ 0.00
Description	Seniors Directory Oct 25/23	Payment Due Amount	\$ 417.22
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on November 06, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI50574
Invoice Date:	10/31/2023
Payment Due:	\$ 417.22

**REMIT TO:**

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

**BILL TO:**

Adam Walker MLA  
 A-184 Second Avenue W  
 Qualicum Beach, BC V9K 1Y4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI50574

Invoice Date:

10/31/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
PQN - Seniors Directory	10/25/2023	10/25/2023	Seniors Directory 2.8Cx9.75 Oct 25/23	Senior's Directory	1/2 Page - Vertical (P34/36) (BC) (3.5417x9.75)	—	\$ 397.35

[Click Here For Tearsheet](#)

Tax Amount

\$ 19.87

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Walker, Adam

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$5,541.19
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$200.00)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,341.19</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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)  
-  
-  
-  
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Walker, Adam

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$71.73
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$18.06</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$89.79</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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 3 - Oct. 1, 2023 to Dec. 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:	<b>Note 1</b>	\$12,285.14
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,500.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$14,785.14</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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

# Invoice

September 1, 2023

To:

Adam Walker, MLA  
184 W. 2<sup>nd</sup> Avenue  
Qualicum Beach, BC  
V9K 2T5

From:



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

Thank You



# Invoice

September 1, 2023

To:

Adam Walker, MLA  
184 W. 2<sup>nd</sup> Avenue  
Qualicum Beach, BC  
V9K 2T5

From:



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

Thank You

