

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 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
 -
 -
 -

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$697.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$697.70</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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

Qualicum Beach Chamber of Commerce.

Leading our community toward a healthy future

INVOICE

2711 Island Highway West
Qualicum Beach, BC V9K 2C4
Phone 250-752-0960

INVOICE #3201
DATE: MAY 11, 2021

SOLD TO:

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

SHIP TO:

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

GST Registration: [REDACTED]

QUANTITY	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
1	Regular Membership	GST \$11.25	\$225.00	\$236.25
TOTAL				\$236.25

Please make all checks payable to Qualicum Beach Chamber of Commerce.
Please call 250-752-0960 for help. Thank you for your business!



Coombs Signs & More Ltd.

Mailing: 600 Sumac Drive, Qualicum Beach BC V9K 1A8
DO NOT MAIL CHEQUES TO SHOP AT 2701 ALBERNI HWY
BC
250-752-0866
info@coombsjunctionsigns.com
GST/HST Registration No.: [REDACTED]
PST Registration No.: [REDACTED]

INVOICE

BILL TO

ADAM WALKER, MLA
A-184 Second Avenue West
Qualicum Beach. BC

INVOICE # 7400

DATE 06-08-2021

ACTIVITY	QTY	RATE	TAX	AMOUNT
Artwork Artwork - NO CHARGE, PROVIDED BY CUSTOMER	1	0.00	S	0.00
Cut Vinyl WHITE Cut Vinyl lettering 36"WX24.8"H	1	44.56	S	44.56
Installation Installation - A-184 Second Avenue West, Qualicum Beach Window must be clean and free of previous decals	1	45.00	S	45.00

SUBTOTAL	89.56
GST/HST @ 5%	4.48
PST @ 7%	6.27
TOTAL	100.31
BALANCE DUE	\$100.31

Receipt for Adam Walker

Account ID: [REDACTED]



Invoice/Payment Date
Jan 8, 2021, 10:12 PM

Payment Method
Via: [REDACTED]
Reference Number: NEKBXY2PWZ

Transaction ID
3557947614322540-616101

Product Type
Facebook

Paid

CA\$151.14 CAD

Your previous payment for these ad costs failed.

Campaigns

Post: "We're hiring!"

From Jan 5, 2021, 12:00 AM to Jan 7, 2021, 11:59 PM

CA\$151.14

Post: "We're hiring!"

24,529 Impressions

CA\$151.14

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
05/31/2021

Due Date
06/30/2021

Invoice Number
0001260

Amount Due (CAD)
\$210.00

Description	Rate	Qty	Line Total
Design Adam Walker, MLA Wordmark for Logo Window Signage Layout Hanging Sign Logo	\$200.00 +GST	1	\$200.00
	Subtotal		200.00
	GST (5%) # [REDACTED]		10.00
	Total		210.00
	Amount Paid		0.00
	Amount Due (CAD)		\$210.00

Terms

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

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$141.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$141.05</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 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)
 -
 -
 -
 -

Paid / Payé

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

GST/HST #

PST #

Invoice date / Date de facturation: 05 January 2021

Invoice # / N de facture: ACCI-INV-CA-2021-4599105

Total payable / Total à payer: \$20.58

ADAM WALKER

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

Billing address / Adresse de facturation

Adam Walker

Delivery address / Adresse de livraison

Adam Walker

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 21 December 2020

Order # / Commande # 702-9331511-6241826

Shipment date / Date d'expédition 05 January 2021

Shipment # / Expédition # 41544774380301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale (GST/HST/TPS/TVA)	Provincial Tax / Taxe Provinciale (PST/HST/QST/TPV/TQTVQ)	Item subtotal / Sous-total de l'article
Pilot Precise V7 Slick Rolling Ball Pens, Fine Point, Black Ink, Dozen Box (35346)	1	\$20.41	\$0.00	\$1.32	\$1.85	\$29.58

AMZ / BK00L41111

Invoice Subtotal / Total partiel de la facture **\$29.58**

Item subtotal / Sous-total de l'article (incl. Tax)	Federal Tax / Taxe Fédérale (GST/HST/TPS/TVA)	Provincial Tax / Taxe Provinciale (PST/HST/QST/TPV/TQTVQ)	Tax subtotal / Sous-total de la taxe
Total	\$26.41	\$1.32	\$3.17



Home
hardware

DOLLYS HOME HARDWARE

804 115, 165 WEST SECOND AVENUE

ALL CUSTOMER ORDERS ARE TO BE PRE PAID

Phone: (360) 783-0909

5548357 ICE MEL, TRACTION AID 10KG

1 BG @ \$8.99/EG \$8.99

Item Total 8.99

G.S.T. 0.45

F.S.T. 0.63

Sub Total 10.07

Total Due 10.07

DEBIT CARDS 10.07

02 669 31 2021-Feb-13

Canada Post / Postes Canada
QUALICUM BEACH
675 Primrose St.
QUALICUM BEACH, BC V9K1A0
GST/TPS#: [REDACTED]

2021/02/19
CC/CC645974

[REDACTED]
W/G3

hro
IR2086717

Customer/Client: [REDACTED]

G 5% 16\$15.34

DISCOUNT \$0.67

ParExped.Sm. Business
SMB discount applied.

