

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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>\$3,244.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,244.23</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, 2021 to Jun. 30, 2021**

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

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, 2021 to Sep. 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
-
-
-

Item	Material # Description	Quantity	Price/Unit	Value	Tax
	Proposed delivery schedule for this material as follows:				
	Date	Quantity			
	2021/03/23	1			
0050	8345841001 FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE	1 EA	42.95 /EA	42.95	GP
	Proposed delivery schedule for this material as follows:				
	Date	Quantity			
	2021/03/23	1			
Sub Total				77.45	
GST/HST # [REDACTED]		5.000	%	77.45	3.87
PST		7.000	%	77.45	5.42
Total				<u>86.74</u>	



Sold To:
 Adam Walker
 Adam Walker, MLA
 [REDACTED]
 Qualicum Beach BC [REDACTED]

Ship To:
 Adam Walker
 Adam Walker, MLA
 [REDACTED]
 Qualicum Beach BC [REDACTED]

Standard Order - Paid by Credit Card

Document Number 33939660 Order Date 2021/04/20
 Customer Ref./PO No. [REDACTED]
 Customer Ref./PO Date 2021/04/20
 Cust. No./2nd Reference No. [REDACTED]

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	9910841019 PIN, LAPEL, RED MAPLE LEAF WITH GOLD RIM, HARD ENAMEL Proposed delivery schedule for this material as follows: Date Quantity 2021/04/21 1	1 EA	1.55 /EA	1.55	GP
0020	9910841002 PIN, LAPEL, DOGWOOD Proposed delivery schedule for this material as follows: Date Quantity 2021/04/21 1	1 EA	1.30 /EA	1.30	GP
0030	9910841035 PIN, LAPEL, LEGISLATIVE CREST Proposed delivery schedule for this material as follows: Date Quantity 2021/04/21 1	1 EA	1.65 /EA	1.65	GP

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0040	9910841001 PIN, LAPEL, PROVINCIAL SHIELD Size approximately 16.2mm H x 15mm W, thickness 1.2mm metal die struck process with enamel paint, four enamel colours IHE Proposed delivery schedule for this material as follows: Date Quantity 2021/04/21 1	1 EA	1.40 /EA	1.40	GP
0050	9910841031 PIN, LAPEL, PROVINCIAL FLAG Proposed delivery schedule for this material as follows: Date Quantity 2021/04/21 1	1 EA	1.65 /EA	1.65	GP
0060	8345841002 FLAG, CANADA, 3' X 6', FOR OUTDOOR USE Sku # 34-07236H size 3' x 6' Outdoor Nylon Canada flags with Rope and Toggle Proposed delivery schedule for this material as follows: Date Quantity 2021/04/21 1	1 EA	31.95 /EA	31.95	GP
0070	8345841001 FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE Proposed delivery schedule for this material as follows: Date Quantity 2021/04/21 1	1 EA	44.95 /EA	44.95	GP
0080	9999849840 PIN LAPEL, BE KIND, BE CALM, BE SAFE SIZE; 3/4 INCH X 1 INCH COLOR; PINK CMYK 2/69/41/0 YELLOW; 0/8/80/0	1 EA	2.45 /EA	2.45	GP

Proposed delivery schedule for this material as follows:

Date	Quantity
2021/04/21	1

Sub Total				86.90
GST/HST # [REDACTED]	5.000	%	86.90	4.35
PST	7.000	%	86.90	6.08
Total				<u>97.33</u>



Sold To:

Adam Walker

[Redacted]

Qualicum Beach BC [Redacted]

Ship To:

Adam Walker

[Redacted]

Qualicum Beach BC [Redacted]

Standard Order - Paid by Credit Card

Document Number Order Date
33939819 **2021/04/20**
 Customer Ref./PO No.
 [Redacted]
 Customer Ref./PO Date
2021/04/20
 Cust. No./2nd Reference No.
 [Redacted]

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	9999841071 SEEDS, PACIFIC DOGWOOD, OFFICIAL FLOWER OF BRITISH COLUMBIA, TR004-PADO	10 PAK	3.95 /PAK	39.50	GP
Proposed delivery schedule for this material as follows:					
	Date	Quantity			
	2021/04/21	10			
0020	9999847964 ARBUTUS TROO1	10 EA	3.95 /EA	39.50	GP
Proposed delivery schedule for this material as follows:					
	Date	Quantity			
	2021/04/21	10			
0030	9999848481 NATIVE ORNAMENTAL GRASSES (MX004)	10 EA	6.95 /EA	69.50	GP
Proposed delivery schedule for this material as follows:					
	Date	Quantity			
	2021/04/21	10			

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0040	9999847966 COMMON CAMPAS WS010 Proposed delivery schedule for this material as follows: Date Quantity 2021/04/21 20	20 EA	3.95 /EA	79.00	GP
0050	9999847965 CHOCOLATE LILLY WS009 Proposed delivery schedule for this material as follows: Date Quantity 2021/04/21 20	20 EA	3.95 /EA	79.00	GP
0060	9999847500 SEEDS, WESTERN REDCEDAR (TR008) THUJA PLICATA, THE OFFICIAL TREE OF BRITISH COLUMBIA Proposed delivery schedule for this material as follows: Date Quantity 2021/04/21 5	5 EA	3.95 /EA	19.75	GP
Sub Total				326.25	
GST/HST # [REDACTED]				5.000	% 326.25
PST				7.000	% 326.25
Total				<u>365.40</u>	



PARKSVILLE AND DISTRICT

FOLLOW

1275 EAST ISLAND HWY
PARKSVILLE, BC V9P 2G3
+1 250-248-3613

accounting@parksvillechamber.com

Subtotal	\$7.35
Total Taxes	\$0.00

Total	\$ 7.35
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PAYMENT ID: Y73KPYE00W8C0

Cashier: Employee

Payment Confirmation

Name: Adam Walker

Transaction Number: 10000446

Last 4 of Acct Number: [REDACTED]

Amount: \$10.50

Description	Item(s)	Quantity	Total Amount
Registration - Nanaimo Community Foundation Update	Attendees: 1	1	\$10.50
Grand Total:			\$10.50

This Email was automatically generated. For questions or feedback, please contact us at:

Greater Nanaimo Chamber of Commerce

2133 Bowen Road

Nanaimo, BC V9S 1H8

(250) 756-1191

info@nanaimochamber.bc.ca

<http://www.nanaimochamber.bc.ca>



PARKSVILLE AND DISTRIC

FOLLOW

1275 EAST ISLAND HWY
PARKSVILLE, BC V9P 2G3
+1 250-248-3613

accounting@parksvillechamber.com

Subtotal	\$35.00
Total Taxes	\$0.00

Total	\$ 35	00
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Sold To:
 Adam Walker
 A-184 Second Ave West
 Qualicum Beach BC V9K 2T5

Ship To:
 Adam Walker
 A-184 Second Ave West
 Qualicum Beach BC V9K 2T5

Standard Order - Paid by Credit Card

Document Number Order Date
33958067 **2021/05/26**
 Customer Ref./PO No.
 [REDACTED]
 Customer Ref./PO Date
2021/05/26
 Cust. No./2nd Reference No.
 [REDACTED]

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	9910841019 PIN, LAPEL, RED MAPLE LEAF WITH GOLD RIM, HARD ENAMEL Proposed delivery schedule for this material as follows: Date Quantity 2021/05/27 60	60 EA	1.55 /EA	93.00	GP
0020	9910841002 PIN, LAPEL, DOGWOOD Proposed delivery schedule for this material as follows: Date Quantity 2021/05/27 150	150 EA	1.25 /EA	187.50	GP
Sub Total				280.50	
GST/HST # [REDACTED]				5.000	% 280.50 14.03
PST				7.000	% 280.50 19.64
Total				<u>314.17</u>	

Pay Session

QP Quality FOODS

Quality Foods

PARKSVILLE

GST # [REDACTED]

7 @ \$7.99

BYOB BOUQ

\$55.93 GP

Terminal ID: QF07ET08

Trans #: 305780

Total: CAD\$62.65

PURCHASE

SCOTIABANK VISA

***** [REDACTED]

Exp: **/** P

AID: A0000000031010

ACI/ISO 001/00

APPROVED 471219

SEQ 168001001033

TVR: 0000000000

21/09/08 [REDACTED]

*** CUSTOMER COPY ***

PRE-TAX SUBTOTAL \$55.93

GST 5.00% \$2.80

PST 7.00% \$3.92

AMOUNT DUE \$62.65

VISA \$62.65

CHANGE DUE \$0.00

ITEM COUNT 7

QP 5593

Thank you for shopping at
Quality Foods
an Island Original.

9/8/2021

78 #305780 71 SHO [REDACTED]

Pay



Alcove Homegrown Living Qualicum

589 Memorial Ave
Qualicum Beach, BC V9P
2H1
(250) 594-5483
alcoveliving.ca

Sep 8, 2021



PURCHASE

Authorization 467272
Receipt J4eS

SCOTIABANK VISA
AID A0 00 00 00 03 10 10

Organic Herbal Tea by Westholme Tea Calm Lav, Trial Pouch	\$6.95
Organic Herbal Tea by Westholme Tea Minty Nettle, Trial Pouch	\$6.95
Organic Black Tea by Westholme Tea Mad Hatler, Trial Pouch	\$6.95
Organic Herbal Tea by Westholme Tea Red Moon, Trial Pouch	\$6.95
Organic Green Tea by Westholme Tea Sweet Morocco, Trial Pouch	\$6.95
Organic Herbal Tea by Westholme Tea Golden Spice, Trial Pouch	\$6.95
Organic Herbal Tea by Westholme Tea Horse, Trial Pouch	\$6.95
Organic Black Tea by Westholme Tea Black Orange, Trial Pouch	\$9.95
Soap Bar by Saltspring Soapworks Lemongrass Lime, 120g	\$7.95
Soap Bar by Saltspring Soapworks Noble Fir, 120g	\$7.95
Soap Bar by Saltspring Soapworks Honey Oatmeal, 120g	\$7.95
Soap Bar by Saltspring Soapworks Spearmint Citrus, 120g	\$7.95
Subtotal	\$90.40
PST	\$2.23
GST	\$1.59
Total	\$94.22
Visa (Contactless)	\$94.22

Pay



n/a

#002-002 9/8/2021



Inv#:00903701 Trs#:909565

D FIREWEED HONEY 500G	\$7.49
D FIREWEED HONEY 500G	\$7.49
D FIREWEED HONEY 500G	\$7.49
D FIREWEED HONEY 500G	\$7.49

Net Sales	\$29.96
TOTAL SALES	\$29.96

SUB TOTAL	\$29.96
Visa	\$29.96

*****

Item count	4
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Payment Receipt

Voucher Number

To

Oceanside Local Government Forum- Sept
2021
A-185 Second Ave
Qualicum Beach BC V9K 2T5

Beach Club Resort

181 Beachside Drive
Parksville BC CA V9P 2H5
250-248-8999

Printed On

07/30/2021

Room Number

Reference ID

Account Name

Transaction Date

Payment Transaction

Amount

Oceanside Local Government Forum- Sept
2021

07/30/2021

Visa *****

350.00

Cashier



THE BEACH CLUB RESORT

PARKSVILLE • VANCOUVER ISLAND

Beach Club Resort
181 Beachside Drive
PARKSVILLE BC V9P 2H5

MLA; Oceanside Local Government Forum- Sept 2021
A-185 Second Ave
Qualicum Beach, BC V9K 2T5

Confirmation Number: [REDACTED]
Room Number:
Room Type:
No. of Guests:

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	09/09/2021	09/09/2021	GRPGOV	[REDACTED]
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
09/09/2021	ADVDEP	Advanced Deposit	Line 1 transferred from Account 698329243954	(350.00)
09/11/2021	MR	Meeting Room	Oceanic Ballroom- September 9th, 2021	350.00
09/11/2021	GST	Goods & Services		17.50
09/11/2021	BFQ	Banquet Food	Starfish Breakfast Buffet	1,080.00
09/11/2021	GST	Goods & Services		54.00
09/11/2021	EQR	Equipment Rental	2 Podiums @ \$10 each	20.00
09/11/2021	GST	Goods & Services		1.00
09/11/2021	EQR	Equipment Rental	7 Flip Charts @ \$25 each.	175.00
09/11/2021	GST	Goods & Services		8.75
09/11/2021	EQR	Equipment Rental	Projector & Screen	125.00
09/11/2021	GST	Goods & Services		6.25
09/11/2021	EQR	Equipment Rental	2 Microphones @ \$30 each	60.00
09/11/2021	GST	Goods & Services		3.00
09/11/2021	GRAT	Gratuity	Gratuity	194.40
09/11/2021	GST	Goods & Services		9.72
				(CAD)
			Sub-Total:	2,004.40
			Total Tax:	100.22
			Total Payments:	(350.00)
			Total Due:	1,754.62

Payment Confirmation

Name: Adam Walker

Company: MLA Parksville-Qualicum

Transaction Number: 10000391

Last 4 of Acct Number: [REDACTED]

Amount: \$21.00

Description	Item(s)	Quantity	Total Amount
Registration - MENTAL HEALTH & WELLNESS PANEL	Attendees: 1	1	\$21.00
Grand Total:			\$21.00

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Greater Nanaimo Chamber of Commerce

2133 Bowen Road

Nanaimo, BC V9S 1H8

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<http://www.nanaimochamber.bc.ca>

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$697.70
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,029.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,727.01</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, 2021 to Jun. 30, 2021

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

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, 2021 to Sep. 30, 2021

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

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



Invoice

Invoice Date: 23/02/2021
Invoice Number: 8277

Adam Walker, MLA
Adam Walker
Unit A 184 West 2nd Avenue
Qualicum Beach, BC V9K 2T5

Table with 2 columns: Terms, Due Date. Due Date: 23/02/2021

Main invoice table with columns: Description, Quantity, Rate, Amount. Includes rows for membership dues and a summary section with Subtotal, Tax, and Total.

