

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

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>	\$3,244.23
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,960.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,204.23</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, 2021 to Sep. 30, 2021**

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

**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, 2021 to Dec. 31, 2021**

**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
- 
- 
-

**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**

[Redacted]  
 Office of Adam Walker, MLA

**INVOICE #** 1001  
**DATE** 08/12/2021  
**DUE DATE** 08/12/2021  
**TERMS** Net 30

	QTY	RATE	TAX	AMOUNT
<b>Dinner</b> Three course plated Dinner at \$50 a head. NO Alcohol is included in this price. Event: December 8th 2021 from 5pm-930pm.	40	50.00	GST	2,000.00
<b>Gratuity</b> 18%	1	360.00	Exempt	360.00

We require a deposit 72 hours prior to the event, it is non refundable and it is \$500. However if covid restrictions suddenly change which made the event impossible to host on our part then we would refund it, but if for instance it was just because a member of your group got Covid and you decided to cancel less than 72 prior then we would not refund the money, this can be paid with a credit card over the phone or in person. Or by cheque made out to the Black Goose Inn.

SUBTOTAL	2,360.00
GST @ 5%	100.00
TOTAL	2,460.00
PAYMENT	500.00
<b>BALANCE DUE</b>	<b>\$1,960.00</b>

The Black Goose Inn is fully insured including liability insurance. All staff have their serving it right. And all chefs have food safe. All staff are fully informed and understand the current Covid-19 protocols set by the government to keep all customers safe.

**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		100.00	2,000.00

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

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	\$4,727.01
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$9,732.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,459.25</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, 2021 to Sep. 30, 2021**

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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, 2021 to Dec. 31, 2021**

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

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



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>ADAM WALKER MLA</b> <b>A-184 SECOND AVENUE W</b> <b>QUALICUM BEACH BC</b> <b>V9K 1Y4</b>		09/01/21 - 09/30/21	ADAM WALKER MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34131250	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		██████████	09/30/21	██████████		
		View your account information and display ad tearsheets at: <b><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a></b> 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	
08/31		BALANCE FORWARD			797.55	
09/24	61893	Payment on Account			-597.97	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
		199.58				<b>199.58</b>

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
34131250	09/30/21	<b>\$ 199.58</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ADAM WALKER MLA	

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

### 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 102

Lions Club of Parksville  
241A Moilliet Street  
Parksville, B.C.  
V9P 1K8

Date: September 16<sup>th</sup>, 2021

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

Reference: Invoice LFFS 2021-102

DESCRIPTION	AMOUNT
<b><u>Parksville Lions Free Family Skate</u></b> <b><u>Oceanside Place – September 2021 to February 2022</u></b>	
<b>THANK YOU for supporting our Community initiative.</b>	
Purchase of a space on TWO A Frame Sandwich Boards that will be displayed in Oceanside Place during Sunday Free Family Skate days.	
Cost charged for advertising 2021-2022 Lions Free Family Skate season September to February...	
<b>AMOUNT DUE</b>	<b>\$200.00</b>
<b>Please make cheques payable to “Lions Club of Parksville”</b>	

**Thank You**

Pay Last Amount  
in This Column



# INVOICE

Date: 10/12/2021  
INVOICE # 202122-29

Mailing Address:  
PO BOX 661  
Nanaimo, BC V9R 5L9

To [Redacted]  
**Adam Walker MLA**  
A-184 Second Ave. West  
Qualicum Beach, B.C. V9K 2T5

Salesperson	Category	Payment Terms	Due Date
[Redacted]	4110 Encore Advertising	Due upon receipt	30 days

Qty	Description	Unit Price	Line Total
1	2021-2022 Encore Advertising	\$ 300.00	\$ 300.00
	1/4 page		
		Subtotal	\$ 300.00
		GST# [Redacted] GST	15.00
		<b>Total</b>	<b>\$ 315.00</b>

**PAYMENT METHOD:**

- Cheque enclosed *Please make cheque payable to **Vancouver Island Symphony***
  - Direct Deposit *Please request banking information*
  - Credit card: *Please call 250.754.0177 to charge by phone.*
- Visa  MasterCard

Credit Card No: \_\_\_\_\_ Exp: \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature \_\_\_\_\_

Charitable# [Redacted] Payments will be processed within 30 days of receipt.

