

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$2,985.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$350.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,336.35</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, 2022** to **Sep. 30, 2022**

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

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, 2022** to **Dec. 31, 2022**

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
-
-
-

Pacy [REDACTED]
LOONYRAMA PLUS
PARKSVILLE
1 250 586 0333

REG 09-22-2022 [REDACTED] 000116

1 PARTY SUPPLY		
T12		\$3.49
1 CRAFT	T12	\$2.99
1 CRAFT	T12	\$2.99
1 PARTY SUPPLY		
T12		\$1.99
TA1		\$11.46
TX1		\$0.57
TA2		\$11.46
TX2		\$0.80
TL		\$12.83
CREDIT		\$12.83

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

Interac
A0000002771010
AB1C82636ECBBE94
8080008000-

APPROVED

AUTH# 164022 00-001
THANK YOU

CARDHOLDER COPY

Pacy [REDACTED]



FRENCH PRESS

COFFEE ROASTERS

French Press Coffee Roasters

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

Receipt: DDz7
Authorization: 124110
GST # [REDACTED]

Interac
AID A0 00 00 02 77 10 10

FOR HERE

Loaf x 6 \$25.20

Subtotal \$25.20
GST \$1.26

Total \$26.46
Interac [REDACTED] (Contactless) \$26.46

Pacy [REDACTED]

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

09-24-2022 40 [REDACTED] RF
e DP
10x 2.10 8
STATION 21.00 FP
2x 1.50 3
KITCHEN 2.00 FP
SUBTL 28.00
GST TAXL 28.00 3004
GST 1.40 3136
PST 1.96
INTERAC 31.36
9465 [REDACTED] .36

001 APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Pay



WILD CULTURE BAKERY
692 BENNETT ROAD
QUALICUM BEAC, BC V9K 1N1
2507620077

Visit www.wildculturebakery.com
Cashier: Employee
22-Sep-2022

Transaction 000065300168
6 Cookies CA\$22.50
6 Butter Tart CA\$29.70
2 Brownies CA\$12.50

Total CA\$64.70

DEBIT CARD SALE CA\$64.70

INTERAC

Station: Wild Culture Artisan Bakery

Account: Default

22-Sep-2022

CA\$64.70 | Memo:

CONTACTLESS

Interac XXXXXXXXXXXX

Reference ID: 000065300168

Auth ID: 161923

MID: *****2334

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

Order CE6R1CTNCZE68

Little Qualicum

CHEESEWORKS
403 Lowry's Rd.
Parksville, B.C.
250-954-3931
Tax Info

Receipt #: 1140067

Crackers- Thyme and Se 1	1	\$7.25
Antipasto - Original 250 m	1	\$7.95
Dutchman's Honey Cre 250 g	1	\$7.50
Gift Cert.	1	\$25.00

4 Items

Subtotal: \$47.70
Total Sale: \$47.70

Paid Debit: \$47.70
Tendered Total: \$47.70
Change Due: \$0.00

Total Sale: \$47.70

Your Sales Person was; Cashier
Lane 1

Open Daily 10-5
www.cheeseworks.ca

Wednesday, September 21, 2022



Member Name: Walker, Adam MLA

Expense Description	Hosting Events
Vendor	Starbucks
Amount	\$41.90
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

pay

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

CHK 657382

09/27/2022

XXX Drawer: 1 Reg: 1

Order

Coffee Traveler 19.95
Pike

Subtotal 19.95
Discounts 0.00
GST 5% 1.00
Total 20.95
Change Due 0.00

Payments

Visa 20.95
XXXXXXXXXXXX
Card Entry: TAP CHIP
Trans Type: PURCHASE
Reference: 00000094
App Label: VISA CREDIT
Auth: 050819
AID: A0000000031010
TVR: 0000000000
TSI: 0000

Check Closed

09/27/2022

GST:

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

Parksville & District Chamber of Commerce

1275 E. Island Highway
Parksville BC V9P 2G3
250 248-3613
accounting@parksvilchamber.com
www.parksvilchamber.com
Business Number [REDACTED]



Receipt

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

Date: 18/10/2022
Due Date

	Invoice Date	Payment
1	02/09/2022	105 00

Memo: BALANCE DUE **\$0.00**

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$11,111.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,166.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$16,278.40</u></u>

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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, 2022** to **Dec. 31, 2022**