Thank you for your business!

For your convenience, we accept cash, cheque, Visa, Mastercard, EFT, and e-transfer (to accounting@nanaimochamber.bc.ca)
If you wish to pay your chamber membership monthly, please call the office at (250) 756-1191.

CREATE. DEVELOP. SUCCEED.

2133 Bowen Road, Nanaimo, BC V9S 1H8 | Phone: (250) 756-1191

Invoice No.	1018014
Customer No.	[REDACTED]
Invoice Date	06-APR-21
Sales Order No.	2070969755
Sales Order Date	06-APR-21
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	06-APR-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
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: 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%

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

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
07/07/2021

Due Date
08/06/2021

Invoice Number
0001295

Amount Due (CAD)
\$120.75

Description	Rate	Qty	Line Total
Design Window Decals - Office Hours for Door - Message for Main Window	\$65.00 +GST	1	\$65.00
Photography B&W Photo Edits	\$50.00 +GST	1	\$50.00
	Subtotal		115.00
	GST (5%)		5.75
	Total		120.75
	Amount Paid		0.00
	Amount Due (CAD)		\$120.75

Terms

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

Receipt for Adam Walker

Account ID: [REDACTED]



Invoice/Payment Date
Mar 13, 2021, 7:08 AM

Payment Method
Visa [REDACTED]
Reference Number: EXB3H23PW2

Paid

CA\$9.95 CAD

Transaction ID
3731810930269540-7147606

This is your monthly bill.

Product Type
Facebook

Campaigns

Post: "We're hiring!"		CA\$0.18
From Jan 7, 2021, 12:00 AM to Mar 12, 2021, 11:59 PM		
Post: "We're hiring!"	18 Impressions	CA\$0.18
Post: "Can you #SpotTheBrant? Great work Brant Wildlife..."		CA\$9.77
From Jan 7, 2021, 12:00 AM to Mar 12, 2021, 11:59 PM		
Post: "Can you #SpotTheBrant? Great work Brant Wildlife..."	1,017 Impressions	CA\$9.77

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

BC
Canada



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 03/23/2021
Invoice #: INV76127978
Payment Terms: Due Upon Receipt
Due Date: 03/23/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Adam Walker M.L.A.
A-184 Second Avenue West,
Qualicum Beach, British Columbia V9K 2T5
Canada
adam.walker.mla@leg.bc.ca

PAID

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: CAD200.00	03/23/2021-03/22/2022	CAD200.00	CAD24.00	CAD224.00

INVOICE TOTALS

Subtotal:	CAD200.00
Total (Including Tax):	CAD224.00
Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD200.00	CAD14.00
Standard Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD200.00	CAD10.00
			Total Tax	CAD24.00

TRANSACTIONSInvoice Total **CAD224.00**



namecheap

RECEIPTNamecheap, Inc.
4600 East Washington Street, Suite 305,
Phoenix, AZ 85034
USA

www.namecheap.com

Order # 71905524

support@namecheap.com

Order Date : 3/23/2021 6:58:08 PM Payment Source : CreditCard
Order Number : 71905524 Initial Charge : \$81.76
Transaction ID : 82696075 Final Cost : \$81.76
User Name : adamwalker
Address : Adam Walker Total Refund : \$0.00
 : Domain Manager Refund Transaction ID : N/A
 : [REDACTED] Refunded To : N/A
 : Qualicum Beach
 : BC [REDACTED]
 : CA

TYPE	NAME	QTY	DURATION	PRICE	SUB TOTAL
PURCHASE	Free Domain Privacy	1	1 year	\$0.00	\$0.00
					Setup \$0.00
REGISTER	Domain Registration adamwalkerm1a.ca	1	4 year	\$11.68	\$46.72
					ICANN Fee \$0.00
REGISTER	Domain Registration adamwalkerm1a.com	1	4 year	\$8.58	\$34.32
					ICANN Fee \$0.72
Sub Total					\$81.76
TOTAL					\$81.76

Additional Transaction Details:

Order # 646ac724-7af1-4258-8211-89ba9b19b2d1
Approval # ch_1fJApl2aKwfvOvriyPFM8hX

Receipt for Adam Walker

Account ID: [REDACTED]



Invoice/Payment Date
Mar 30, 2021, 1:05 AM

Payment Method
Visa [REDACTED]
Reference Number: DYRDQ2XNW2

Paid

CA\$115.23 CAD

Transaction ID
3757417857708846-7240090

Ad spend since Mar 12, 2021.

Product Type
Facebook

Campaigns

Post: "Can you #SpotTheBrant? Great work Brant Wildlife..."		CA\$115.23
From Mar 12, 2021, 12:00 AM to Mar 17, 2021, 11:59 PM		
Post: "Can you #SpotTheBrant? Great work Brant Wildlife..."	8,824 Impressions	CA\$115.23

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

BC
Canada

Receipt for Adam Walker

Account ID: [REDACTED]



Invoice/Payment Date
Apr 12, 2021, 1:59 PM

Payment Method
Visa [REDACTED]
Reference Number: BB86A3KPW2

Paid

CA\$150.42 CAD

Transaction ID
3819507551499881-7318529

You made this manual payment.

Product Type
Facebook

Campaigns

Post: "Vaccination appointments now available online for..."		CA\$9.55
From Apr 7, 2021, 12:00 AM to Apr 11, 2021, 11:59 PM		
Post: "Vaccination appointments now available online for..."	834 Impressions	CA\$9.55
Post: "New Circuit Breaker Business Relief Grants of up..."		CA\$26.57
From Apr 7, 2021, 12:00 AM to Apr 11, 2021, 11:59 PM		
Post: "New Circuit Breaker Business Relief Grants of up..."	2,812 Impressions	CA\$26.57
Post: "Starting today, folks who are 65+ can now get a..."		CA\$100.00
From Apr 7, 2021, 12:00 AM to Apr 11, 2021, 11:59 PM		
Post: "Starting today, folks who are 65+ can now get a..."	12,386 Impressions	CA\$100.00
Post: "The online vaccine registration system has..."		CA\$14.30
From Apr 7, 2021, 12:00 AM to Apr 11, 2021, 11:59 PM		
Post: "The online vaccine registration system has..."	1,822 Impressions	CA\$14.30

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

BC
Canada

Receipt for Adam Walker

Account ID: [REDACTED]



Invoice/Payment Date
Apr 15, 2021, 9:14 PM

Payment Method
Visa [REDACTED]
Reference Number: 95MRT2TNW2

Paid

CA\$150.00 CAD

Transaction ID
3769197789864185-7336600

You're being billed because you reached your CA\$150.00 billing threshold.

Product Type
Facebook

Campaigns

Post: "New Circuit Breaker Business Relief Grants of up..."		CA\$73.43
From Apr 12, 2021, 12:00 AM to Apr 15, 2021, 9:14 PM		
Post: "New Circuit Breaker Business Relief Grants of up..."	8,531 Impressions	CA\$73.43
Post: "Starting today, folks who are 55+ can now get a..."		CA\$7.94
From Apr 12, 2021, 12:00 AM to Apr 15, 2021, 9:14 PM		
Post: "Starting today, folks who are 55+ can now get a..."	1,296 Impressions	CA\$7.94
Post: "Starting today, folks who are 50+ can now..."		CA\$68.63
From Apr 12, 2021, 12:00 AM to Apr 15, 2021, 9:14 PM		
Post: "Starting today, folks who are 50+ can now..."	8,323 Impressions	CA\$68.63

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

BC
Canada



Tax Invoice

Invoice Date

April 30, 2021

Invoice no.

03041-25425599

To

adam.walker.mla@leg.bc.ca

Parksville-Qualicum MLA

BAEa6jA3X3U

Media items**Horseshoe Bay Ferry Terminal**

iAEdLQ5tVuw

April 30, 2021

\$1.39 CAD

Paid with Visa **** [REDACTED]

Total

\$1.39 CAD

Total charged

\$1.39 CAD

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 938

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2021 Canva Pty. Ltd. All rights reserved.

Invoice No.	1030482
Customer No.	[REDACTED]
Invoice Date	08-MAY-21
Sales Order No.	2071641313
Sales Order Date	08-MAY-21
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-MAY-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
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: 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%

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

Invoice No.	1041667
Customer No.	[REDACTED]
Invoice Date	09-JUN-21
Sales Order No.	2072380145
Sales Order Date	09-JUN-21
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	09-JUN-21

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199 Bay Street Commerce Court West, Toronto, Ontario, M5L 1A9

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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%

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

2021 APPLICATION FOR MEMBERSHIP

BUSINESS NAME: MLA Adam Walker	
OWNER: (name in full) Adam Walker	
BUSINESS ADDRESS A-184 Second Ave West, V9K 2T5	
MAILING ADDRESS: A-184 Second Ave West, Qualicum Beach	POSTAL CODE: V9K 2T5
PHONE #: 250-248-2625	FAX#
TOLL-FREE: N/A	
E-MAIL: adam.walker.mla@leg.bc.ca	WEBSITE:
FACEBOOK PAGE: @AdamWalkerBC	TWITTER I.D.:
CONTACT PERSON:	POSITION: MLA Parksville - Qualicum
# of EMPLOYEES: 2	
TYPE OF BUSINESS: Political Office	

DESCRIPTION OF YOUR BUSINESS (What is unique about your business? - Approx. 75 words. Description will appear in your Business Directory and Business Matters Newsletter)

BASIC FEE: \$ 225.00

OTHER \$ _____

G.S.T. \$ 11.25
TOTAL: \$ 236.25

Notes:

Accommodations: Based on \$2/room or unit and/or \$1/campsite
 Real Estate/Financial Planners: Based on \$33.00 per agent (realtors, financial planners, insurance agents - 15% of Basic Fee. Racking card privileges)

Note: Membership investment is tax deductible as a business expense. A portion of your investment is applied to membership in the BC and Canadian Chambers of Commerce.

I hereby make application to be admitted as a member of the Parksville & District Chamber of Commerce. I undertake to be governed by the Act of Incorporation, and the present and future By-Laws (available at www.parkvillechamber.com). I hereby give consent for my information to be added to the website and used for purposes of promoting business and networking.

 DATE: _____

All membership fees are established by the Board of Directors, approved by the General Membership, and payable annually in advance.

For office use only:

- | | | |
|------------------------------------|---|--------------------------------------|
| <input type="checkbox"/> Maximizer | <input type="checkbox"/> Constant Contact | <input type="checkbox"/> Cash |
| <input type="checkbox"/> Dues | <input type="checkbox"/> Outlook | <input type="checkbox"/> Cheque |
| <input type="checkbox"/> Directory | <input type="checkbox"/> Website | <input type="checkbox"/> Credit Card |

Invoice

From:

[REDACTED]

Saatlam Arts

1-194 Fisheries Rd

Qualicum Beach BC V9K1Z5

July 26th, 2021

To: Adam Walker, MLA

[REDACTED]

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

Items:

Permission fee for usage of "The Sun shines over Oceanside" to be used on a tent

To be used on a tent for Community Engagement Events

Total \$250

Payable via e-transfer to recalmaster@gmail.com or cheque can be written out to Jessie Recalma at the address listed above.



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 # 7536

DATE 07-21-2021

ACTIVITY	QTY	RATE	TAX	AMOUNT
Cut Vinyl WHITE Cut Vinyl lettering 24"WxX12.67"H THE SUN SHINES OVER OCEANSIDE	1	30.00	S	30.00
Cut Vinyl WHITE Cut Vinyl lettering 5.176"WX8.654"H - FOR DOOR	1	10.00	S	10.00
Installation Installation - A-184 Second Avenue West, Qualicum Beach FOR BOTH DOOR AND WINDOW DECALS Area must be clean and free of old decals	1	45.00	S	45.00
Artwork Artwork - NO CHARGE, PROVIDED BY CUSTOMER	1	0.00	S	0.00

SUBTOTAL	85.00
GST/HST @ 5%	4.25
PST @ 7%	5.95
TOTAL	95.20
BALANCE DUE	\$95.20

Invoice No.	1050670
Customer No.	[REDACTED]
Invoice Date	06-JUL-21
Sales Order No.	2073130441
Sales Order Date	06-JUL-21
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	06-JUL-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
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

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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: 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%

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

F. RBIDDEN BROADWAY
Sunday August 8, 2021 - [REDACTED] PDT

Adam Walker,

Thank you for ordering from Bard to Broadway Theatre Society.