**Thank you for supporting the Vancouver Island Symphony!**

# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

## Invoice To

New Democrat  
BC Government Caucus  
Attention: [REDACTED]  
166 East Annex, 501 Belleville Street  
Victoria, BC V8V 1X4

## Invoice

Date	Invoice #
2021-05-21	27538

P.O. No.	Terms	Due Date	Account #
		2021-05-21	

Qty	Description	Rate	Amount
	CLR full page Ad GST On Sales	600.00 5.00%	600.00 30.00
	GST/HST No. [REDACTED]		

**Subtotal** \$600.00

**Total** \$630.00

**Payments/Credits** \$0.00

**Balance Due** \$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

MLA Paid \$20.33

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Invoice date: 9/13/2021

Invoice no.: 51172

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
August 27, 2021	To Display Advertisement - New Year Holiday Edition  Page Number(s) 17  holiday greetings  Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>

GST No. [REDACTED]

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

MLA Paid 41.00

# URDU JOURNAL

0826193 B.C LTD  
1148 HOWSE PLACE  
COQUITLUM, BC  
V3K 5V7  
PH: 778-999-9499

# INVOICE

DATE : May 21, 2021  
INVOICE : 2021-1432  
GST : [REDACTED]

New Democrat BC Government Caucus  
166 East Annex  
501 Belleville Street  
Victoria, BC V8V 1X4  
[REDACTED]  
[REDACTED] / [REDACTED]

FOR: EID ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISMENT CHARGES FOR Eid OTHER SIZE FRONT PAGE FULL PAGE OTHER SIZE	1	500.00	\$ 500.00

Please mail cheque payable to

0826193 B.C LTD  
1148 HOWSE PLACE COQUITLUM BC V3K 5V7

SUBTOTAL	\$ 500.00
TAX RATE	5.00%
GST	\$ 25.00
SUB-TOTAL	\$ 525.00
PREVIOUS BALANCE	\$ -
TOTAL	\$ 525.00

THANK YOU FOR YOUR BUSINESS!

MLA Paid: \$16.93



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus  
 166 East Annex,  
 501 Belleville Street  
 Victoria, BC  
 V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
5/7/2021	21126		██████████	30 Days	6/6/2021
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inch Glossy Color Ad for Issue # 544 May 7, 2021  PREMIER JOHN HORGAN & YOUR MLAS WISH MUSLIMS " A HAPPY EID UL FITR"		600.00	600.00	
	GST On Sales		5.00%	30.00	
Thank You For Your Business GST # ██████████				<b>Subtotal</b>	\$600.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$30.00
				<b>Total</b>	\$630.00
<b>Balance Due</b>			\$630.00		

MLA Paid: \$20.33

Receipt for Adam Walker

Account D



Invoice/Payment Date  
May 13, 2021, 5:17 PM

Payment Method  
Visa  
Reference Number ZCXTJ3TNW2

Paid

CA\$131.37 CAD

Transaction D  
3849842021799761-7491817

Subtotal 131.37 CAD  
GST/HST CAD 0.00

Product Type  
Facebook

You made this manual payment

Campaigns

Post: "Help us plant a forest!" CA\$50.00  
From Apr 15 2021 12:00 AM to Apr 28 2021 11:59 PM

Post "Help us plant a forest " 5 201 impressions CA\$50.00

Post: "Earlier this year, the Province invested \$5..." CA\$50.00  
From Apr 15 2021 12:00 AM to Apr 28 2021 11:59 PM

Post "Earlier this year the Province invested \$5 " 7 530 impressions CA\$50.00

Post: "Starting today, folks who are 50+ can now..." CA\$31.37  
From Apr 15 2021 12:00 AM to Apr 28 2021 11:59 PM

Post "Starting today folks who are 50+ can now " 3 302 impressions CA\$31.37

Receipt for Adam Walker

Account D [REDACTED]



Invoice/Payment Date

Jun 7, 2021, 9:50 AM

Payment Method

Visa [REDACTED]

Reference Number R42LR4KPW2

Paid

CA\$193.52 CAD

Transaction D

3985292434921391-7626872

Subtotal 193 52 CAD

GST/HST CAD 0 00

Product Type

Facebook

You made this manual payment

Campaigns

Post: "We are thrilled to announce 4 new childcare..."

CA\$100.00

From May 13 2021 12 00 AM to May 29 2021 11 59 PM

Post "We are thrilled to announce 4 new childcare "

11 420 impressions

CA\$100 00

Post: "As we wrap up Nursing Week, we wanted to echo..."

CA\$50.00

From May 13 2021 12 00 AM to May 29 2021 11 59 PM

Post "As we wrap up Nursing Week we wanted to echo "

7 692 impressions

CA\$50 00

Post: "Today in the House I was honoured to have the..."