Actual Weight 2.635kg

To [REDACTED]

[REDACTED]

Scale Service was processed after Mail Cut
-Off time

G 5% 16\$0.00 \$0.00
Delivery Confirm

G 5% 16\$0.00 \$0.00
Coverage \$100.00

G 5% 16\$1.17 \$1.17
Fuel Surcharge

G 5% 16\$14.34 \$13.69
DISCOUNT \$0.65

ParExped.Sm. Business
SMB discount applied.

Actual Weight 1.606kg

To V8Y1X4

[REDACTED]

Scale Service was processed after Mail Cut
-Off time

G 5% 16\$0.00 \$0.00
Delivery Confirm

G 5% 16\$0.00 \$0.00
Coverage \$100.00

G 5% 16\$1.10 \$1.10
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Delivery Standards are subject to change
and may vary. Guarantees are suspended.

We warrant that the shipped item(s)
do not contain non-mailable matter.

You saved : \$1.32

Sub \$30.63
GS \$1.53
TOTAL \$32.16

Debit Card \$32.16

U

DOLLYS HOME HARDWARE

BOX 815, 169 WEST SECOND AVENUE
ALL CUSTOMER ORDERS ARE TO BE PRE PAID

Phone : (252) 752-3833

P.S.T. [REDACTED] G.S.T. [REDACTED]

3532919	WIPES, DSNFCT LYSOL 35PK CITRUS	
1	PK @ \$3.49/PK	\$3.49
4524253	SANITIZER, HAND ANTSP 400ML	
1	EA @ \$12.99/EA	\$12.99
3520031	SANITIZER, INV 945ML RTU	
1	EA @ \$7.99/EA	\$7.99
Item Total		24.47
TAX		1.22
T.S.		1.71
Sub Total		27.40

Total Due 27.40

DEBIT CARDS 27.40

Paid / Payé

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

GST/HST # [REDACTED]

PST # [REDACTED]

Invoice date / Date de facturation: 02 December 2020

Invoice # / N de facture: ACCI-INV-CA-2020-202202302

Total payable / Total à payer: \$22.38

ADAM WALKER
[REDACTED]For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Adam Walker
[REDACTED]

Delivery address / Adresse de livraison

Adam Walker
[REDACTED]

Sold by / Vendu par

Amazon.com.ca, Inc.
410 Terry Avenue North
Seattle, WA 98109
United States

Order information / Information sur la commande

Order date / Date de commande 02 December 2020
Order # / Commande # 701-2916358-1089813
Shipment date / Date d'expédition 02 December 2020
Shipment # / Expédition # 39857243828301

Invoice details / Détails de la facture

Description	Qty /	Unit	Discount	Federal Tax /	Provincial Tax / Taxe	Item subtotal /
	Quantité	Price /	/ Remise	Taxe Fédérale	Provinciale	
	Prix à			[GST/HST/TPS/TVH]	[PST/RST/GST/TVP/TVQ/TVQ]	l'article
	la					
	pièce					
Avery Heavy-Duty View Binder ASIN: B018244Z2Y	1	\$11.99	\$0.00	\$0.60	\$0.84	\$13.43
Avery Heavy Duty View 3 Ring Binder, 1.5 Inch, One Touch Locking D Rings, Pacific Blue, 4 Pockets, 400 Sheet Capacity, PVC Free (79775) ASIN: B018244V4G	1	\$7.99	\$0.00	\$0.40	\$0.56	\$8.95

Invoice Subtotal / Total partiel de la
facture

\$22.38

Paid / Payé

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

GST/HST # [REDACTED]

PST # [REDACTED]

Invoice date / Date de facturation: 06 December 2020

Invoice # / N de facture: ACCI-INV-CA-2020-205907532

Total payable / Total à payer: \$19.46

ADAM WALKER
[REDACTED]For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Adam Walker
[REDACTED]

Delivery address / Adresse de livraison

Adam Walker
[REDACTED]

Sold by / Vendu par

Amazon.com.ca, Inc.
410 Terry Avenue North
Seattle, WA 98109
United States

Order information / Information sur la commande

Order date / Date de commande 02 December 2020
Order # / Commande # 701-6365797-2541837
Shipment date / Date d'expédition 06 December 2020
Shipment # / Expédition # 40057534407301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price	Discount / Remise	Federal Tax / Taxe Fédérale	Provincial Tax / Taxe Provinciale	Item subtotal / Sous-total de
		/ Prix à la pièce		[GST/HST/TPS/TVQ]	[PST/RT/OST/TPP/TVQ/TVQ]	l'article
Avery Heavy Duty View 3 Ring Binder, 1 Inch, One Touch Locking D Rings, Pacific Blue, 4 Pockets, 275 Sheet Capacity, PVC Free (79772) ASIN: B01B244R54	2	\$8.69	\$0.00	\$0.43	\$0.61	\$19.46