[View Tickets](#)

Order 32791643

Amount Paid \$92.00

Date Ordered: Tuesday July 13, 2021 - 11:59 AM

Forbidden Broadway
Sunday August 8, 2021 - [REDACTED] PM PDT

<u>Quantity</u>	<u>Item</u>	<u>Price</u>
1	Comp - Main / G / 9	\$0.00
1	Comp - Main / G / 8	\$0.00

The Village Theatre
110 W 2nd Avenue
Qualicum Beach, BC V9K 1S8
[Click for directions](#)

Crimes of The Heart
Friday August 13, 2021 - [REDACTED] PDT

<u>Quantity</u>	<u>Item</u>	<u>Price</u>
1	Adult - Main / G / 7	\$23.00
1	Adult - Main / G / 6	\$23.00

110 W 2nd Ave
Qualicum Beach, BC V9K 1S8
[Click for directions](#)

Just The Ticket

Friday July 23, 2021 - [REDACTED] PDT

<u>Quantity</u>	<u>Item</u>	<u>Price</u>
1	Adult - Main / E / 10	\$23.00
1	Adult - Main / E / 9	\$23.00
	Email confirmation	\$0.00

110 W 2nd Ave
Qualicum Beach, BC V9K 1S8
[Click for directions](#)

Other Information

Billing

Adam Walker
[REDACTED]
Qualicum Beach, BC [REDACTED]

Barcodes

Adult - Adam Walker

[REDACTED]

Adult - Adam Walker

[REDACTED]

Comp - Adam Walker

[REDACTED]

Your Canva invoice

Canva <no-reply@canva.com>

Mon 7/26/2021 3:06 PM

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

Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

03128-26760534

DATE OF ISSUE

Jul 26, 2021

BRAND ID

BAEa6jA3X3U

Parksville-Qualicum MLA

BILLED TO

Card (Visa - [REDACTED])

Invoice Summary

ITEM	AMOUNT
Media license purchases	CA\$2.78
Charged: CA\$2.78	

[View details](#)

[View all invoices](#)

Did you know?

Bubbles keep your bath water warmer longer.

Invoice

WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC
V8V 1X4**

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

MLA share = \$23.23

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		TOTAL	\$925.00

MLA share =\$17.78

Concept Photography Inc.

601 Morpeth Ave
Nanaimo BC V9S 4Z8
+1 2507414209
lance@conceptphoto.ca
www.conceptphoto.ca
GST/HST Registration No. [REDACTED]



INVOICE

BILL TO
Adam Walker MLA
a-184 Second Ave West
Qualicum Beach BC

INVOICE 1995a
DATE 08/18/2021
TERMS Net 15
DUE DATE 09/02/2021

DATE	ACTIVITY	DESCRIPTION	TAX	AMOUNT
08/18/2021	Headshots	On Location or In Studio Headshot Collection	GST	165 00

		SUBTOTAL		165 00
		GST @ 5%		8.25
		TOTAL		173 25

		BALANCE DUE		\$173.25

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	8 25	165 00

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
08/31/2021

Due Date
09/30/2021

Invoice Number
0001312

Amount Due (CAD)
\$409.50

Description	Rate	Qty	Line Total
Design 10 x 10 Tent Design	\$85.00 +GST	1	\$85.00
Design Postcard – Paid Sick Leave Survey	\$85.00 +GST	1	\$85.00
Design TRC CTA Poster 24x36	\$100.00 +GST	1	\$100.00
Design Document Template in Word	\$100.00 +GST	1	\$100.00
Design Place Cards	\$20.00 +GST	1	\$20.00

Subtotal 390.00
GST (5%) 19.50

[REDACTED]

Total 409.50
Amount Paid 0.00

Amount Due (CAD) \$409.50

Terms

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

Invoice No.	1060506
Customer No.	[REDACTED]
Invoice Date	06-AUG-21
Sales Order No.	2073583251
Sales Order Date	06-AUG-21
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	06-AUG-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
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: 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%

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



Member Name: Adam Walker

Expense Description	Advertising
Vendor	Black Press Group Ltd.
Amount	\$106.49
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Adam Walker

Expense Description	Advertising
Vendor	Black Press Group Ltd.
Amount	\$491.48
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



paid

18

THANK YOU FOR SHOPPING
BARBARA LYN
BAZAAR
QUALIGN BROS B C
REDEEM FOR EXCHANGE
WITHIN 14 DAYS ONLY
752 8326



05-13-2021

NO

RF

be VI

CARDS	2.00	FP
CARDS	1.80	FP
CAKES	7.00	FP
SUB	10.00	
PST TAX	10.80	
ST	0.53	
PST	0.74	
VISA	11.87	

11012

11.87

4549



1.87

++++
001 APPROVED-THANK YOU
++++

Retain this copy for your records
Customer copy

INVOICE

CUSTOMER CONTACT

Adam Walker, MLA

INVOICE#: 000024

DATE ISSUED: July 20th, 2021

DESCRIPTION	QTY	PRICE	TOTAL
Mini Session - July 12th, 2021	1	\$250.00	\$250.00

SUBTOTAL: \$ 250.00

TOTAL: \$250.00

PAYABLE TO

[REDACTED]
24 Woodland Drive
Parksville, BC
V9P 1J8
250-951-5900
hello@heatherblackwell.com
www.heatherblackwell.com

Heather Blackwell
PHOTOGRAPHY

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$141.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$10,687.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,828.88</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, 2021 to Jun. 30, 2021**

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

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, 2021 to Sep. 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)
-
-
-
-

20.03.2021



Home Depot Canada Inc.
Store 7040 NANAIMO - 7040

6555 METRAL STREET
NANAIMO, British Columbia V9T 2L9

Customer Payment Form

Billing Document Number 358801996
For Order Number 216535299

Customer

ADAM WALKER

QUALICUM BEACH, British Columbia

M :

Payment Details:

Tender Amount:427.60-
Tender Tax:51.31-
Tender Total:478.91-
Register ID:90
Transaction ID:6244
Date:20210320
Time:

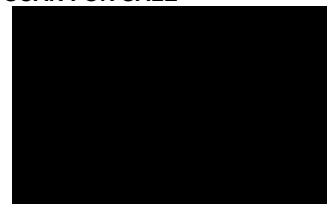
Sale Validation

Ref#	Article	Value	Discount	Payment Amount	Balance Due
10	1001028010	\$ 9.04	\$ 0.00	\$ 9.04	\$ 0.00
20	1001028021	\$ 3.96	\$ 0.00	\$ 3.96	\$ 0.00
30	1000126445	\$ 380.00	\$ 0.00	\$ 380.00	\$ 0.00
40	1000676063	\$ 31.96	\$ 0.00	\$ 31.96	\$ 0.00
50	1001026954	\$ 2.64	\$ 0.00	\$ 2.64	\$ 0.00

Pre Discount Total:	\$427.60
Total Discounts:	\$0.00
Pre-Tax Total:	\$427.60
PST/QST:	\$29.93
GST/HST:	\$21.38
Total Payment Amount:	\$478.91

Total Balance Due:	\$0.00
--------------------	--------

SCAN FOR SALE



ADAM R WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

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

GST/HST # [REDACTED]

PST # [REDACTED]

Invoice date / Date de facturation: 20 March 2021

Invoice # / N de facture: ACCI-INV-CA-2021-64092764

Total payable / Total à payer: \$9.71

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 R Walker

Qualicum Beach, BC, [REDACTED]

CA

Delivery address / Adresse de livraison

Adam Walker

Qualicum Beach, BC, [REDACTED]

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 March 2021

Order # / Commande # 701-6429589-3928248

Shipment date / Date d'expédition 20 March 2021

Shipment # / Expédition # 43767784013301

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
Energizer L91SBP-4 Energizer Ultimate Lithium AA Battery, 4 Count, 0.070 kg ASIN: B0023T8OUY	1	\$8.47	\$0.00	\$0.42	\$0.60	\$9.49
Environmental Handling Fee		\$0.20	\$0.00	\$0.01	\$0.01	\$0.22

Invoice Subtotal / Total partiel de la
facture

\$9.71

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	\$8.67	\$0.43	\$1.04

ADAM R WALKER

QUALICUM BEACH, BC,

CA

Paid / Payé

Sold by / Vendu par shenzhenshiyilikejiyouxiangongsi

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

Invoice date / Date de facturation: 20 March 2021

Invoice # / N de facture: INV-CA-230130100-2021-14323

Total payable / Total à payer: \$29.99

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 R Walker

Qualicum Beach, BC,

CA

Delivery address / Adresse de livraison

Adam Walker

Qualicum Beach, BC,

CA

Sold by / Vendu par

shenzhenshiyilikejiyouxiangongsi

sangdayayuan, beiting 5P,

fujianqu, huaqiangbeijiedao,

huafabeilu,

shenzhen, guangdong, 518109

CN

Order information / Information sur la commande

Order date / Date de commande 20 March 2021

Order # / Commande # 701-8168687-1336242

Shipment date / Date d'expédition 20 March 2021

Shipment # / Expédition # 43762359355301

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
Cable Concealer, Large Size Cord Cover Raceway Kit, CMC-02 Wire Cover for Wall Mount TV, 125 inches Cable Hider Channel for Home Office, 8PCS, Each L15.7 X W1.18 X H0.6 inches, White ASIN: B07BLQPVFD	1	\$29.99	\$0.00	\$0.00	\$0.00	\$29.99
Shipping charges / Frais d'expédition		\$2.74	-\$2.74	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la
facture

\$29.99

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
Environmental Handling Fee		\$0.20	\$0.00	\$0.01	\$0.01	\$0.22

**Invoice Subtotal / Total partiel de la
facture \$227.78**

Item subtotal / Sous-total de l'article (excl. Tax)	Discount / Remise	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	\$207.63	-\$4.25	\$10.17	\$24.40

Paid / Payé

Sold by / Vendu par shenzhen msecore technology co.,ltd

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

Invoice date / Date de facturation: 03 April 2021

Invoice # / N de facture: CA12EOVDUI

Total payable / Total à payer: \$737.94

ADAM R WALKER

QUALICUM BEACH, BC,

CA

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 R Walker

Qualicum Beach, BC

CA

Delivery address / Adresse de livraison

Adam Walker

Qualicum Beach, BC,

CA

Sold by / Vendu par

shenzhen msecore technology co.,ltd

Room 656-673, Building B, Qinghu
Science Park, Qingxiang
Road,clear lake, Longhua New
District
Shenzhen, Guangdong, 518000
CN

Order information / Information sur la commande

Order date / Date de commande 03 April 2021
 Order # / Commande # 701-3208861-0566620
 Shipment date / Date d'expédition 03 April 2021
 Shipment # / Expédition # 44209863804301

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
Mini Desktop PC, Fanless Micro Computer with Intel i7 8th Gen, 16G DDR4 256G SSD, Support 4K, HDMI, Dual Monitor Capable, WiFi, Windows 10 Pro ASIN: B07ZGHZXZC	1	\$777.94	-\$40.00	\$0.00	\$0.00	\$737.94

Invoice Subtotal / Total partiel de la
facture

\$737.94

ADAM R WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

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

GST/HST # [REDACTED]

PST # [REDACTED]

Invoice date / Date de facturation: 03 April 2021

Invoice # / N de facture: CA1CRAOACII

Total payable / Total à payer: \$285.71

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 R Walker

Qualicum Beach, BC, [REDACTED]

CA

Delivery address / Adresse de livraison

Adam Walker

Qualicum Beach, BC, [REDACTED]

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 03 April 2021
 Order # / Commande # 701-8813700-1691422
 Shipment date / Date d'expédition 03 April 2021
 Shipment # / Expédition # 44205107699301

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
ViewSonic VG2448 24 Inch IPS 1080p Ergonomic Monitor with HDMI DisplayPort USB and 40 Degree Tilt for Home and Office ASIN: B0789CDW8Z	1	\$249.10	\$0.00	\$12.45	\$17.44	\$278.99
Shipping charges / Frais d'expédition		\$3.50	-\$3.50	\$0.00	\$0.00	\$0.00
Environmental Handling Fee		\$6.00	\$0.00	\$0.30	\$0.42	\$6.72

Invoice Subtotal / Total partiel de la
facture

\$285.71



Home Hardware

DOLLYS HOME HARDWARE

BOX 815, 165 WEST SECOND AVENUE

ALL CUSTOMER ORDERS ARE TO BE PRE PAID

Phone : (250) 752-9833

P.S.T

G.S.T

3665687 STRIP, OUTLET 6PLG 6' WH1
1 EA @ \$14.99/EA \$14.99

0000015 KEYS
0 2. 5GL @ \$1.50/5GL \$3.00

Item Total 17.99

G.S.T 0.90

P.S.T 1.26

Sub Total 20.15

Total Due 20.15

CASH 30.00

Change 9.85

MS

Apr-06

Returns with original receipt 30 days
Unused in original packaging
Keep Safe

EARN
AEROPLANE MILES



COSTCO

WHOLESALE

Member Since 11/15/05
6700 Island Hwy N
Nanaimo, BC V9Y 1K8

OD Member

1902261	SANUS MOUNT	117.99 GP
9197575	KD75X75OH	117.99 GP
1551628	TPD/9197575	117.99 GP
	ECD FEE ADS	29.00 GP

SUBTOTAL

1,332.98

TAX

159.96

MEM TOTAL

~~1,492.94~~



Home Hardware

DOLLYS HOME HARDWARE

BOX 815, 105 WEST SECOND AVENUE

ALL CUSTOMER ORDERS ARE TO BE PRE PAID

Phone: (281) 752-9833

F.S.T

G.S.T

3655497 LMPs, LIT PAPER MED 11K DL 2PK

1 PK @ \$24.50/PA \$24.50

ENF LED X2

1 PK @ \$0.30/PA 40.30

Item Total 25.25

G.S.T 1.26

F.S.T 1.77

Sub Total 28.32

Total Due 28.32

VISA 28.32

CULTIVATE GARDENS & GIFT LTD.
609 East Island Highway
Parksville, BC V9P 1T5
250-248-0093
www.cultivategarden.com

Ticket# T-343733

Station: 41

User: MGR

2021-06-01

Item #	Qty	Price	Total
212949	1.00	39.99	39.99
Hanging Basket			

Subtotal 39.99

GST 2.00

PST 2.80

Total 44.79

Tender:

Visa 44.79

Thank You:

All discounted sales are final
with the exception of the
Cultivate Club discount.
See web page for return policy.