CA\$41.00

From May 13 2021 12 00 AM to May 29 2021 11 59 PM

Post "Today in the House was honoured to have the "

2 001 impressions

CA\$41 00

Post: "It's official! More than 50% of eligible British..."

CA\$2.52

From May 13 2021 12 00 AM to May 29 2021 11 59 PM

Post " t's official More than 50% of eligible British "

304 impressions

CA\$2 52



# Receipt for Adam Walker

Account ID



Invoice/Payment Date  
**Jun 22, 2021, 9:40 AM**

Payment Method  
**Visa**  
Reference Number G5ER55KNW2

Paid

# CA\$200.00 CAD

Transaction ID  
**4027822640668362-7708052**

Subtotal 200 00 CAD  
GST/HST CAD 0 00

Product Type  
**Facebook**

You're being billed because you reached your CA\$200 00 payment threshold

## Campaigns

**Post: "OLD GROWTH UPDATE: "**

**CA\$100.00**

From Jun 7 2021 12 00 AM to Jun 22 2021 9 30 AM

Post "OLD GROWTH UPDATE "

13 141 mpressions

CA\$100 00

**Post: "More affordable housing is coming to Qualicum..."**

**CA\$50.00**

From Jun 7 2021 12 00 AM to Jun 22 2021 9 30 AM

Post "More affordable housing is coming to Qualicum "

9 663 mpressions

CA\$50 00

**Post: "BC RESTART UPDATE: ☐☐"**

**CA\$50.00**

From Jun 7 2021 12 00 AM to Jun 22 2021 9 30 AM

Post "BC RESTART UPDATE "

5 398 mpressions

CA\$50 00

# Tax Invoice for Adam Walker

Account D [REDACTED]



Invoice/Payment Date  
**Jul 30, 2021, 1:05 AM**

Payment Method  
**Visa** [REDACTED]  
Reference Number KLN4J5TNW2

Transaction ID  
**4070996086351019-7918217**

Product Type  
**Facebook**

Paid

## CA\$134.76 CAD

Subtotal CA\$128.34 CAD  
GST/HST 6.42 CAD (Rate 5%)

Ad spend since Jun 30 2021

### Campaigns

**Post: "Step 3 of BC's Restart will begin on July 1st! □□"**

From Jun 30 2021 12:00 AM to Jul 16 2021 11:59 PM

**CA\$50.00**

Post "Step 3 of BC's Restart will begin on July 1st" "

11 270 impressions

CA\$50.00

**Post: "HANG ONTO YOUR...□□"**

From Jun 30 2021 12:00 AM to Jul 16 2021 11:59 PM

**CA\$50.00**

Post "HANG ONTO YOUR" "

9 530 impressions

CA\$50.00

**Post: "\*\*\*\*GIVEAWAY\*\*\*\*"**

From Jun 30 2021 12:00 AM to Jul 16 2021 11:59 PM

**CA\$28.34**

Post "\*\*\*\*GIVEAWAY\*\*\*\*"

2 239 impressions

CA\$28.34

Invoice No.	1071290
Customer No.	[REDACTED]
Invoice Date	08-SEP-21
Sales Order No.	2074404002
Sales Order Date	08-SEP-21
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-SEP-21

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

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

Invoice reflects order placed on iStock.com

Line No.	Description	Ordered & Delivered	Unit Price	Extended Price	Tax	Tax Rate	Tax Amount
1	SUBISTOCK10 iStock Essentials 10 – 1 Year (10 downloads/month)	1	29.00	29.00	CAGST _O2C_ O_1914 BCPST _O2C_1 930	5% 7%	1.45 2.03
	Resolution: Full Duration: 1 Year Start Date: 2021-04-06 00:00:00.000 End Date: 2022-04-06 23:59:59.000						
	Tax CAGST		29.00@ 5%				
	Tax BCPST		29.00@ 7%				
	<b>Sub Total</b>		<b>29.00</b>				
	<b>Tax</b>		<b>3.48</b>				
	<b>Total</b>		<b>32.48</b>				
	<b>Paid/Credited</b>		<b>32.48</b>				
	<b>Total Due</b>				CAD		<b>0.00</b>

# Tax Invoice for Adam Walker

Account ID [REDACTED]



Invoice/Payment Date  
**Sep 30, 2021, 1:05 AM**

Payment Method  
**Visa** [REDACTED]  
Reference Number GYVHL77PW2

Transaction ID  
**4303127893137839-8262824**

Product Type  
**Facebook**

Paid

## CA\$73.43 CAD

Subtotal CA\$69.93 CAD  
GST/HST 3.50 CAD (Rate 5%)