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
ADAM WALKER MLA A-184 SECOND AVENUE W QUALICUM BEACH BC V9K 1Y4		08/01/22 - 08/31/22	ADAM WALKER MLA
		INVOICE #	TERMS OF PAYMENT
		34305393	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	08/31/22
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			3,700.36	
08/05	70132	Payment on Account			-2,488.31	
08/31	188234	Payment on Account			-1,182.60	
08/31		ADJW/O FC			-29.45	
				BL		
08/24	PUBLICATION: AD CLASS: 34305392	NANAIMO BULLETIN - News Supplements VIEIX MLA Split Ad		1	208.33	
		PAGE: B 6 Vieux 3 Color Supplement			0.00	
		ePaper			1.75	
		Ad Class Totals: \$210.08		16.330 inch		
		Publication Totals: \$210.08				
				BL		
08/10	PUBLICATION: AD CLASS: 34305393	PARKSVILLE QUALICUM NEWS - News Display Advertising Adams Message	8x3i	1	380.77	
		PAGE: A 3 General	24i		0.00	
		3 color			5.25	
		ePaper				
		Ad Class Totals: \$386.02		24.000 inch		
		Publication Totals: \$386.02				
08/31		BC GST			29.80	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
625.90						625.90

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
34305393	08/31/22	\$ 625.90
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ADAM WALKER MLA	

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

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



April 22, 2022

Adam Walker
Unit A- 184 Second Ave West
Qualicum Beach BC
V9K 2T5

Invoice: Handbook 2022-2023

Thank you for participating in our 2022-2023 Handbook.
Your support is very much appreciated.

As requested by [REDACTED] the price for your ad is as follows:

Item	Price
Full Page	\$500.00

Please make cheques payable to VIU Students' Union.

Yours sincerely,

[REDACTED]
Bookkeeper
VIU Students' Union
Local 61 Canadian Federation of Students

MLA Share = \$250.00



Invoice # IFGM220902

Balance Due

\$315.00

Cowichan Green Community Society

360 Duncan Street
Duncan, BC V9L 3W4

Invoice Date	Due Date	P.O Number
9/1/2022	10/1/2022	

Bill To
Adam Walker (MLA)

Ship To

Item No.	Description	Qty	Unit Price	Amount
Advertising:IFGM Political 1/4 Page Ad	1/4 Page IFGM Political Ad	1.00	\$300.00	\$300.00

Sub-Total	\$300.00
Tax	\$15.00
Payments/Credits	\$0.00
Balance Due	\$315.00

Thank you for your business!



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

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!

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

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.



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

BCCL02641431

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

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount
Authorized

\$64.10

Name on Card: _____

Card No. _____ / _____ / _____

Expiry Date ____ / ____ Security Code (CVV): _____

2503873655 GOVERNMENT OF BC CAUCUS

74 B

BCCL22B301596

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555
VANCOUVER, BC
V6B 4B5

Return
this
portion
in the
envelope
provided.



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A221001D
Date 10/24/2022

Bill To
NEW DEMOCRATE BC GOVERNMENT
CAUCUS
166 East Annex,501 Belleville Street
VICTORIA BC
V8V1X4

MLA share = \$19.69

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 22, OCTOBER 2022.(DIWALI SPECIAL). NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	HPAD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO:

13348

DATE:

10/20/2022

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Diwali 1/2 page advt.in Oct.20/2022 issue pg 3 colour G	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST#	

MLA Share = \$16.41



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
10/22/2022	19748

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/22/2022	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.69		

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice 30250

BILL TO

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

DATE
14-10-2022

PLEASE PAY
\$525.00

DUE DATE
13-11-2022

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-10-2022	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	500.00	G	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share = \$16.41

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

BILL TO
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
18189	17-10-2022	CAD 525.00	16-11-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 PAGE COLORED DIWALI GREETINGS OCT 21, 2022	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

TAX SUMMARY

MLA Share = \$16.41

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

[REDACTED]

Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4823

DATE 14/10/2022 TERMS Net 30

DUE DATE 13/11/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2022	1	GST	500.00	500.00

DATE: October 21, 2022
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	\$525.00

MLA Share = \$16.41

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLE STREET
 VICTORIA, BC V8V 1X4

Date	2022-10-22
Invoice #	75108
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		2022-10-22

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.69

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2022-0107
DATE 20/10/2022
TERMS Net 30
DUE DATE 19/11/2022

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: Oct 20, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$500	1	500.00	500.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	\$525.00

MLA Share = 16.41



0826193 BC. LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca

Date 30-9-2022
 Invoice No. 2022000051
 GST NO. [REDACTED]

Payment Status : Un-Paid



NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: [REDACTED]
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