SALE



REF#: 00000031

Batch #: 196

06/07/21

APPR CODE: 471003

Trace: 31

VISA

Proximity

/

AMOUNT

\$9.01

APPROVED

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 00 00 00 00

PM **

LY

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THANK YOU / MERCI

CUSTOMER COPY

09:28 PM

Register No: 2
Customer No: 0

Qty	Item	Amount
1.00 @	\$4.10 T 08522746065 ENVELOPE SEALER 0	\$4.10
1.00 @	\$0.75 T 00000006372 >BP PAPERMATE STICK PEN FINE BLUE 0	\$0.75
1.00 @	\$0.75 T 00000006378 >BP PAPERMATE STICK 1.0 FINE BLACK 0	\$0.75
1.00 @	\$2.45 T 04154095301 FLEXGRIP RT PEN MED BLACK RF L[MED BLACK] PAP 9732031PP 0	\$2.45

Sub Total \$8.05
 GST 5% Tax \$0.40
 PST 7% Tax \$0.56

Total \$9.01

Master Card \$9.01

Pay



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

DEBIT SALE

REF#: 00000030

Batch #: 182

RRN: 000671610517

05/17/21

APPR CODE: 183921

Trace: 30

DEBIT/DEFAULT

Proximity

QU

AMOUNT

\$16.47

Receipt

APPROVED - 00

Date:

Cashier:

Interac

Register

AID: A0000002771010

Customer

TVR: 80 00 00 80 00

Qty

THANK YOU / MERCI

CUSTOMER COPY

1.00 @ \$16.47

09239911305

STAMP PAID SELF-INKING

Sub Total	\$14.70
GST 5% Tax	\$0.74
PST 7% Tax	\$1.03
<hr/>	
Total	\$16.47
Debit Card	\$16.47

Qty of Items: 1

ART & CRAFT GST

STATIONERS GST

THANKS FOR SHOPPING THE VILLAGE
DOWNTOWN QUALICUM BEACH

Pay



=====

DOLLYS HOME HARDWARE

BOX 815 , 169 WEST SECOND AVENUE

ALL CUSTOMER ORDERS ARE TO BE PRE PAID

Phone : (252) 752-9833

P.S.T

G.S.T

=====

0000015 KEYS

1. SGL @ \$1.99/SGL \$1.99

0009612 KEVRON KEY TAG ASST

1. EA @ \$0.79/EA \$0.79

Item Total 2.78

G.S.T 0.14

P.S.T 0.19

Sub Total 3.11

=====

Total Due 3.11

DEBIT CARDS 3.11

=====

Pacy



LONDON DRUGS

LD North Nanaimo 250 760 2030

LOOKING FOR WORK? www.londondrugs.com

COLLECTION O/D POT	5.99	B
COLLECTION O/D POT	5.99	B
COLLECTION O/D POT	12.99	B

**** TAX 3.00 BAL 27.97

VF Debit Card 27.97

XXXXXXXXXXXX

AUTH: 142555

CHANGE .00

(POST 1.75

(GST 1.25

6/26/21 11:26 0072 14 0094 055847

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST

Paq



=====

DOLLYS HOME HARDWARE

BOX 815 , 169 WEST SECOND AVENUE
ALL CUSTOMER ORDERS ARE TO BE PRE PAID
Phone : (250)752-9833

P.S.T. G.S.T.

=====		
5058386 SAUCER, PLANTER VINYL 8" CLR		
2. EA @ \$1.69/EA		\$3.38
5098440 SAUCER, PLANTER PLASTIC 12" CLR		
1. EA @ \$5.49/EA		\$5.49
Item Total		8.87
G.S.T		0.44
P.S.T		0.62
Sub Total		9.93

=====

Total Due 9.93

DEBIT CARDS 9.93

=====

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

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

GST/HST #

PST #

Invoice date / Date de facturation: 01 March 2021

Invoice # / N de facture: ACCI-INV-CA-2021-49651046

Total payable / Total à payer: \$24.71

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

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 01 March 2021
 Order # / Commande # 701-5188385-1240266
 Shipment date / Date d'expédition 01 March 2021
 Shipment # / Expédition # 43199197312301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédéral [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Azar Displays 700017 Metal Prong Hook, 20-Piece Set ASIN: B004HIMWNO	1	\$22.06	\$0.00	\$1.10	\$1.55	\$24.71

Invoice Subtotal / Total partiel de la
facture

\$24.71

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédéral [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$22.06	\$1.10	\$26.26

save-on-foods #954
Parksville
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

The Win-Win Event is back

You've won [REDACTED] prizes!

Go to WinWinEvent.ca OR
scan the code below to
log into your More Rewards
account and load your prizes.



Prizes available until March 31.

WAZALEA 6"	19.99 8'
BEGONIA 6"	9.99 8'



CHRYSANTHEMUM	35.97 8'
---------------	----------



Sub Total [REDACTED]



Home^A hardware

DOLLYS HOME HARDWARE

BOX 815, 165 WEST SECOND AVENUE

ALL CUSTOMER ORDERS ARE TO BE PRE PAID

Phone : (250) 752-9833

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

C000015 KEYS

G 2 SGL @ \$1.50/SGL \$3.00

Item Total 3.00

C.S.T. 0.15

F.S.T. 0.21

Sub Total 3.36

Total DUES 3.36



REAL CANADIAN SUPERSTORE

UNLESS 1526 COURTENAY

777 RYAN ROAD, ZIMMER

Big on Fresh, Low on Price

41-HOME

05870370416 FE 30L SWING BIN

EPHRJ

13.98

SUBTOTAL

13.98

8=PST 51 13.98 1 5.00%

0.70

8=PST 74 13.98 2 1.00%

0.98

TOTAL

15.66

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

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

GST/HST #

PST #

Invoice date / Date de facturation: 15 April 2021

Invoice # / N de facture: CA13ZOIEACII

Total payable / Total à payer: \$267.05

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

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 15 April 2021
 Order # / Commande # 701-6003786-4772242
 Shipment date / Date d'expédition 15 April 2021
 Shipment # / Expédition # 44581282227301

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
Logitech BRIO – 4K Ultra HD Webcam with 5x Digital Zoom for Recording, Streaming, and Video Calling ASIN: B01N5UOYC4	1	\$238.09	\$0.00	\$11.90	\$16.67	\$266.66
Shipping charges / Frais d'expédition		\$5.26	-\$5.26	\$0.00	\$0.00	\$0.00
Environmental Handling Fee		\$0.35	\$0.00	\$0.02	\$0.02	\$0.39

Invoice Subtotal / Total partiel de la facture **\$267.05**

Item subtotal / Sous-total de l'article (excl. Tax)	Discount / Remise	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	\$243.70	-\$5.26	\$11.92	\$28.61

DOLLYS HOME HARDWARE

BOX 615 . 169 WEST SECOND AVENUE

ALL CUSTOMER ORDERS ARE TO BE PRE PAID

Phone (251) 752-9833

P.S.T

G.S.T

3565607 STRIP, OUTLT 5P_G 5' WHT

1 EA @ \$14.99/EA

\$14.99

Line Total

14.99

G.S.T

0.75

P.S.T

1.05

Sub Total

16.79

Total Due

16.79

DEBIT CARDS

16.79

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

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

GST/HST #

PST #

Invoice date / Date de facturation: 19 April 2021

Invoice # / N de facture: CA15C9YRACII

Total payable / Total à payer: \$28.19

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

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 19 April 2021
 Order # / Commande # 701-8475556-5821041
 Shipment date / Date d'expédition 19 April 2021
 Shipment # / Expédition # 44716890840301

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
Logitech MK120 Wired Desktop Combo, English (920-002565) ASIN: B003NREDC8	1	\$24.97	\$0.00	\$1.25	\$1.75	\$27.97
Environmental Handling Fee		\$0.20	\$0.00	\$0.01	\$0.01	\$0.22

Invoice Subtotal / Total partiel de la
facture **\$28.19**

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	\$25.17	\$1.26	\$3.02

CANADIAN TIRE #490
1022 WEST ISLAND HIGHWAY
PARKSVILLE, BC V9P-2B7
(250) 248-1085

Thank you for shopping at C.I.C. Parksville
REG #: 3 03/07/2021 [REDACTED] TRANS #: 190
OPERATOR #: 1028 Float: 001

042-0126-2	FRANK VNYL GLVST	\$	15.99
053-7191-6	MEGA THT PT 8 R	\$	5.99
399-7520-2	JPLY DISP MASKS	\$	9.99
142-5511-6	TYPE A RONT PPR	\$	14.99
042-3070-4	211 BLUEBOX UND	\$	9.99
142-0812-0	VALUE STAPLER	\$	7.99
142-9357-0	MESH PEN HOLDER	\$	1.99
142-3797-8	POSITI SIXY CAN	\$	6.99
142-8902-8	SRP CLR VW HIGH	\$	3.43
[SAVED \$ J.06]			
142-0926-2	SCISSOR W CMFRI	\$	2.49
142-4142-0	3 HOLE PUNCH	\$	9.99
2XB99-5343-6		\$	3.99 ea.
	OB-225ML HAND S	\$	7.98
042-9831-8	GLADIN30PKTALI 4	\$	5.99
642-2199-8	DVM POST 11 BIN	\$	3.99
142-4151-8	SHEET PROTFCTOR	\$	2.99
042-3053-6	59L BLUE BOX	\$	12.49
142-7169-0	1" OVERLAY BNDR	\$	3.49
142-4673-6	1A 25L SWING 2	\$	14.99

SUBTOTAL	\$	141.75
GST 5%	\$	6.59
PST 7%	\$	9.92
T O T A L	\$	158.26
VISA TEND	\$	158.26



For Customer service, call
 1-800-668-6888, or e-mail at
 BD.SUPPORTSTAPLES.COM
 Order on-line 24 hours a day,
 7 days a week.
 GST# [REDACTED]

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	03/08/2021	001109-6130A
Purchase Order No.	Release No.	
#11096130		
Cost Center	Requisitioner	
SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI		
CARRIER/ROUTE: UPS/ UP		

STAPLES BUSINESS DELIVERY. that was easy

S
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ADAM WALKER MLA
 Attn: ADAM WALKER
 A-184 SECOND AVENUE
 QUALICUM BEACH, BC V9K2T5
 TELEPHONE: [REDACTED]

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ADAM WALKER MLA
 [REDACTED]
 QUALICUM BEACH, BC [REDACTED]
 TELEPHONE: [REDACTED]

HOT-UP-00000
 TOTAL PACKAGES: 0
 (A-5) 0
 PAGE:
 1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
13083	OB WASTEBASKET MED BLA 27004-CA	EA	2	2	7.99	15.98
14246	DC J-CLOTH:BLUE,8CT 296570	EA	1	1	2.99	2.99
14638	OB WASTEBASKET RECYCLE 27008-CA	EA	2	2	7.99	15.98
27271	STAPLES STD SF4 SPEEDP 747113545	PK	1	1	6.19	6.19
329274	DISP:PLT TRNP,19MMX15. 39-C	PK	1	1	5.39	5.39
462418	DCSTAPLER,CHROME UPRIG B3000	EA	1	1	25.29	25.29
619851	OBF 22x24 LG WHITE KITC 619851	EA	1	1	8.29	8.29
---- CONTINUED ----						



For Customer service, call
 1-800-668-6888, or e-mail at
 BD.SUPPORTSTAPLES.COM
 Order on-line 24 hours a day,
 7 days a week.
 GST# [REDACTED]

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	03/08/2021	001109-6130A
Purchase Order No.	Release No.	
#11096130		
Cost Center	Requisitioner	
SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI		

STAPLES BUSINESS DELIVERY. that was easy

CARRIER/ROUTE: UPS/ UP

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ADAM WALKER MLA
 Attn: ADAM WALKER
 A-184 SECOND AVENUE
 QUALICUM BEACH, BC V9K2T5
 TELEPHONE: [REDACTED]

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ADAM WALKER MLA
 [REDACTED]
 QUALICUM BEACH, BC [REDACTED]
 TELEPHONE: [REDACTED]

HOT-UP-00000
 TOTAL PACKAGES: 0
 (A-5) 0
 PAGE:
 2 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
812096	COMP PERIPHERALS RECYC \$12345678	EA	1	1	.20	.20
975226	DC DISINFECTING WIPES CB755527	EA	1	1	4.99	4.99
1948495	APPLE, MAGIC MOUSE 2 MLA02LLA	EA	1	1	94.99	94.99
2454840	OBL HDMI cable,3ft HS 37292	EA	1	1	9.99	9.99
MERCHANDISE TOTAL...						190.28
DELIVERY :						.00
GST.....						9.51
PST.....						13.32
THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER.						