Ad spend since Sep 20 2021

## Campaigns

**Post: "WE GOT AN ALLIGATOR ☐☐ ...I MEAN A LAMINATOR! "**

**CA\$69.93**

From Sep 20 2021 12:00 AM to Sep 27 2021 11:59 PM

Post "WE GOT AN ALL GATOR ... MEAN A LAM NATOR " 5 886 impressions

CA\$69.93



# British Columbia/Yukon Command The Royal Canadian Legion

## Military Service Recognition Book

*"Honouring the Veterans of British Columbia and the Yukon"*

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS  
166 EAST ANNEX, PARLIAMENT BUILDINGS  
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

### Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

### Thank You for Your Support!



 PLEASE MAKE CHEQUE PAYABLE TO: <b>BC/YUKON COMMAND</b> <b>THE ROYAL CANADIAN LEGION</b> <b>(BC/Y RCL)</b> P.O. BOX 5555 VANCOUVER, BC V6B 4B5 Tel. Toll Free: 1-800-964-9074	
--	--

CO Paid \$57.80

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

[REDACTED]

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS  
74 B \*BCCL21B301571\*

#### Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

Name on Card: \_\_\_\_\_

Card No. \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date \_\_ / \_\_ Security Code (CVV): \_\_\_\_\_

Return this portion in the envelope provided.

**BC/YUKON COMMAND**  
**THE ROYAL CANADIAN LEGION**  
P.O. BOX 5555  
VANCOUVER, BC  
V6B 4B5



Inspire Creative  
250 616 2523

502 Selinger Place  
Lady mith, Briti h Columbia  
V9G 2C5  
Canada

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

Date of Issue  
10/29/2021

Due Date  
11/28/2021

Invoice Number  
0001333

Amount Due (CAD)  
**\$803.25**

Description	Rate	Qty	Line Total
Design MLA Ads - Business Economic Mag & VISO 1/2 Page Ads	\$60.00 +GST	1	\$60.00
Design Paid Sick Leave Postcard 2 Paid Sick Leave Postcard 3	\$100.00 +GST	1	\$100.00
Design Vaccine Card Banner Ad Primary Care Banner Ad	\$100.00 +GST	1	\$100.00
Design Winter Art Contest Poster 8.5x11	\$80.00 +GST	1	\$80.00
Design A Year In Review Flyer/Brochure (bill to date)	\$300.00 +GST	1	\$300.00
Design Map Design - Add Constituency border and area designations (bill to date)	\$125.00 +GST	1	\$125.00

Subtotal 765.00  
GST (5%) 38.25

Total 803.25  
Amount Paid 0.00

Amount Due (CAD) \$803.25





# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>ADAM WALKER MLA</b> <b>A-184 SECOND AVENUE W</b> <b>QUALICUM BEACH BC</b> <b>V9K 1Y4</b>		10/01/21 - 10/31/21	ADAM WALKER MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34162830	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		10/31/21		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			199.58
10/19	62463	Payment on Account			-199.58
				BL	
10/27	34162830	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Supplements Focus Nanaimo MLA Split [REDACTED] PAGE: Y 5 Focus 3 Color Supplement ePaper		1	297.50
		Ad Class Totals: \$300.13		9.100 inch	0.00
		Publication Totals: \$300.13			2.63
10/31		BC GST			15.01
CURRENT NET AMOUNT DUE					315.14
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					315.14

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
34162830	10/31/21	\$ 315.14
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ADAM WALKER MLA	

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

### 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.



Inspire Creative  
250 616 2523

502 Selinger Place  
Ladymith, British Columbia  
V9G 2C5  
Canada


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

Date of Issue  
11/30/2021

Due Date  
12/30/2021

Invoice Number  
0001356

Amount Due (CAD)  
**\$236.25**

Description	Rate	Qty	Line Total
Design Vaccine Card - Back side compliments of	\$35.00 +GST	1	\$35.00
Design Old Growth Protection Ad	\$40.00 +GST	1	\$40.00
Design Christmas Card Setup 6x4 + 5 5x4 25	\$50.00 +GST	1	\$50.00
Design Oceanside + Nanaimo/Lantzville Flyer Edits	\$100.00 +GST	1	\$100.00
	Subtotal		225.00
	GST (5%)		11.25
			
	Total		236.25
	Amount Paid		0.00
	Amount Due (CAD)		\$236.25

Terms

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



**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Invoice date: 11/24/2021

Invoice no.: 51350

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 19, 2021	To Display Advertisement - Chanukah issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>