PHONE : [REDACTED]
EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022			
HP	1	600.00	600.00
ASIAN JOURNAL Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022 PUNJABI JOURNAL HINDI JOURNAL URDU JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS AUTO TRENDS WEEKLY SURREY BUSINESS DIRECTORY ONLINE ADVERTISEMENT AAARZU MAGAZINE STAND AD SURREY BUSINESS NEWS Other Services			
MLA Share = \$19.69			

S. Total \$ 600.00
 Tax Rate % 5.00
 Tax Amount \$ 30.00
Total amount \$ 630.00

0826193 BC LTD., dba SW MEDIA GROUP
#3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$630.00	\$1260.00	\$630.00	\$630.00

THANKS FOR YOUR BUSINESS

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
11/9/2022	3715

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT OCT 2022 DIWALI	500.00	500.00
	MLA Share = \$16.41		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX



INVOICE 102

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

Date: September 13th, 2022

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

Reference: Invoice LFFS 2022-102

DESCRIPTION	AMOUNT
<p>Parksville Lions Free Family Skate <u>Oceanside Place – September 2022 to March 2023</u></p> <p>THANK YOU for supporting our Community initiative.</p> <p>Purchase of a space on TWO A Frame Sandwich Boards that will be displayed in Oceanside Place during Sunday Free Family Skate days.</p> <p>Cost charged for advertising 2022-2023 Lions Free Family Skate season September to Febraury...</p> <p style="text-align: right;">AMOUNT DUE</p>	<p>\$200.00</p>
<p>Please make cheques payable to “Lions Club of Parksville” or e-transfer to “Parksville.lions.1969@gmail.com”</p>	

Thank You

Pay Last Amount
in This Column

INVOICE



BILL TO

Adam Walker
Adam.Walker.MLA@leg.bc.ca
Office of Adam Walker MLA Park ville Qualicum
E: adam.walker.mla@leg.bc.ca | P: 250-248-2625

INVOICE #

102

INVOICE DATE

30/11/2022

DESCRIPTION	AMOUNT
Christmas Card Creation	40.00
TOTAL	\$ 40.00

Thank you

TERMS & CONDITIONS

Please etransfer payment to



Thank you

Invoice



E.C.H.O. Players Society
Box 281, 110 W 2nd Avenue
Qualicum Beach, BC V9K 1S8

Date	Invoice #
10/06/2022	20

Invoice To

Adam Walker
A-184 Second Avenue West
Qualicum Beach, BC
V9K 2T5

Description	Amount
Advertising in Production Programs - (1/4 page ad 4 shows for the 2022/23 season)	225.00
Advertising in Production Programs - (1/4 page ad in One Act Play Festival)	75.00
Thank you for supporting community theatre !	Total \$300.00

Balance Due \$300.00

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
09/30/2022

Due Date
10/30/2022

Invoice Number
0001536

Amount Due (CAD)
\$131.25

Description	Rate	Qty	Line Total
Design Banner Ad - Roads Safer Near Schools	\$25.00 +GST	1	\$25.00
Design Banner Ad - Investing In Schools	\$25.00 +GST	1	\$25.00
Design Banner Ad - Heat Pump rebate	\$25.00 +GST	1	\$25.00
Design Banner Ad - General Office Ad	\$25.00 +GST	1	\$25.00
Design Sunrise Vet Banner Ad - Mental Health Support	\$25.00 +GST	1	\$25.00

Subtotal 125.00

GST (5%) 6.25

Total 131.25
Amount Paid 0.00

Amount Due (CAD) \$131.25

Terms

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
10/28/2022

Due Date
11/27/2022

Invoice Number
0001562

Amount Due (CAD)
\$147.00

Description	Rate	Qty	Line Total
Design Prepare for Flu Season Banner Ad	\$25.00 +GST	1	\$25.00
Design Fall 2022 Mailer Initial Edits (bill to date) Parksville/Qualicum	\$50.00 +GST	1	\$50.00
Design Remembrance Day Ad	\$40.00 +GST	1	\$40.00
Design CleanBC EV Highway Infrastructure Banner Ad	\$25.00 +GST	1	\$25.00

Subtotal	140.00
GST (5%)	7.00
# [REDACTED]	
Total	147.00
Amount Paid	0.00
Amount Due (CAD)	\$147.00