Need to return something? Please call Customer Service to process a return.

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE OF ORDER:

213.11



For Customer service, call
 1-800-668-6888, or e-mail at
 BD.SUPPORTSTAPLES.COM
 Order on-line 24 hours a day,
 7 days a week.
 GST# [REDACTED]

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	03/08/2021	001109-6130A
Purchase Order No.	Release No.	
#11096130		
Cost Center	Requisitioner	
SHIPPING LOCATION: STAPLES.CA #361 ALBERTA DELIVE		

CARRIER/ROUTE: UPS/ UP

STAPLES BUSINESS DELIVERY. that was easy

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ADAM WALKER MLA
 Attn: ADAM WALKER
 A-184 SECOND AVENUE
 QUALICUM BEACH, BC V9K2T5
 TELEPHONE: [REDACTED]

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ADAM WALKER MLA
 [REDACTED]
 QUALICUM BEACH, BC [REDACTED]
 TELEPHONE: [REDACTED]

HOT-UP-00000
 TOTAL PACKAGES: 0
 (A-1) 0
 PAGE:
 1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
812096	COMP PERIPHERALS RECYC \$12345678	EA	1	1	.20	.20
2728579	APL MAGIC KEYBRD W/NUM MQ052LL/A	EA	1	1	149.99	149.99
THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER.						
MERCHANDISE TOTAL...						150.19
DELIVERY :						.00
GST.....						7.51
PST.....						10.51



Need to return something? Please call Customer Service to process a return.

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE OF ORDER:

168.21

LIVE WELL WITH

PHARMASAVE

PHARMASAVE 182
720 Memorial Avenue
Qualicum Beach, B.C.
V9K 1T3
Phone: 752-3011

Mar09,2021 [REDACTED] 10:53 CITA 00159

SOFTSOAP H/S REFL A.D 1.4 10.99 PG
Item#:133653

Subtotal	10.99
PSI Taxable	.77
GST Taxable	.55
Total	12.31
Cash	20.00
Change (Cdn\$)	7.69
(Rounded)	7.70

Save With Pharmasave Rewards

Sign up for savings

at www.pharmasave.com

Please NO RETURNS at this time

Thank you

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

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

GST/HST #

PST # 3

Invoice date / Date de facturation: 10 March 2021

Invoice # / N de facture: ACCI-INV-CA-2021-56771049

Total payable / Total à payer: \$113.20

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

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 09 March 2021
 Order # / Commande # 702-8919014-8902624
 Shipment date / Date d'expédition 10 March 2021
 Shipment # / Expédition # 43474006782301

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
D-Link 8 Port Gigabit Unmanaged Metal Desktop Switch, Plug And play, QoS, Cable Diagnostics, Fanless design, Rugged Metal Housing, IEEE 802.3az Energy-Efficient Ethernet (EEE) (DGS-108) ASIN: B000BCC0LO	1	\$39.97	\$0.00	\$2.00	\$2.80	\$44.77
Environmental Handling Fee		\$0.25	\$0.00	\$0.01	\$0.02	\$0.28
Klein Tools VDV226-110 Wire Crimper/Wire Cutter/Wire Stripper Pass-Thru Modular All-in-One Tool for Video, Telecom, Datacom and More ASIN: B076MGPQZQ	1	\$60.85	\$0.00	\$3.04	\$4.26	\$68.15

Invoice Subtotal / Total partiel de la
facture

\$113.20

Item	Federal Tax /	Provincial Tax / Taxe	Tax	
subtotal /	Taxe Fédérale	Provinciale	subtotal /	
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total	
de			de la taxe	
l'article				
(excl. Tax)				
Total	\$101.07	\$5.05	\$7.08	\$12.13

Paid / Payé

Sold by / Vendu par **ITBEBE LIMITED**

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

Invoice date / Date de facturation: 10 March 2021

Invoice # / N de facture: INV-CA-206198250-2021-1856

Total payable / Total à payer: \$22.99

ADAM WALKER

QUALICUM BEACH, BC,

CA

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

Qualicum Beach, BC

CA

Delivery address / Adresse de livraison

Adam Walker

Qualicum Beach, BC

CA

Sold by / Vendu par

ITBEBE LIMITED

115 Decourcy Ireland Circle

Ajax, Ontario, L1T 0K5

CA

Order information / Information sur la commande

Order date / Date de commande 09 March 2021

Order # / Commande # 702-8919014-8902624

Shipment date / Date d'expédition 10 March 2021

Shipment # / Expédition # 43450492580301

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
ITBEBE Gold Plated RJ45 CAT6 8P8C 50 Pieces Pass Through 3 Micron 3u 3 Prong Premium Connectors ASIN: B07451LPHR	1	\$22.99	\$0.00	\$0.00	\$0.00	\$22.99

Invoice Subtotal / Total partiel de la facture

\$22.99

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	\$22.99	\$0.00	\$0.00

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

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

GST/HST #

PST #

Invoice date / Date de facturation: 14 March 2021

Invoice # / N de facture: ACCI-INV-CA-2021-59561257

Total payable / Total à payer: \$47.70

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

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 14 March 2021
 Order # / Commande # 701-9764147-8871414
 Shipment date / Date d'expédition 14 March 2021
 Shipment # / Expédition # 43578553720301

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
Belkin 6-Outlet Surge Protector 2-Pack with 2 feet cord ASIN: B0031RFVJ4	1	\$22.28	\$0.00	\$1.11	\$1.56	\$24.95
AmazonBasics Extension Cord- 15 feet US White ASIN: B075BCCTY7	1	\$20.31	\$0.00	\$1.02	\$1.42	\$22.75

Invoice Subtotal / Total partiel de la
facture

\$47.70

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	\$42.59	\$2.13	\$5.11

COSTCO WHOLESALE

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

3P Member

[REDACTED]

[REDACTED]

*****Bottom of Basket*****

*****BOB Count 1*****

[REDACTED]

3771055 DAWN AP 4X 9.49 GP

[REDACTED]

*****Bottom of Basket*****

7721333 ENTRANCE MAT 13.99 GP

7721333 ENTRANCE MAT 13.99 GP

*****BOB Count 2*****

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC SAVINGS
REFERENCE #: 66291470-0010014520 C
AUTH #: 001891 2021/03/14 [REDACTED]
Invoice Number: 007452
Purchase - INTERAC
A0000002771010
8080008000 6800

Total =
\$39.47

00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

COSTCO

WHOLESALE

Norway BC V1N 1B3
 5700 Island Hwy W
 Norway BC V1N 1B3

ZE Member

585578	WKS BATH	18.99	GP
585577	WKS TOWEL	19.99	GP
1378152	4.4 DUNBY	189.99	GP
	ECD FEE MR	11.50	GP
1503254	ZYTEC WIPES	19.97	GP
1459920	SANITIZE	19.99	G
1440888	MC HAND SOAP	4.97	GP
1459920	SANITIZE	19.99	G
1675749	MAGIC TAPE	13.99	GP
1440888	MC HAND SOAP	4.97	GP
168394	PAPER RECYC	14.99	GP
168394	PAPER RECYC	14.99	GP
410327	S.PEL RAIN	17.49	G
1544266	TPC/410327	3.50	G
	ENVIRO FEE C	0.24	G
	DEPOSIT CL	2.40	
410327	S.PEL RAIN	17.49	G
1544266	TPC/410327	3.50	G
	ENVIRO FEE C	0.24	G
	DEPOSIT CL	2.40	

SUBTOTAL

387.59

TAX

41.19

MEM TOTAL

428.78

ADAM WALKER

CA

Paid / Payé

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

GST/HST # [REDACTED]

PST # [REDACTED]

Invoice date / Date de facturation: 21 March 2021

Invoice # / N de facture: ACCI-INV-CA-2021-69931248

Total payable / Total à payer: \$272.87

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

Qualicum Beach, BC, [REDACTED]

CA

Delivery address / Adresse de livraison

Adam Walker

Qualicum Beach, BC, [REDACTED]

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 March 2021

Order # / Commande # 702-6810289-5585838

Shipment date / Date d'expédition 21 March 2021

Shipment # / Expédition # 43783303170301

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
Logitech BRIO – 4K Ultra HD Webcam with 5x Digital Zoom for Recording, Streaming, and Video Calling ASIN: B01N5UOYC4	1	\$243.28	\$0.00	\$12.16	\$17.04	\$272.48
Environmental Handling Fee		\$0.35	\$0.00	\$0.02	\$0.02	\$0.39

Invoice Subtotal / Total partiel de la facture **\$272.87**

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	\$243.63	\$12.18	\$29.06



How doers get more done..

6555 METRAL DR., NANAIMO, B.C.
[REDACTED] STR MGR (250)390-9093

7040 00004 14037 21/03/21 [REDACTED]
SALE CASHIER [REDACTED]

779569093500	10" trap <A>	21.98
4715409150008	8"TIE BLK100 <A>	5.99
4715409150077	4"TIE NAT100 <A>	5.64
622412339464	EVERBILT <A>	
2@1.26		2.52
032076912048	3/16 STPL <A>	7.25
066366602616	JACK CHAIN <A>	
4@9.26		37.04
045242353088	MIL RH TiN <A>	4.43
622412018703	SCREWS <A>	2.97
049223594149	OOK VB 20LBS <A>	10.97
1942	METRIC MACHI <A>	
8@0.42		3.36
4292	METRIC FLAT <A>	
16@0.09		1.44
622412457939	1/4X96PLYCH <A>	
2@13.73		27.46

SUBTOTAL	131.05
GST/HST	6.55
PST/QST	9.17
TOTAL	\$146.77
REST	

=====

DOLLYS HOME HARDWARE

BOX 815 , 169 WEST SECOND AVENUE

ALL CUSTOMER ORDERS ARE TO BE PRE PAID

Phone : (250)752-9833

P.S.T

G.S.T

=====

4541749	MOP, FLOOR VI-EDA ULTRAMAX	
1.	EA @ \$28.99/EA	\$28.99
1033237	KNIFE, UTILITY SNAPOFF 18MM HD	
1.	CD @ \$15.99/CD	\$15.99
2611278	TAPE, REPAIR OUTDR ALL/W 1.88"X25	
1.	EA @ \$19.99/EA	\$19.99
3630270	TAPE, ELEC PVC 7MILX3/4"X60' RED	
1.	RL @ \$1.79/RL	\$1.79
0013667	SCREW, 8.8 HX HD CAP MAXO.70X16MM	
4.	EA @ \$0.20/EA	\$0.80
2163437	SCRW, LAG GLV HEX 5/16K3-1/2" (25	
1.	EA @ \$0.99/EA	\$0.99
Item Total		68.55
G.S.T		3.43
P.S.T		4.80
Sub Total		76.78

=====

Total Due

76.78

DEBIT CARDS

76.78

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

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

GST/HST #

PST #

Invoice date / Date de facturation: 22 March 2021

Invoice # / N de facture: ACCI-INV-CA-2021-65123493

Total payable / Total à payer: \$69.21

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

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 22 March 2021

Order # / Commande # 701-8707734-7656241

Shipment date / Date d'expédition 22 March 2021

Shipment # / Expédition # 43832480146301

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 Computer Monitor TV Replacement Power Cord - 3-Foot, Black ASIN: B072BYGKZW	3	\$11.99	\$0.00	\$0.60	\$0.84	\$40.29
AmazonBasics USB-Powered PC Computer Speakers with Dynamic Sound Black ASIN: B07DDK3W5D	1	\$24.71	\$0.00	\$1.24	\$1.73	\$27.68
Environmental Handling Fee		\$1.10	\$0.00	\$0.06	\$0.08	\$1.24

Invoice Subtotal / Total partiel de la
facture

\$69.21

Paid / Payé

Sold by / Vendu par **Fuzhou XingAnLai Ecommerce Co., Ltd**
No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 22 March 2021
Invoice # / N de facture: INV-CA-161962240-2021-14882
Total payable / Total à payer: \$35.90