GST No. [REDACTED]

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

Shared by many MLAs  
CO paid \$39.78

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Walker, Adam

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$10,828.88
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,285.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,114.25</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, 2021 to Sep. 30, 2021**

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

**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, 2021 to Dec. 31, 2021**

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

# COSTCO WHOLESALE

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

Z2 Member [REDACTED]

168394 PAPER RECYC	15.49 GP
168394 PAPER RECYC	15.49 GP
168394 PAPER RECYC	15.49 GP
168394 PAPER RECYC	15.49 GP
1869320 CHEFS K.MAT	24.99 GP
SUBTOTAL	86.95
TAX	10.44
**** TOTAL	<b>97.39</b>

XXXXXXXXXXXX [REDACTED]

ACCT: INTERAC CHEQUING

REFERENCE #: 66319112-0010010560 C

AUTH #: 143032 2021/09/25 [REDACTED]

Invoice Number: 204056

Purchase - Interac

A0000002771010

8080008000 7800

00 APPROVED - THANK YOU 001  
AMOUNT: \$97.39

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac	97.39
CHANGE	0.00

H (P)PST 7%	6.09
G (G)GST 5%	4.35

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

*Pay  
Jessica*

**SALE**

REF#: 00000013

Batch #: 274  
09/24/21  
APPR CODE: 415455  
Trace: 13  
VISA  
\*\*\*\*\*

Proximity  
\*\*/\*\*

**AMOUNT \$13.94**

APPROVED

SCOTIABANK VISA  
AID: A0000000031010  
TVR: 00 00 00 00 00

THANK YOU / MERCI

CUSTOMER COPY

PLY  
ERS  
2

		Amount
		\$1.05
00000006399		
FILE FOLDER LTR COLOUR 0		
1.00	@ \$0.40 T	\$0.40
00000006401		
FILE FOLDER LGL COLOUR 0		
1.00	@ \$2.50 T	\$2.50
06666010505		
POST IT NOTES BUNDED 4X6 YELL		
OW 0		
1.00	@ \$8.50 T	\$8.50
68544270164		
FILE INCLINE SORTER 0		
Sub Total		\$12.45
GST 5% Tax		\$0.62
PST 7% Tax		\$0.87
Total		\$13.94
Visa		\$13.94

Qty of Items: 6

ART & CRAFT GST  
STATIONERS GST

THANKS FOR SHOPPING THE VILLAGE  
DOWNTOWN QUALICUM BEACH

WHAT'S COOKING  
THE STORE FOR COOKS  
250-752-8744

*12/25/21*

09/17/2021 [REDACTED] 0001  
000000#6390

UTENSILS T<sub>12</sub> \$21.00  
MDSE ST \$21.00  
GST \$1.05  
PST \$1.47

VISA \$23.52 0009  
0009 [REDACTED]

THANK YOU  
FOR SHOPPING LOCALLY  
GST [REDACTED]

nity  
/\*\*

**AMOUNT \$23.52**

APPROVED

SCOTIABANK VISA  
AID: A0000000031010  
TTQ B2 A0 40 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

ADAM WALKER

QUALICUM BEACH, BC,  
CA

## Paid / Payé

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

GST/HST #

PST #

Invoice date / Date de facturation: 03 July 2021

Invoice # / N de facture: CA1RZPCZACII

Total payable / Total à payer: \$55.80

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

## Billing address / Adresse de facturation

Adam Wa ker

Qualicum Beach, BC,

CA

## Delivery address / Adresse de livraison

Adam Wa ker

Qualicum Beach, BC,

CA

## Sold by / Vendu par

Amazon.com.ca, Inc.

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

## Order information / Information sur la commande

Order date / Date de commande 01 July 2021  
 Order # / Commande # 701-5760024-0612264  
 Shipment date / Date d'expédition 03 July 2021  
 Shipment # / Expédition # 60263130725301

## Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Georgia-Pacific Envision 26401 Brown Hardwood Roll Paper Towel, 350' Length x 7.875" Width, 1.63" Core Size (Case of 12 Rolls) ASIN: B001E6CTYO	1	\$49.82	\$0.00	\$2.49	\$3.49	\$55.80

Invoice Subtotal / Total partiel de la  
facture **\$55.80**

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$49.82	\$2.49	\$5.98



ADAM WALKER

QUALICUM BEACH, BC,  
CA

**Paid / Payé**

Sold by / Vendu par **Marathon Watch Company Ltd.**

GST/HST # [REDACTED]

Invoice date / Date de facturation: 02 September 2021

Invoice # / N de facture: CA14W5KO3EWI

Total payable / Total à payer: \$68.20

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

**Billing address / Adresse de facturation**

Adam Walker

Qualicum Beach, BC,  
CA

**Delivery address / Adresse de livraison**

Adam Walker

Qualicum Beach, BC,  
CA

**Sold by / Vendu par**

Marathon Watch Company Ltd.