Terms

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

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
ADAM WALKER MLA A-184 SECOND AVENUE W QUALICUM BEACH BC V9K 1Y4		09/01/22 - 09/30/22	ADAM WALKER MLA
		INVOICE #	TERMS OF PAYMENT
		34320356	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	09/30/22
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD		BL	██████████	
09/07	34320356	PUBLICATION: PARKSVILLE QUALICUM NEWS - News AD CLASS: Display Advertising Adams Message PAGE: B 1 General 3 color ePaper	8x3i 24i	1	380.77 0.00 5.25	
09/21	34320356	Adams Message PAGE: B 3 General 3 color ePaper	8x3i 24i	1	380.77 0.00 5.25	
09/28	34320356	Day in Life ██████████ PAGE: B 35 DayInLif ePaper	8x2.5i 20i	1	349.00 5.25	
09/30		Ad Class Totals: \$1,126.29 Publication Totals: \$1,126.29 BC GST		68.000 inch	56.31	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,182.60		██████████				██████████

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

CO paid \$1,182.60

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34320356	09/30/22	██████████
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
84011515	ADAM WALKER MLA	

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

How to pay your bill

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
ADAM WALKER MLA A-184 SECOND AVENUE W QUALICUM BEACH BC V9K 1Y4		10/01/22 - 10/31/22	ADAM WALKER MLA
		INVOICE #	TERMS OF PAYMENT
		34334616	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	10/31/22
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			██████████	
10/17	71822	Payment on Account			██████████	
				BL		
10/26	34334615	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Supplements MLA Split Focus Magazine PAGE: Y 11 Focus 3 color ePaper Ad Class Totals: \$332.13 Publication Totals: \$332.13		1	329.50	
					0.00	
					2.63	
				13.650 inch		
				BL		
10/05	34334616	PUBLICATION: PARKSVILLE QUALICUM NEWS - News AD CLASS: Display Advertising Adams message PAGE: B 41 General 3 color ePaper	8x3i 24i	1	380.77	
					0.00	
					5.25	
10/19	34334616	Adams Message PAGE: A 5 General 3 color ePaper	8x3i 24i	1	380.77	
					0.00	
					5.25	
10/26	34334616	Seniors Directory	5.6x4.8	1	390.00	
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

CO paid \$1,574.39

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34334616	10/31/22	██████████
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ADAM WALKER MLA	

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

How to pay your bill

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- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/22 - 10/31/22		ADAM WALKER MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34334616	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	10/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
		PAGE: Z 24 SenorDir	26.88i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$1,167.29		74.880 inch		
		Publication Totals: \$1,167.29				
10/31		BC GST			74.97	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
1,574.39		██████████				██████████

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.

Invoice No.	1211878
Customer No.	[REDACTED]
Invoice Date	08-SEP-22
Sales Order No.	2085234362
Sales Order Date	08-SEP-22
Purchase Order No.	
Job or Project Title	
Ordered By	
Client	Adam Walker, MLA
Promotion	

Bill To
Adam Walker Adam Walker, MLA [REDACTED] Qualicum Beach BC [REDACTED] Canada
adam.walker.mla@leg.bc.ca

Invoice To

Adam Walker
Adam Walker, MLA
[REDACTED]
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-22

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

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

Invoice reflects order placed on iStock.com

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

Resolution: Full
Duration: 1 Year
Start Date: 2022-04-07 00:09:53.000
End Date: 2023-04-07 23:59:59.000

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

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

Invoice No.	1224133
Customer No.	[REDACTED]
Invoice Date	10-OCT-22
Sales Order No.	2085879385
Sales Order Date	10-OCT-22
Purchase Order No.	
Job or Project Title	
Ordered By	
Client	Adam Walker, MLA
Promotion	

Bill To
Adam Walker Adam Walker, MLA [REDACTED] Qualicum Beach BC [REDACTED] Canada
adam.walker.mla@leg.bc.ca

Invoice To

Adam Walker
Adam Walker, MLA
[REDACTED]
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	10-OCT-22

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

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

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Resolution: Full
Duration: 1 Year
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End Date: 2023-04-07 23:59:59.000

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Walker, Adam

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,500.81
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,164.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,665.39</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, 2022 to Sep. 30, 2022**

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

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, 2022 to Dec. 31, 2022**

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



**How doers
get more done.**

6555 METRAL DR., NANATMO, B.C.
PATRICK MAGEE STR MGR (250)390-9093

7040 00004 06819 05/05/22
SALE CASHIER AKSHARA THOMAS

193575029474 NestCAM2nd <A,S> 329.97
30109.99
714083 ECO FEE <A,U> 3.30
301.10 EACH

SUBTOTAL 333.27
GST/HST 16.66
PST/QST 23.33
TOTAL \$373.26
DEBIT

XXXXXXXXXX

CAD\$ 373.26

Verified By PIN

Chip Read
AID A0000002771010
APPROVED
SEQ: 704004068101

Interac
CHECKING

AUTH CODE: 244850

<U> NON-DISCOUNTABLE ITEM

5% GST
7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/08/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$3,000 HOME DEPOT GIFT CARD!
www.homedepot.com/survey