ADAM WALKER

QUALICUM BEACH, BC,
 CA

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

Qualicum Beach, BC,

CA

Delivery address / Adresse de livraison

Adam Walker

Qualicum Beach, BC

CA

Sold by / Vendu par

Fuzhou XingAnLai Ecommerce Co.,

Ltd

323 S FERNWOOD ST

WEST COVINA, CA, 91791

US

Order information / Information sur la commande

Order date / Date de commande 22 March 2021
Order # / Commande # 701-3326379-3121816
Shipment date / Date d'expédition 22 March 2021
Shipment # / Expédition # 43838906465301

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
ANLEY Multi-Position Flag Pole Holder Mounting Bracket with Hardwares - Made of Aluminum Alloy - Strong and Rust Free - 1" Inner Diameter ASIN: B01N7N51N2	2	\$17.95	\$0.00	\$0.00	\$0.00	\$35.90

**Invoice Subtotal / Total partiel de la
 facture \$35.90**

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	\$35.90	\$0.00	\$0.00



White Picture Mat × 1

Frame size 24x36 | Opening Size 12x16

\$14.95CAD

Subtotal

\$76.90CAD

Shipping

\$0.00CAD

PST

\$5.39CAD

GST

\$3.85CAD

Total

\$86.14 CAD

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

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

GST/HST #

PST #

Invoice date / Date de facturation: 09 April 2021

Invoice # / N de facture: CA128T7HACII

Total payable / Total à payer: \$156.07

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

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 09 April 2021
 Order # / Commande # 701-4133546-3256238
 Shipment date / Date d'expédition 09 April 2021
 Shipment # / Expédition # 44403131446301

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
Samson SAUB1 USB Boundary Microphone (Omni-Directional) ASIN: B008YQ3JZ0	1	\$139.00	\$0.00	\$6.95	\$9.73	\$155.68
Environmental Handling Fee		\$0.35	\$0.00	\$0.02	\$0.02	\$0.39

Invoice Subtotal / Total partiel de la
facture **\$156.07**

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	\$139.35	\$6.97	\$16.72



Black Oak Frame, 19³/₄x27¹/₂ in | 50x70 cm × 5
19³/₄x27¹/₂ in | 50x70 cm

\$229.75CAD

Subtotal **\$279.50CAD**

Shipping **\$0.00CAD**

PST **\$19.56CAD**

GST **\$13.98CAD**

Total **\$313.04 CAD**

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

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

GST/HST #

PST #

Invoice date / Date de facturation: 20 April 2021

Invoice # / N de facture: CA15KDC6ACII

Total payable / Total à payer: \$24.71

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

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 20 April 2021
 Order # / Commande # 702-6467835-8541000
 Shipment date / Date d'expédition 20 April 2021
 Shipment # / Expédition # 44739254923301

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
Azar Displays 700017 Metal Prong Hook, 20-Piece Set ASIN: B004HIMWNO	1	\$22.06	\$0.00	\$1.10	\$1.55	\$24.71

Invoice Subtotal / Total partiel de la
facture

\$24.71

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	\$22.06	\$1.10	\$26.26

Paid / Payé

Sold by / Vendu par Shenzhen Ming Zhe Technology LTD.

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

Invoice date / Date de facturation: 20 April 2021

Invoice # / N de facture: CA1UMWS1NSI

Total payable / Total à payer: \$12.99

ADAM WALKER

QUALICUM BEACH, BC,

CA

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

Qualicum Beach, BC, V9K 1Y4

CA

Delivery address / Adresse de livraison

Adam Walker

Qualicum Beach, BC,

CA

Sold by / Vendu par

Shenzhen Ming Zhe Technology LTD.

Room 2701, Building No.6A, No.3,

Jiaan road

BaoAn District, ShenZhen City,

GrounDong Prov

ShenZhen, GuangDong, 518101

CN

Order information / Information sur la commande

Order date / Date de commande 20 April 2021
 Order # / Commande # 702-6467835-8541000
 Shipment date / Date d'expédition 20 April 2021
 Shipment # / Expédition # 44739069784301

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
4K HDMI Cable 6.6 ft, iVANKY High Speed 18Gbps HDMI 2.0 Cable, 4K HDR, 3D, 2160P, 1080P, Ethernet - Braided HDMI Cord 32AWG, Audio Return(ARC) Compatible UHD TV, Blu-ray, PC, Projector ASIN: B07M89LV8J	1	\$12.99	\$0.00	\$0.00	\$0.00	\$12.99

Invoice Subtotal / Total partiel de la
facture

\$12.99

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

Sold by / Vendu par Ming Yang

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

Invoice date / Date de facturation: 20 April 2021

Invoice # / N de facture: CA1JLMZLZEI

Total payable / Total à payer: \$10.99

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

Qualicum Beach, BC,

CA

Delivery address / Adresse de livraison

Adam Walker

Qualicum Beach, BC,

CA

Sold by / Vendu par

xiamen city, fujian province, 361100

CN

Order information / Information sur la commande

Order date / Date de commande 20 April 2021

Order # / Commande # 702-0947670-9907432

Shipment date / Date d'expédition 20 April 2021

Shipment # / Expédition # 44747760234301

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
USB C Type C Adapter, Qaoquda 2 Pack 90 Degree Right & Left and Upward & Downward Angled USB 3.1 Type C (USB-C) Male to Female Extension Adapter for Laptop, Tablet & Mobile Phone (USB C M/F 90° 2Pack) ASIN: B07K49BZ31	1	\$10.99	\$0.00	\$0.00	\$0.00	\$10.99

Invoice Subtotal / Total partiel de la
facture

\$10.99

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	\$10.99	\$0.00	\$0.00



Home Hardware

1230921 5NDPR, 2001 (206 9411" SP

DOLLYS HOME HARDWARE

BOX 115, 106 WEST SECOND AVENUE

ALL CUSTOMER ORDERS ARE TO BE PRE PAID

Phone - (293) 752-9815

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

1230921 5NDPR, 2001 (206 9411" SP

1 PK @ \$3.49 EA \$3.49

1872165 STAIN, ALA (1/2) 236ML JACOBEL

1 EA @ \$10.99 EA \$10.99

EIF 100ML TO 200ML

1 EA @ \$0.35 EA \$0.35

1890494 FINISH, 1/2 IN (1/2) S/G 236ML

1 EA @ \$14.49 EA \$14.49

EIF 100ML TO 200ML

1 EA @ \$0.35 EA \$0.35

2392011 HOOKS, 3/8 DIA 1/2" S/PK

1 PK @ \$1.99 EA \$1.99

2624453 LOVEL, HARDWOOD 1 (3")

1 EA @ \$11.99 EA \$11.99

2624467 LOVEL, HARDWOOD 1 (3")

1 EA @ \$15.99 EA \$15.99

Item Total 59.64

C.S.T. 2.58

P.S.T. 4.17

Sub Total 66.79

Total Due 66.79

DEBIT CARDS 66.79

DOLLYS HOME HARDWARE

BOX 415, 169 WEST SECOND AVENUE

ALL CUSTOMER ORDERS ARE TO BE PRE PAID

Phone : (252) 752-3833

P S T [REDACTED] S I [REDACTED]

Customer [REDACTED] adam walker

Charge [REDACTED]

1842145 KETTLE, JUG C-OLS 1 5L 110W GLAS	
1 EA @ \$29.99/EA	\$29.99
2-# KITCHEN COUNTERTOP - BEVERAGE	
1 EA @ \$0.70/EA	\$0.70
(Tax Total)	\$0.69
2.32	1.53
2.57	2.15
Sub Total	34.37

Total Due 34.37

DEBIT CARDS

34.37



n/a

8002-002 4/21/2021

1049:0000079 1581071914

10 OZ JASMINE GREEN TEA 100 \$3.99

R OZG LABE GREY 40BAGS \$4.99

Net Sales \$8.98

TOTAL SALES \$8.98

SUB TOTAL \$8.98

Debit card \$8.98

Item count 2

DOLLYS HOME HARDWARE

BOX 815 , 163 WEST SECOND AVENUE

ALL CUSTOMER ORDERS ARE TO BE PRE PAID

Phone : (251) 752-3833

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

1128032 HACKSAW, 6" JUNIOR WIRE -INCL

1 CD @ \$8.99/CD \$8.99

Item Total 8.99

Tax 0.45

Sub Total 0.63

Sub Total 10.07

Total Due 10.07

DEBIT CARDS 10.07

Canada Post / Postes Canada
QUALICUM BEACH
675 Primrose St
QUALICUM BEACH BC V8M1A0
GST/TPS#:

2021/05/06
CC/CL645974 W/G3 TR2102293

G 5% 10\$12.67 \$12.67
YPost

Actual Weight 0.197kg
Volumetric Eq. 0.45
28.000cm X 20.000cm X 4.000cm
To V8M9P4

This is your Tracking #

[Redacted Tracking Number]

G 5% 10\$0.00 \$0.00
Coverage \$100.00
I 5% 10\$1.46 \$1.46
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 Service Guarantees are suspended.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$14.13
GST \$0.71
TOTAL \$14.84

Debit Card \$14.84

Card Number [Redacted]
****[Redacted]

CHG. DUE \$0.00
RND. CHG. \$0.00



n/a

#002-U01 5/14/2021 [REDACTED]
Iriv#:00562748 Trs#:568011

S LICORICE SPICE TEA C/F 208 \$4.49

Net Sales \$4.49

TOTAL SALES \$4.49

SUB TOTAL \$4.49

Debit card \$4.49

Item count 1

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

05/14/2021 [REDACTED] 0001
000000#0773

DISHWARE	T ₁₂ \$8.99
HDSE ST	\$8.99
GST	\$0.45
PST	\$0.63

DEBIT \$10.07

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

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

GST/HST #

PST #

Invoice date / Date de facturation: 24 June 2021

Invoice # / N de facture: CA1PRWKKACII

Total payable / Total à payer: \$56.16

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

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 24 June 2021
 Order # / Commande # 701-4539571-8559453
 Shipment date / Date d'expédition 24 June 2021
 Shipment # / Expédition # 58323853882301

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
Valley Forge Flag Multi-Position 1-Inch Cast Aluminum Flag Pole Bracket ASIN: B000LNTRGO	2	\$25.07	\$0.00	\$1.25	\$1.76	\$56.16

Invoice Subtotal / Total partiel de la
facture

\$56.16

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	\$50.14	\$2.50	\$6.02

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

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

GST/HST

PST #

Invoice date / Date de facturation: 24 June 2021

Invoice # / N de facture: CA1PQG42ACII

Total payable / Total à payer: \$84.76

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

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 24 June 2021
 Order # / Commande # 701-4539571-8559453
 Shipment date / Date d'expédition 24 June 2021
 Shipment # / Expédition # 58351125996301

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
Frost 101 Paper Towel Dispenser, White ASIN: B00AUZEL46	1	\$29.80	\$0.00	\$1.49	\$2.09	\$33.38
Azar Displays 700017 Metal Prong Hook, 20-Piece Set ASIN: B004HIMWNO	1	\$22.03	\$0.00	\$1.10	\$1.54	\$24.67
Umbra Buddy Door Stop, Heavy-Duty and Flexible, Soft-Touch Finish, Protects Your Floors, Set of 2, Lagoon Blue ASIN: B08CZYPMH	1	\$23.85	\$0.00	\$1.19	\$1.67	\$26.71

Invoice Subtotal / Total partiel de la
facture

\$84.76

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

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

GST/HST #

PST #

Invoice date / Date de facturation: 25 June 2021

Invoice # / N de facture: CA1Q61A0ACII

Total payable / Total à payer: \$85.24

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

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 25 June 2021
 Order # / Commande # 701-6094526-3117854
 Shipment date / Date d'expédition 25 June 2021
 Shipment # / Expédition # 58609319161301

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
Finding the Mother Tree: Discovering the Wisdom of the Forest ASIN: 0593459423	2	\$40.59	\$0.00	\$2.03	\$0.00	\$85.24

Invoice Subtotal / Total partiel de la
facture

\$85.24

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	\$81.18	\$4.06	\$4.06



Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
 Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
 Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
 Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

UNIT 1-7898 NORTH FRASER WAY BURNABY, B.C. V5J 0C7

Order Acknowledgement

www.source.ca

540401

Customer No.	Salesperson	Order Date	Ship Date
		08/05/21	08/10/21

SOLD TO:
 ADAM WALKER MLA
 UNIT A
 184 SECOND BEACH AVE WEST
 QUALICUM BEACH
 BRITISH COLUMBIA

SHIP TO:
 ADAM WALKER MLA
 ADAM WALKER
 CALL 1HR PRIOR TO DELIVERY
 adam.walker.mla@leg.bc.ca

V9K 2T5

V9K 2T5

Ship Via	Terms	Customer PO	Customer Phone #
OUR TRUCK	C.O.D.		