1-8355 Jane Street  
Vaughan, ON, L4K 5Y3  
CA

**Order information / Information sur la commande**

Order date / Date de commande 02 September 2021  
Order # / Commande # 702-4822611-2989040  
Shipment date / Date d'expédition 02 September 2021  
Shipment # / Expédition # 72681577761301

**Invoice details / Détails de la facture**

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Slim Atomic Full Calendar Wall Clock with Large 3.25" Digits, Indoor Temperature and Humidity (White) - Batteries Included ASIN: B0934KRR5V	1	\$64.95	\$0.00	\$3.25	\$0.00	\$68.20
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice Subtotal / Total partiel de la facture \$68.20**

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$64.95	\$3.25	\$3.25

ADAM WALKER

QUALICUM BEACH, BC,  
CA

## Paid / Payé

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

GST/HST #

PST #

Invoice date / Date de facturation: 02 September 2021

Invoice # / N de facture: CA118NBBIIACII

Total payable / Total à payer: \$112.55

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

## Billing address / Adresse de facturation

Adam Walker

Qualicum Beach, BC,

CA

## Delivery address / Adresse de livraison

Adam Walker

Qualicum Beach, BC,

CA

## Sold by / Vendu par

Amazon.com.ca, Inc.

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

## Order information / Information sur la commande

Order date / Date de commande 02 September 2021  
 Order # / Commande # 702-4822611-2989040  
 Shipment date / Date d'expédition 02 September 2021  
 Shipment # / Expédition # 72681577761301

## Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
AmazonBasics Report Folder Cover with Clip, Pack of 10 ASIN: B07K8YX9W8	5	\$20.10	\$0.00	\$1.00	\$1.41	\$112.55

Invoice Subtotal / Total partiel de la  
facture **\$112.55**

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$100.50	\$5.00	\$12.05

ADAM WALKER

QUALICUM BEACH, BC,  
CA

## Paid / Payé

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

GST/HST #

PST #

Invoice date / Date de facturation: 06 September 2021

Invoice # / N de facture: CA119FS7EACII

Total payable / Total à payer: \$292.23

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

## Billing address / Adresse de facturation

Adam Walker

Qualicum Beach, BC,

CA

## Delivery address / Adresse de livraison

Adam Walker

Qualicum Beach, BC,

CA

## Sold by / Vendu par

Amazon.com.ca, Inc.

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

## Order information / Information sur la commande

Order date / Date de commande 06 September 2021  
 Order # / Commande # 701-4189897-1892237  
 Shipment date / Date d'expédition 06 September 2021  
 Shipment # / Expédition # 73467018778301

## Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
OXO Brew 8 Cup Coffee Maker ASIN: B07H9G93WK	1	\$260.21	\$0.00	\$13.02	\$18.21	\$291.44
Product Care Eco Fee		\$0.70	\$0.00	\$0.04	\$0.05	\$0.79

Invoice Subtotal / Total partiel de la  
facture **\$292.23**

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$260.91	\$13.06	\$31.32

ADAM WALKER

QUALICUM BEACH, BC,  
CA

## Paid / Payé

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

GST/HST #

PST #

Invoice date / Date de facturation: 13 September 2021

Invoice # / N de facture: CA11C7LNJACII

Total payable / Total à payer: \$100.91

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

## Billing address / Adresse de facturation

Adam Walker

Qualicum Beach, BC,

CA

## Delivery address / Adresse de livraison

Adam Walker

Qualicum Beach, BC,

CA

## Sold by / Vendu par

Amazon.com.ca, Inc.

