

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 #
	May 24, 2023	T1-139545

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 #:

Sls rep:

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
00	1-100103	Flag Canada	0.80	EACH	80.00
100	1-100104	Flag BC	0.80	EACH	80.00

Notes: Ordered by

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#



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
1 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: A000000003 010

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
Q-POINTS
TOTAL Q-POINTS
Q-POINTS TO DATE

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 FRUIT	\$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		
STRAWBERRY FILLED DRO	\$23.52	GD
1.645 kg @ \$14.30 /kg		
Net: 1.645 kg	Gross: 1.720 kg	
STRAWBERRY FILLED DRO	\$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@bulkbarncanada.ca

SIGN-UP AT BULKBARN.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 [REDACTED] Card Type VI
A0000000031010
VISA CREDIT

Trace # 230069
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 ***

#:4

Dec-07-2022

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



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  (Contactless)

\$20.00

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



QUALITY BEACH

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

Terminal ID: QF01ET01
Trans #: 1391789

Total: CAD\$12.99

PURCHASE
VISA CREDIT

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. [REDACTED]

6/20/2023

11 #1391789 7 RNC

Tin Hortons

Tin Hortons # 102514
434 Island Hwy East, Parksville, BC, V9P 2H3
(250) 248-0014

Crave-Hr
Order # 195

3 Don - Fat Dozen \$38.97

Subtotal: \$38.97



Cash Due: \$0.00

Cashier: S-I T I

TSN: 87662601

06-21-2023

Receipt #: 95274502

Order ID: 137262601

USA

Card Entry: 14P, ECC

Sequence: 000514

Trans: Type: Purchase

\$38.97

Term: 102

REF: 00000514

00000514

Application Label:

VISA CREDIT

AIC: 0000000000000000

0000000000000000

EXP: 00000000

00000000

TSI: 0000

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	-\$17.50	-\$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	\$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
TOTAL		\$929.25
PAID		\$929.25
BALANCE BEFORE		
BALANCE ADJUST		\$0.00
BALANCE AFTER		\$0.00
DUE ON THIS INVOICE		\$0.00

GRAND SUMMARY

GRAND TOTAL	\$561.75
TOTAL PAID	\$561.75
TOTAL DUE	\$0.00
BALANCE	\$0.00



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

Total	\$451.08
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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	PAGE #
			34440188	Net 30 days	1 of 2
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				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. [REDACTED]		
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD		BL	[REDACTED]
06/07	PUBLICATION: AD CLASS: 34440187	NANAIMO BULLETIN - News Display Advertising MLA Split Pride Wrap		1	249.50
		PAGE: W 2 Wrap 3 color ePaper			0.00 3.93
		Ad Class Totals: \$253.43		8.750 inch	
06/28	AD CLASS: 34440187	Supplements MLA Split Canada Day		1	327.50
		PAGE: B 4 Canada 3 Color Supplement ePaper			0.00 3.92
		Ad Class Totals: \$331.42		24.500 inch	
		Publication Totals: \$584.85			
06/28	PUBLICATION: AD CLASS: 34440188	PARKSVILLE QUALICUM NEWS - News Display Advertising Canada Day	2x6i 12i	1	285.00
		PAGE: W 3 Wrap 3 color			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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34440188	06/30/23	\$ [REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ADAM WALKER MLA	

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.

REMIT TO

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

[illegible]

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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 BLLED 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 ePaper			0.00 3.93
		Ad Class Totals: \$271.43 Publication Totals: \$271.43		24.500 inch	
				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 3 color ePaper	13.44i		0.00 7.85
05/31	34426632	Senior Directory PAGE: Z 22 SenorDir	5.6x4.8 26.88i	1	410.00
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT
		TOTAL AMOUNT DUE			

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34426632	05/31/23	\$ 994.48
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
	ADAM WALKER MLA	

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.

REMIT TO

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



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	B L LING DATE	ADVERTISER/CL ENT #	
██████████	05/31/23		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T M ES 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	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
994.48					994.48

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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

Thank you for your business!

iStock order: 2090014555



Some content in this message has been blocked because the sender isn't in your Safe senders list.
I trust content from noreply@istock.com. | Show blocked content

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


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iStock order: 2090594591





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



Tue 5/9/2023 6:22 AM

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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

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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: Online
Order Taken By: [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
Online

Order Taken By
[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**

Canadian Dollar

X: _____



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	\$17.06
	67298901202	
	ENV 4 3/4 X 6 1/2 OPEN SIDE	
	24LB PACKAGE OF 100 100pc	
	Reg: \$18.95 Disc: \$1.89	
	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



We

Help de



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/

Pacy

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

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

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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: **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:

[REDACTED]
[REDACTED]
Parksville, BC
[REDACTED]

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

[REDACTED]



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

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**

\$180.00