Qty Ordered	Qty Shipped	Qty BackOrder	Description	Unit Price	WH	Extension

			DELIVERY: AUG 10TH TUESDAY			
			TO BE DELIVERED BY SOURCE OFFICE FURNITURE DELIVERY TEAM			
			PAID:08/06-CC:2873.92/LANGLEY/AVI			

			*FOCUS CHAIR W/ HEADREST:			
1	1	0	7051ACMBLACKPM41/9106 HB CHAIR/BLK CHKMESH/BLK SEAT	369.00	02	369.00
1	1	0	7000HRBCM HEADREST-BLACK CHECK MESH PM41	35.00	02	35.00
			*IGNITION CHAIR:			
1	1	0	HIWMMY2AHIMCU10ALSBT IGNITION MID-BACK ADJ.ARMS BLK	359.00	02	359.00
			*ENTICE CHAIR W/ARMS:			
1	1	0	8456SBLACK9106 HIGH BACK CHAIR-SS -BLACK 9106	249.00	02	249.00
1	1	0	310AKBLACK NEW - ADJUSTABLE ARM KIT-BLACK	40.00	02	40.00
			*MAGNETIC MOBILE WHITEBOARD:			
2	2	0	MWB3366SI 33X66 MOBILE WHITE BOARD-SILV	280.00	02	560.00
2	2	0	MWBDELFOOTCPR	88.00	02	176.00



Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
 Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
 Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
 Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

UNIT 1-7898 NORTH FRASER WAY BURNABY, B.C. V5J 0C7

Order Acknowledgement

www.source.ca

540401

Customer No.	Salesperson	Order Date	Ship Date
[REDACTED]	[REDACTED]	08/05/21	08/10/21

SOLD TO:
 ADAM WALKER MLA
 UNIT A
 184 SECOND BEACH AVE WEST
 QUALICUM BEACH
 BRITISH COLUMBIA

SHIP TO:
 ADAM WALKER MLA
 ADAM WALKER
 [REDACTED]
 CALL 1HR PRIOR TO DELIVERY
 adam.walker.mla@leg.bc.ca

V9K 2T5

V9K 2T5

Ship Via	Terms	Customer PO	Customer Phone #
OUR TRUCK	C.O.D.		

Qty Ordered	Qty Shipped	Qty BackOrder	Description	Unit Price	WH	Extension
			DEL BASE W/CASTER FOR MWB3366			

			ELETRIC HEIGHT ADJUSTABLE TABLE			
			30" X 60"W			
			LAMINATE TOP: MAPLE			
			ELECTRIC BASE: WHITE			
			PACKAGE PRICE: \$578			

1	1	0	PLT3060MAPLE-A1 30X60 RECTANGULAR TOP-MAPLE-A1	155.00	02	155.00
1	1	0	PLTEAB4872MEDNF-WHITE MED HAT NO FEET W/MEM HANDSET	438.00	02	438.00
1	1	0	PLTHATFEET30-WHITE 30" ELE HAT FEET PAIR-WHT	55.00	02	55.00
1-	1-	0	PLPD,	70.00	02	70.00-

SOURCE OFFICE
 FURNISHINGS LANGLEY
 18739 56 AVE
 LANGLEY, BC V3A 3X8
 (804) 530-3433

SALE

Clerk #: 000001
 REF#: 00000008
 Batch #: 096 SEC: 096001001008
 08/06/21
 Invoice #: 540401
 APPR CODE: 00392G
 VISA

 CVC: M
 /

AMOUNT \$2,873.92

00 - APPROVED - 001

Thank You!

CUSTOMER COPY

00D ORDER.

ue accounts
 rms Ltd.

Sub Total	2366.00
Delivery	200.00
GST	128.30
PST	179.62
Total Due	2873.92

Order Invoice: E30345641

London Drugs PhotoLab <ldonline@londondrugs.com>

Thu 7/8/2021 3:40 PM

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

londondrugs.com/photolab
12831 Horseshoe Place
Richmond, British Columbia
V7A 4X5 Canada
604-448-1131 / 1-866-448-1131
ldonline@londondrugs.com

London Drugs GST/HST [REDACTED]

Invoice #: E30345641

Billing Address

Adam Walker
[REDACTED]
Qualicum Beach
BC
[REDACTED]
2502402625
adam.walker.mla@leg.bc.ca

Shipping Address

Adam Walker
London Drugs Nanaimo North
Town Centre
Nanaimo
BC

adam.walker.mla@leg.bc.ca

Order Date: 8 July 2021

Ship Date: 8 July 2021

Invoice Date: 8 July 2021

Payment Method: Pre-paid online

Shipping Method: Pickup at store

Product	Quantity	Ext. Price
12x16 Pearl Print	2	\$29.98
Subtotal:		\$29.98
Shipping:		\$0.00
GST/HST:		\$1.50
PST:		\$2.10
Total:		\$33.58

Thank you for shopping London Drugs PhotoLab

Order Invoice: E30348594

London Drugs PhotoLab <ldonline@londondrugs.com>

Fri 7/9/2021 11:38 AM

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

londondrugs.com/photolab
 12831 Horseshoe Place
 Richmond, British Columbia
 V7A 4X5 Canada
 604-448-1131 / 1-866-448-1131
 ldonline@londondrugs.com

London Drugs GST/HST [REDACTED]

Invoice #: E30348594**Billing Address**

Adam Walker
 [REDACTED]
 Qualicum Beach
 BC
 [REDACTED]
 2502402625
 adam.walker.mla@leg.bc.ca

Shipping Address

Adam Walker
 London Drugs Nanaimo North
 Town Centre
 Nanaimo
 BC

adam.walker.mla@leg.bc.ca

Order Date: 9 July 2021

Ship Date: 9 July 2021

Invoice Date: 9 July 2021

Payment Method: Pre-paid online

Shipping Method: Pickup at store

Product	Quantity	Ext. Price
12x16 Pearl Print	6	\$89.94
	Subtotal:	\$89.94
	Shipping:	\$0.00
	GST/HST:	\$4.50
	PST:	\$6.29
	Total:	\$100.73

Thank you for shopping London Drugs PhotoLab

DOLLYS HOME HARDWARE

BOX 815, 169 WEST SECOND AVENUE

ALL CUSTOMER ORDERS ARE TO BE PRE PAID

Phone : (252)752-9833

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

1530350 CLEANER, GLASS W/INDEX 765ML	
EA @ \$4.99/EA	\$4.99
1012179 CAN, WATERING 3L CREAM	
EA @ \$9.49/EA	\$9.49
1515568 BROOM, ANGLE ULTIMATE W/DJST FAN	
EA @ \$10.99/EA	\$10.99
Item Total	25.47
T.S.	1.27
G.S.T	1.78
Sub Total	28.52

Total Due 28.52

DEBIT CARDS 28.52

THE CRAFT SHOP
 208 W 1ST AVE
 QUALIKUM BEACH BC V8K
 250-752-3471

DEBIT SALE

Batch # 31 REF# 0000017
 05/14/21 RRN 0006731105H
 APPR CODE 21065
 Trace 17
 DEBIT/DEFAULT Proximity

AMOUNT \$60.01

APPROVED - 00

Rec Interac
 Dat AID A00000277500
 Cas TVR 00 00 00 00
 Reg
 Cvs THANK YOU / MERCI

Qty CUSTOMER COPY QUOTE
 1.00 \$5.25 16.26

06580013223
 NOTEBOOK COILED 1 SUBJECT
 250pg

1.00 \$3.83 \$3.83
 Reg: \$6.95 Disc: \$0.69
 04154031311
 SF PAPERMATE STICK PEN MED B
 LACK 12box

1.00 \$2.25 \$2.25
 Reg: \$4.25 Disc: \$0.42
 06666010900
 POST IT NOTES RULED 4X6 YELL
 OW 0

1.00 \$2.25 \$2.25
 Reg: \$2.50 Disc: \$0.25
 06666010900
 POST IT NOTES RULED 4X6 YELL
 OW 0

1.00 \$0.86 \$0.86
 Reg: \$2.50 Disc: \$0.25
 06666011240
 PAPER CLIPS #1 32mm

1.00 \$10.35 \$10.35
 Reg: \$0.95 Disc: \$0.05
 06139209382
 SIGN OPEN/WILL RETURN W/CLOC
 K 6X9 0

1.00 \$13.41 \$13.41
 Reg: \$11.50 Disc: \$1.10
 06547920160
 EXP FILE 13 POCKET 13X9.5 MI
 NT GREEN

1.00 \$1.22 \$1.22
 Reg: \$14.90 Disc: \$1.49
 06666010015
 HIGHLIGHTER PENSTYLE CHISEL
 ORANGE 0

1.00 \$1.22 \$1.22
 Reg: \$1.35 Disc: \$0.13
 06666020101
 HIGHLIGHTER PENSTYLE CHISEL
 YELLOW 0

1.00 \$1.22 \$1.22
 Reg: \$1.35 Disc: \$0.13
 06666010014
 HIGHLIGHTER PENSTYLE CHISEL
 BLUE 0

1.00 \$1.22 \$1.22
 Reg: \$1.35 Disc: \$0.13
 06666010013
 HIGHLIGHTER PENSTYLE CHISEL
 GREEN 0

1.00 \$1.22 \$1.22
 Reg: \$1.35 Disc: \$0.13
 06666000102
 HIGHLIGHTER PENSTYLE CHISEL
 PINK

Sub Total \$45.31
 GST 5% Tax \$2.26
 10% 7% Tax \$2.44
 Total \$50.01
 Total Card \$50.01

ORDER #41105

Thank you for your purchase!

Hi Adam, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)[or Visit our store](#)

Order summary

**White Picture Mat × 3**

Frame size 19¾x27½ | Opening Size 12x16

\$29.85CAD**Black Oak Frame, 19¾x27½ in | 50x70 cm × 3**

19¾x27½ in | 50x70 cm

\$137.85CAD**Subtotal****\$167.70CAD****Shipping****\$0.00CAD****PST****\$11.74CAD****GST****\$8.38CAD****Total****\$187.82 CAD**



QUALICUM ART & CRAFT SUPPLY
&/OR QUALICUM STATIONERS
752-3471 752-1712

Receipt No: 102147525
Date: 5/31/21
Cashier: SALES
Register No: 2
Customer No: 0



Qty	Item	Amount
1.00	@ \$1.25 T	\$1.25
	06666043271	
	MARKER PERMANENT CHISEL BLAC	
	K 0	
1.00	@ \$14.85 T	\$14.85
	06547920162	
	EXP FILE 13 POCKET 13X9.5 L	
	IGHT PINK	
	Sub Total	\$16.10
	GST 5% Tax	\$0.81
	PST 7% Tax	\$1.13
	Total	\$18.04
	Debit Card	\$18.04

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]

Customer: [REDACTED] adam walker

Phone: [REDACTED]

3740034 OVEN, MICROWAVE CNTR .7' 700W BLK

1. EA @ \$99.99/EA \$99.99

EHF MICROWAVE OVENS UNDER 1CUFT

1. EA @ \$5.00/EA \$5.00

Item Total 104.99

G.S.T 5.25

P.S.T 7.35

Sub Total 117.59

Total Due

117.59

DEBIT CARDS

117.59



Central Builders' Supply Parksville Limited

1395 West Island Hwy., Parksville, BC V9P 1Y8
Phone: (250) 752-5565 / Fax: (250) 752-6006

Pay **Home Owners**
helping homeowners

Locally Owned & Operated

Account #	Order #	Date	Loc	Invoice #
-----------	---------	------	-----	-----------

CASH-00 418373-00 PST

07/13/21 02 358560

Time	Customer P.O.	Sales ID
------	---------------	----------

MOP

S
H
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P
T
O

*** CASH SALE ***

Ordered	U/M	Item Number	Description	Quantities	Price	U/M	Amount	Tax
16	LF	2980002	HEMLOCK-FULL RND 1-1/16" MH3224 1-1/16"	16	2.190	LP	35.04	T 2

CARD: CDI DEBIT CARD CARD NUMBER: *****
 ACCOUNT TYPE: FLASH DEFAULT HOST DATE/TIME: 21/07/13
 Interac A0000002771010
 8080008000 AUTHORIZATION: 122518
 REFERENCE: H66239485 SEQUENCE: 0013940290
 PURCHASE: \$39.24 00/001 APPROVED - THANK YOU

** IMPORTANT **

RETAIN THIS COPY FOR YOUR RECORDS

CDIDEBIT

39.24

Pg 1, Cont.