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

## Order information / Information sur la commande

Order date / Date de commande 13 September 2021  
 Order # / Commande # 701-5169298-9159465  
 Shipment date / Date d'expédition 13 September 2021  
 Shipment # / Expédition # 75075394676301

## Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X), Silver/Black, TL901C ASIN: B0010JEJPC	1	\$46.32	\$0.00	\$2.32	\$3.24	\$51.88
Scotch Thermal Laminating Pouches, 5 Mil Thick for Extra Protection, Professional Quality, 5 x 7-Inches, Photo Size, 100-Pouches (TP5903-100) ASIN: B012IBO0T0	1	\$36.81	\$0.00	\$1.84	\$2.58	\$41.23
Scotch Thermal Laminating Sheets, 5.2" x 7.2", 5-Mil Thick, 20 Laminating Pouches ASIN: B00GGBHMQW	1	\$6.96	\$0.00	\$0.35	\$0.49	\$7.80

Invoice Subtotal / Total partiel de la  
facture

**\$100.91**

ADAM WALKER

QUALICUM BEACH, BC  
CA

## Paid / Payé

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

GST/HST #

PST #

Invoice date / Date de facturation: 29 September 2021

Invoice # / N de facture: CA11GCQUXACII

Total payable / Total à payer: \$63.30

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

## Billing address / Adresse de facturation

Adam Walker

Qualicum Beach, BC

CA

## Delivery address / Adresse de livraison

Adam Walker

Qualicum Beach, BC,

CA

## Sold by / Vendu par

Amazon.com.ca, Inc.

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

## Order information / Information sur la commande

Order date / Date de commande 28 September 2021  
 Order # / Commande # 701-2900294-9829861  
 Shipment date / Date d'expédition 29 September 2021  
 Shipment # / Expédition # 78112338144301

## Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Scotch Thermal Laminating Sheets, 2.3" x 3.7", 5-Mil Thick, 20 Laminating Pouches ASIN: B00GGBHMQC	10	\$5.65	\$0.00	\$0.28	\$0.40	\$63.30

Invoice Subtotal / Total partiel de la  
facture

\$63.30

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$56.50	\$2.80	\$6.80

ADAM WALKER

QUALICUM BEACH, BC,  
CA

## Paid / Payé

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

GST/HST #

PST #

Invoice date / Date de facturation: 13 September 2021

Invoice # / N de facture: CA11C7LOOACII

Total payable / Total à payer: \$5.12

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

## Billing address / Adresse de facturation

Adam Wa ker

Qualicum Beach, BC,

CA

## Delivery address / Adresse de livraison

Adam Wa ker

Qualicum Beach, BC

CA

## Sold by / Vendu par

Amazon.com.ca, Inc.

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

## Order information / Information sur la commande

Order date / Date de commande 13 September 2021  
 Order # / Commande # 701-7910490-8609825  
 Shipment date / Date d'expédition 13 September 2021  
 Shipment # / Expédition # 75075394677301

## Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Scotch Thermal Laminating Sheets, 2.3" x 3.7", 5-Mil Thick, 20 Laminating Pouches ASIN: B00GGBHMQC	1	\$4.57	\$0.00	\$0.23	\$0.32	\$5.12

Invoice Subtotal / Total partiel de la  
facture

\$5.12

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$4.57	\$0.23	\$0.55

ADAM WALKER

QUALICUM BEACH, BC,  
CA

## Paid / Payé

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

GST/HST #

PST #

Invoice date / Date de facturation: 13 September 2021

Invoice # / N de facture: CA11C1XNYACII

Total payable / Total à payer: \$70.56

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

## Billing address / Adresse de facturation

Adam Walker

Qualicum Beach, BC,

CA

## Delivery address / Adresse de livraison

Adam Walker

Qualicum Beach, BC,

CA

## Sold by / Vendu par

Amazon.com.ca, Inc.

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

## Order information / Information sur la commande

Order date / Date de commande 13 September 2021  
 Order # / Commande # 701-8101523-1572258  
 Shipment date / Date d'expédition 13 September 2021  
 Shipment # / Expédition # 75052333820301

## Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Swingline Paper Trimmer, 15 Inch Guillotine Paper Cutter, 10 Sheet Capacity, ClassicCut Lite (9315) ASIN: B00006IATI	1	\$63.00	\$0.00	\$3.15	\$4.41	\$70.56

Invoice Subtotal / Total partiel de la  
facture

\$70.56

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$63.00	\$3.15	\$7.56

ADAM WALKER

QUALICUM BEACH, BC,  
CA

## Paid / Payé

Sold by / Vendu par Prinics Co., Ltd.

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

Invoice date / Date de facturation: 21 September 2021

Invoice # / N de facture: CA139RQL6B6I

Total payable / Total à payer: \$125.99

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

GST/HST #

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

## Billing address / Adresse de facturation

Adam Walker

Qualicum Beach, BC

CA

## Delivery address / Adresse de livraison

Adam Walker

Qualicum Beach, BC,

CA

## Sold by / Vendu par

Prinics Co., Ltd.