User ID:
PASSWORD:

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

COSTCO WHOLESALE

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

F5 Member [REDACTED]
6 @ 86.20/40
8882020 STAMPS 2020 529.20 G

SUBTOTAL	529.20
TAX	26.46
**** TOTAL	555.66

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010012550 C
AUTH #: 6224E 2022/11/27 [REDACTED]
Invoice Number: 010255
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$555.66

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	555.66
CHANGE	0.00

G (G)GST 5%	26.46
TOTAL NUMBER OF ITEMS SOLD -	6
2022/11/21 [REDACTED]	155 10 279 36

[REDACTED]
2201550100219221121155
OP#: [REDACTED] Name: [REDACTED]

Thank You!
Please Come Again

LOONYRAMA PLUS
PARKSVILLE
1 250 586 0333

REG 09-27-2022

000147

1 GLASS	T12	\$7.99
TA1		\$7.99
TX1		\$0.40
TA2		\$7.99
TX2		\$0.56
TL		\$8.95
CHARGE		\$8.95

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



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.

2481532

Print Date: 07-Nov-22

Time: [REDACTED]

Date	Due Date
07-Nov-22	07-Dec-22
Date Shipped	Page
	1

Bill To:

Adam Walker MLA
 Attn: [REDACTED]
 Unit A - 184 Second Ave
 Qualicum Beach, BC V9K 2T5

Phone: (250) 248-2625 Fax:
 Email: Adam.Walker.MLA@leg.bc.ca

Tax Exempt:

Ship To:

Adam Walker MLA
 Unit A - 184 Second Ave
 Qualicum Beach BC V9K 2T5

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Ship Method	Our Sales Order #	Customer P.O. #	Reference #	Salesperson
[REDACTED]	Customer		2157629		0	. NORTH

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
AVE06498	LASER LABEL 2.63x1 REMOV*3C/PK	5.00	5.00	0.00	\$20.89	\$104.45 GP
BSN42100	ENV,CAT,9X12,KFT	1.00	1.00	0.00	\$39.99	\$39.99 GP
XER3R11764	PAPER COPY LTR DIG 32LB 98+WHT	2.00	2.00	0.00	\$28.49	\$56.98 GP
ISL CADBURY BAR	PROMO ITEM ON ORDERS \$150 OR MORE	1.00	1.00	0.00	\$0.00	\$0.00 G

Fuel Surcharge: \$1.00

Notes:
 Attn: [REDACTED]

SUBTOTAL:	\$202.42
GST:	\$10.12
PST:	\$14.17

TOTAL: \$226.71

Canadian Dollar

[REDACTED]

[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Walker, Adam

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$279.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$279.00</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, 2022 to Sep. 30, 2022**

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

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, 2022 to Dec. 31, 2022**

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 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Walker, Adam

Expense Category: **Other Office Expenses**

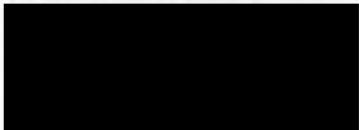
	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$46.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$263.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$310.00</u></u>

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, 2022 to Sep. 30, 2022**

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

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, 2022 to Dec. 31, 2022**

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



WILD CULTURE

WILD CULTURE BAKERY

692 BENNETT ROAD
QUALICUM BEAC, BC V9K 1N1
2507620077

Visit www.wildculturebakery.com

Cashier: Employee

24-Aug-2022

Transaction 000065301393

1 Torte CA\$12.95

Subtotal CA\$12.95

GST 5% CA\$0.65

PST 0% CA\$0.00

Total Taxes CA\$0.65

Total CA\$13.60

DEBIT CARD SALE CA\$13.60

INTERAC

Station: Wild Culture Artisan
Bakery

Account: Default

24-Aug.-2022 12:01:37p.m.

CA\$13.60 | Method:

CONTACTLESS

Interac XXXXXXXXX

Reference ID: 000065301393

Auth ID: 150137

MID: *****2334

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION



Order



Adam Walker - MLA

OUR NUMBER
NOTRE COMMANDE

130747

DATE 29 Nov

2022

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD TO
VENDU À

Adam Walker MLA

ADDRESS
ADRESSE

Qualicum Beach

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

Nov 24 Autumn Windows
- Scarecrow & pumpkins
- Gnome & pumpkins

100 -

Christmas Windows
Gingerbread house

150 -

God bless

GST
TPS
EST
VP
TOTAL
TOTALE
\$ 250 -
~~250~~

INVOICE