Sub Total
GST
PST

TOTAL

GST

SALES SLIP MUST ACCOMPANY ALL GOODS RETURNED

- * RETURNED GOODS SUBJECT TO RESTOCKING CHARGE
- * NO RETURNS ON SPECIAL ORDERS
- * ON ACCOUNTS: PAYMENTS ARE DUE AND PAYABLE ON THE 15TH OF THE MONTH FOLLOWING
- * 2% PER MONTH 24% PER ANNUM CHARGED ON INST GUE ACCOUNTS
- * CLAIMS OR SHORTAGES MUST BE ADJUSTED TO THE WITHIN 7 DAYS

Print Name: _____

X

MERCHANDISE RECEIVED COMPLETE AND IN GOOD ORDER

Locally Owned & Operated

Thank you for shopping
Central Builders'
CUSTOMER COPY

Pay



Quality FOODS

QUALICUM BEACH

GST #

TWINING 20'S	*MGR SPEC*	\$5.99
RIDGEWAY 40S	*MGR SPEC*	\$3.99
TAZO TEA 20S	*SPECIAL*	\$3.99

Terminal ID: QF01ET01

Trans #: 1053336

Total: CAD\$13.97

Pay



DOLLYS HOME HARDWARE

BOX 815 , 169 WEST SECOND AVENUE

ALL CUSTOMER ORDERS ARE TO BE PRE PAID

Phone : (250) 752-2822

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

1049-54 TAPE-MEASURE, 30' X1 YELLOW	
1, EA @ \$13.99/EA	\$13.99
Item Total	13.99
P.S.T.	0.70
G.S.T.	0.98
Sub Total	15.67

Total Due 15.67

DEBIT CARDS 15.67

Pay



QUALICUM ART & CRAFT SUPPLY
c/o DR. QUALICUM STATIONERS
752-3471 752-1712

Receipt No: 102148566
Date: 7/21/21
Cashier: SALES
Register No: 2
Customer No: 0



Qty	Item	Amount
2.00	@ \$2.50 T 06666010505 POST IT NOTES RULED 4X6 YELL OW 0	\$5.00

Sub Total	\$5.00
GST 5% Tax	\$0.25
PST 7% Tax	\$0.35
Total	\$5.60
Debit Card	\$5.60

U-HAUL EQUIPMENT CONTRACT

In-Town Return (IN)

Contract No.: [REDACTED]
 Sunday 12/20/2020 [REDACTED]

Oceanside Storage Inc
 (058229)
 GST / HST No: [REDACTED]

1270 Alberni Hwy (778)842-0122
 CANADA
 PARKSVILLE, BC. V9P2C9

Customer Name:

Adam Walker

NANAIMO DISTRICT, BC [REDACTED]

Cust Ph - Email:

Rental Date/Time: 12/19/2020 [REDACTED]

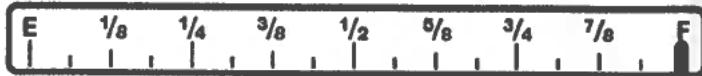
Return Date/Time: 12/19/2020 [REDACTED]

Chargeable Rental Periods: 1

If you return after store hours please verify your equipment return on your mobile device by going to uhaul.com/share. Or you can choose to have a U-Haul Representative verify it for you the next business day. There is a \$20.00 convenience fee for this option.

Equipment	MI Out	MI In	Dist Rate	Dist Charge	Coverage	Missing or Damage Charge:	Rental Rate	Rental Charge	Actual Charges
DC - 15' Truck	104799.1	104895.0	\$1.43 per MI \$0.89 per KM 95.9 MI driven	\$137.14	SafeMove \$15.00	\$0.00	\$29.95	\$29.95	\$182.09
Plate: State:	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

FUEL TANK CAPACITY: 151 LITERS



Environmental Fee: \$1.00
SubTotal: \$183.09
PST Tax: \$11.77
GST / HST Tax: \$9.16
Rental Charges: \$204.02
Previous Paid: \$146.52

Account: XXXXXXXXXXXXXXX [REDACTED]

Approved: 164383
 Type: PURCHASE

Trace: Retrieval #: 000041948818
 Merchant ID:6008522 Term ID:002

Debit Card Payment: \$57.50

Entry Method: CHIP

Account Type:checking

Application Label: Interac

AID: A0000002771010

TVR: 0280008000

TSI: E800

Verified By
 PIN

Net Paid Today: \$57.50

• I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.

X _____

Customer Signature - (Adam Walker)

Wayne Kay

U-Haul Signature - (Wayne Kay)

For hotel discounts, please visit www.uhaul.com/discounts

How are we doing? Please go to uhaul.com/review and let us know if you received the level of quality and service you expect from this U-Haul location.

U-HAUL® Equipment Contract

In-Town Rental (Out)

Contract No: [REDACTED]
Saturday, December 19, 2020 [REDACTED]

Equipment:
DC [REDACTED]

Roadside Assistance:
Visit uhaul.com/help

Dispatched From: 58229
Safe-Protection: (YES)

Customer Name:
Adam Walker
[REDACTED]

DL: xxx [REDACTED], BC [REDACTED]
[REDACTED]@adamwalker.ca

Renting Location:
OCEANSIDE STORAGE INC - (58229)
GST/HST: [REDACTED]
1270 ALBERNI HWY
PARKSVILLE, BC V9P2C9
(778) 842-0122

Rental Out Date/Time: 12/19/2020 [REDACTED]

Rental Due Date/Time: 12/19/2020 [REDACTED]

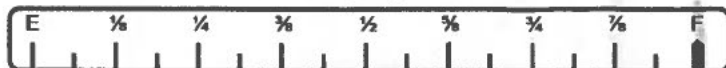
If you return after store hours please verify your equipment return on your mobile device by going to uhaul.com/share. Or you can choose to have a U-Haul Representative verify it for you the next business day. There is a \$20.00 convenience fee for this option.

- Failure to return the equipment by the Rental Due time may result in additional charges.

Equipment	MI Out	Dist Rate	Dist Charge	Coverage	Rental Rate	Rental Charge	Estimated Charges
DC [REDACTED]	104799.1	\$1.43 x 60.0 MI \$0.89 x 97.0 KM	\$85.80	CDW: \$15.00	\$29.95	\$29.95	\$130.75

REGULAR CHECK-IN - EMAIL ON FILE

Fuel Tank Capacity: 151 Liters



132.5 124.9 117.3 108.3 94.8 88.2 78.0 68.1 56.8 48.1 41.6 34.4 28.0 19.7 12.5 7.2

Estimated Liters needed to return to dispatched level of Full

Estimated Environmental Fee: \$1.00
Donation To Conservation Fund: \$5.00
Estimated Subtotal: \$136.75
Estimated GST/HST Tax: \$6.59
Estimated PST Tax: \$8.18
Rental Deposit: \$146.52
Estimated Total Charges: \$151.52

Card Type: DEBIT_CARD
Account: XXXX-XXX-XX [REDACTED]
Type: PAYMENT
Ref No.: 000041936499
Approved: 170132
Entry Method: CHIP
Application Label: DEBIT_CARD
Merchant ID: 6008522
Term ID: 002
AID: A0000002771010
TVR: 0280008000
Tsi: E800
Verified By: PIN

Debit Card Payment: \$151.52
Net Paid Today: \$151.52

~~If returned after hours: \$20.00~~

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

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

GST/HST #

PST #

Invoice date / Date de facturation: 24 July 2021

Invoice # / N de facture: CA1XUER7ACII

Total payable / Total à payer: \$120.58

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

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 24 July 2021
 Order # / Commande # 701-2028561-1455422
 Shipment date / Date d'expédition 24 July 2021
 Shipment # / Expédition # 64360124742301

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 8-Sheet High-Security Micro-Cut Paper, CD, and Credit Card Shredder with Pullout Basket ASIN: B07NDJTS6S	1	\$107.66	\$0.00	\$5.38	\$7.54	\$120.58

Invoice Subtotal / Total partiel de la
facture

\$120.58

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	\$107.66	\$5.38	\$12.92

Pay Cheque



QUALICUM ART & CRAFT SUPPLY
&/OR QUALICUM STATIONERS
752-3471 752-1712

Receipt No: 102148859
Date: 8/04/21
Cashier: SALES
Register No: 2
Customer No: 0



Qty	Item	Amount
1.00	\$2.85 T 06580051240 FIG PAD NARROW RULED WHITE 8 .5 X11 HILROY NARROW RULED 0	\$2.85
	Sub Total	\$2.85
	GST 5% Tax	\$0.14
	PST 7% Tax	\$0.20
	Total	\$3.19
	Debit Card	\$3.19

Pay





=====

DOLLYS HOME HARDWARE

BOX 815 , 169 WEST SECOND AVENUE

ALL CUSTOMER ORDERS ARE TO BE PRE PAID

Phone : (250)752-9833

P.S.T.  G.S.T. 

=====

5311587 BATTERY, WATCH LTHM ECR2450BP 3V

1. EA @ \$6.99/EA \$6.99

EHF PRIMARY BUTTON X 1

1. EA @ \$0.02/EA \$0.02

Item Total 7.01

G.S.T 0.35

P.S.T 0.49

Sub Total 7.85

=====

Total Due

7.85

DEBIT CARDS

7.85

=====

Pay



=====

DOLLYS HOME HARDWARE

BOX 815, 169 WEST SECOND AVENUE

ALL CUSTOMER ORDERS ARE TO BE PRE PAID

Phone : (250)752-9833

P.S.T

G.S.T

=====

4440005 BAGS, GARBGE WHT 24X28 30PK TALL	
1. PK @ \$6.99/PK	\$6.99
Item Total	6.99
G.S.T	0.35
P.S.T	0.49
Sub Total	7.83

=====

Total Due

7.83

DEBIT CARDS

7.83

=====

Canada Post / Postes Canada

QUALICUM BEACH

← 675 Primrose St

QUALICUM BEACH, BC V9K1A0

GST/TPS#: [REDACTED]

Post
[REDACTED]

2021/08/23

CC/CC645974

[REDACTED]

W/G2

TR2120915

G 5%

1@ \$1.07

\$1.07

\$1.07 STAMP

SUBTL

\$1.07

GST

\$0.05

TOTAL

\$1.12

Debit Card

\$1.12

Card Number

***** [REDACTED]

CHG. DUE

\$0.00

RND. CHG.

\$0.00

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

2021/08/23	[REDACTED]	[REDACTED]
CC/CC645974	W/G2	TR2120917
G 5%	1@ \$46.00	\$46.00
CRABAPPLE COIL 50		
SUBTL		\$46.00
GST		\$2.30
TOTAL		\$48.30
Debit Card		\$48.30
Card Number	[REDACTED]	

CHG. DUE		\$0.00
RND. CHG.		\$0.00

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]

5313922 BATTERIES, ALKLN AAA 8PK CPR TOP

1. PK @ \$14.99/PK \$14.99

EHF PRIMARY AAA X 8

1. PK @ \$0.24/PK \$0.24

Item Total 15.23

G.S.T. 0.76

P.S.T. 1.07

Sub Total 17.06

Total Due 17.06

DEBIT CARDS 17.06

Pay

STAPLES Canada
Store # 79
Nanaimo, BC V9T6J6
(250) 390-5900

Sale

00090 6 006 25699
0079 09/03/21

1919662

20	100# CARDSTOCK WHITE 769304	0.30	6.008
1	OBL CLIPBOARD 2-PK L 718103157377		6.198
1	*BICBALLPEN BX12 * 070330201194		1.298
1	TR DRY ER FN AST 4 718103337861		6.198
1	OTR DRY ERASE FINE B 718103337847		6.198
1	SHARPIE 5PK BLACK 071641306653		3.998
1	SHARPIE 5PK BLACK 071641306653		3.998
1	BIC ReVo. BP MED BLU 070330536999		2.598
1	Hello My Name is Bad 067933023513		5.198
1	Hello My Name is Bad 067933023513		5.198

Subtotal

46.81

PST 7.00%

3.28

GST 5.00%

2.34

Total

\$52.43

Visa

52.43

Paay



REAL CANADIAN SUPERSTORE

RCSS 1525
250-390-5710

Big on Fresh. Low on Price

38-HOME HEALTH

77423336017 DIDO MASK 2 BRJ 15.98

39-PERSONAL CARE

19155460413 WISH WIPES FRESH GPRJ 5.28

41-HOME

(8)0587031733G EE CLR GLASS DOF GPRJ 8.00
8 @ \$1.00

05870357057 EE LATCHMATE ACC GPRJ 10.98

42-ENTERTAINMENT

05870354421 COMP NOTEBOOK GPRJ 2.98

SUBTOTAL 43.22

G-GST 5% 43.22 @ 5.000%

P-PST 7% 27.24 @ 7.000%

TOTAL 47.29

THE SOURCE

QUALICUM SOUND CENTRE 2014 LTD

P.O. BOX 187

701 MEMORIAL AVE, QB BC, V9K 1S7

TEL.: 250 752-6995

08/09/21

INVOICE

298504

SALES REP.

GST #

BCST #

CUSTOMER # 0

808-8923

CANON PR1100-R

32.99 AB

EHF FEE - E0020

0.20 AB

SUBTOTAL

33.19

A) GST

1.66

B) BCST

2.32

TOTAL

37.17

VISA

37.17

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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>\$105.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$105.75</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, 2021 to Jun. 30, 2021**

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

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, 2021 to Sep. 30, 2021**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Walker, Adam MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[REDACTED] Last Name, First Name
Payee Address	[REDACTED] Nanoose, BC, [REDACTED]
Invoice Number	MI-090321 [REDACTED]

Rate Per Kilometer	\$0.55
For Period	From 9/3/21 to 9/3/21
Total Kilometers	55.00
Total Reimbursement	\$30.25

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 3, 2021	MLA Constituency Office	Supperstore	To buy supplies for an event	37 \$	20.35
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] \$	[REDACTED]
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

CO Paid: \$20.35

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$500.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$220.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$721.10</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, 2021 to Jun. 30, 2021**

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

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, 2021 to Sep. 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