197-10 Saneop-o 156 beon-gil

Gwonseon-gu

Suwon-si, Gyeonggi-do, 16648

KR

## Order information / Information sur la commande

Order date / Date de commande 21 September 2021

Order # / Commande # 701-0689777-5753000

Shipment date / Date d'expédition 21 September 2021

Shipment # / Expédition # 76723454987301

## Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Kodak Mini 2 Retro 2.1x3.4" Portable Printer - Social Media Photo Instant Printer – Premium App Compatible with iOS & Android – Wireless Connection – Real Photo - 4PASS Technology - White ASIN: B08BL93M5R	1	\$119.99	\$0.00	\$6.00	\$0.00	\$125.99
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la  
facture

\$125.99



ADAM WALKER

QUALICUM BEACH, BC,  
CA

## Paid / Payé

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

GST/HST #

PST #

Invoice date / Date de facturation: 21 September 2021

Invoice # / N de facture: CA11DX37FACII

Total payable / Total à payer: \$47.50

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

## Billing address / Adresse de facturation

Adam Wa ker

Qualicum Beach, BC,

CA

## Delivery address / Adresse de livraison

Adam Wa ker

Qualicum Beach, BC

CA

## Sold by / Vendu par

Amazon.com.ca, Inc.

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

## Order information / Information sur la commande

Order date / Date de commande 20 September 2021  
 Order # / Commande # 701-4530583-9487432  
 Shipment date / Date d'expédition 21 September 2021  
 Shipment # / Expédition # 76584221909301

## Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Scotch Thermal Laminating Sheets, 2.3" x 3.7", 5-Mil Thick, 20 Laminating Pouches ASIN: B00GGBHMQC	5	\$8.48	\$0.00	\$0.42	\$0.60	\$47.50

Invoice Subtotal / Total partiel de la  
facture

\$47.50

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$42.40	\$2.10	\$5.10

=====

# 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]

=====

1057552 SCREWDRIVER, SLOT 1/4" STUBBY	
1. EA @ \$3.99/EA	\$3.99
1057419 SCREWDRIVER, PHILLIPS #2 STUBBY	
1. EA @ \$3.99/EA	\$3.99
1057560 SCREWDRIVER, SQUARE #2 STUBBY	
1. EA @ \$3.99/EA	\$3.99
Item Total	11.97
G.S.T	0.60
P.S.T	0.84
Sub Total	13.41

=====

## Total Due 13.41

DEBIT CARDS 13.41

=====

MS 02 721308 [REDACTED] 2021-Sep-27



# Invoice



Customer No.	Date	Ticket #
██████████	November 25, 2021	T1-126565

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

<b>BILL TO:</b>
ADAM WALKER NDP PARKSVILLE-QUALICUM BC Canada


<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b>	<b>Location:</b>	<b>Terms:</b>	Net due in 30 days		
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
13	1-100052	MLA Custom Christmas Cards	13.39	EACH	174.07

<b>Subtotal:</b>	174.07
<b>GST:</b>	8.70
<b>PST:</b>	12.18
<b>Total:</b>	194.95

<b>Tender:</b>	
A/R Charge	194.95
<b>Net tender:</b>	194.95

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](http://www.leg.bc.ca)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021**

**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>	\$105.75
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$105.75</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, 2021 to Sep. 30, 2021**

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

**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, 2021 to Dec. 31, 2021**

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

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021**

**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>	\$721.10
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$100.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$821.10</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, 2021 to Sep. 30, 2021**

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

**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, 2021 to Dec. 31, 2021**

**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

OUR NUMBER  
NOTRE COMMANDE

130746

DATE Dec 6, 2021

CUSTOMER'S ORDER  
COMMANDE DU CLIENT

Qualicum Beach  
BC

SOLD TO  
VENDU À

Adam Walker MLA

ADDRESS  
ADRESSE

Qualicum.

SHIP TO  
ENVOYER À

ADDRESS  
ADRESSE

TAX REG. NO.  
NO. ENRG. TAX

SALESPERSON  
VENDEUR

IOU

TERMS  
CONDITIONS

VIA  
MODE

QUANTITY  
QUANTITÉ

DESCRIPTION

PRICE  
PRIX

AMOUNT  
MONTANT

Snowman / bird / Christmas Balls

Moose / Christmas Balls

Santa / Reindeer / sleigh

God bless & Merry Christmas

GST  
TPS  
PST  
TVP

TOTAL  
TOTAL

\$100

INVOICE / FACTURE