Invoice Subtotal / Total partiel de la
facture **\$19.46**

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale	Provincial Tax / Taxe Provinciale	Tax subtotal / Sous-total de la taxe
	[GST/HST/TPS/TVQ]	[PST/RT/OST/TPP/TVQ/TVQ]	
Total	\$17.38	\$0.86	\$1.22
			\$2.08

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Walker, Adam

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$500.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$500.60</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 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

Invoice

From:



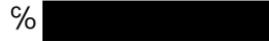
Saatlam Arts

1-194 Fisheries Rd

Qualicum Beach BC V9K1Z5

May 15th, 2021

To: Adam Walker, MLA



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

Items:

Digital vectored sun design for window sign

Total \$350

Paid / Payé

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



Invoice date / Date de facturation: 13 February 2021

Invoice # / N de facture: ACCI-INV-CA-2021-36775551

Total payable / Total à payer: \$33.57

ADAM WALKER

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

Billing address / Adresse de facturation

Adam Walker



Delivery address / Adresse de livraison

Adam Walker



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 February 2021

Order # / Commande # 702-6290425-8195401

Shipment date / Date d'expédition 13 February 2021

Shipment # / Expédition # 42743929085301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale (GST/HST/TPS/TVA)	Provincial Tax / Taxe Provinciale (PST/HST/STP/TVP/TVQ/TVG)	Item subtotal / Sous-total de l'article
Chemical Guys SPI_191 - Lightning Fast Carpet & Upholstery Stain Extractor (1 Gal) ASIN: B003UTOLTA	1	\$29.97	\$0.00	\$1.50	\$2.10	\$33.57

Invoice Subtotal / Total partiel de la facture **\$33.57**

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale (GST/HST/TPS/TVA)	Provincial Tax / Taxe Provinciale (PST/HST/STP/TVP/TVQ/TVG)	Tax subtotal / Sous-total de la taxe
Total	\$29.97	\$1.50	\$3.60

Paid / Payé

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

Invoice date / Date de facturation: 16 February 2021
 Invoice # / N de facture: ACCI-INV-CA-2021-05320771
 Total payable / Total à payer: \$42.03

ADAM WALKER

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

Billing address / Adresse de facturation

Adam Walker

Delivery address / Adresse de livraison

Adam Walker

Sold by / Vendu par

Amazon.com.ca, Inc.
 40 King Street West 47th Floor
 Toronto, ON M5H 2Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande 13 February 2021
 Order # / Commande # 702-7342486-1367403
 Shipment date / Date d'expédition 16 February 2021
 Shipment # / Expédition # 4280754057031

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale	Provincial Tax / Taxe Provinciale	Item subtotal / Sous-total de l'article
				(GST/ST/TP/ST/PA)	(PST/ST/ST/TP/TP/VT/VO)	
Chemical Guys CWS20316 Foaming Citrus Fabric Clean Carpet & Upholstery Shampoo (16oz), 16 Fluid Ounces ca_ah_16ozcsws20316	3	\$12.51	\$0.00	\$0.62	\$0.68	\$42.03

Invoice Subtotal / Total partiel de la
facture

\$42.03

Item subtotal / Sous-total de l'article (incl. Tax)	Federal Tax / Taxe Fédérale	Provincial Tax / Taxe Provinciale	Tax subtotal / Sous-total de la taxe
	(GST/ST/TP/ST/PA)	(PST/ST/ST/TP/TP/VT/VO)	
Total	\$37.53	\$1.86	\$4.60



PHOTOGRAPHIC REPRODUCTION REQUEST FORM

QUALICUM BEACH HISTORICAL & MUSEUM SOCIETY
587-BEACH ROAD
Qualicum Beach, BC V9K 1K7

Customer Information

Name: MLA Adam Walker Company Organization: Office of Adam Walker

Address: City: Qualicum Beach Province: British Columbia

Postal code: _____ Phone Number: 250-248-2625 Fax Number: _____

Image Request Information

Item No.	# of Copies	Size (we offer 4x6; 5x7; 6x8; 8x10)	Intended use
0824A001	1	Digital copy	Commercial use (\$25)
1515A026	1	Digital copy	Commercial use (\$25)
1515A017	1	Digital copy	Commercial use (\$25)
		SG - total amount is \$75.00	

COMMERCIAL USE

Permission is required from the Curator/Manager to reproduce material from the Qualicum Beach Archives collection for Commercial Use. In the case where a reproduction is intended for use in a commercial setting, such as in books, movies, websites or a commercial presentation, a commercial fee will apply in addition to the reproduction fee. Commercial Use of archival material is for one time only.

Each photograph used in a publication must credit Qualicum Beach Museum.

The Customer has read, understood, and acknowledges the above conditions for reproductions intended for commercial use.

Signature of Customer

Date

June 24th, 2021

Please check how you would like to obtain your photograph