

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

Member Name: Walker, Adam

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$646.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$646.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Your BC Hospice Palliative Care Association receipt [#1229-9888]

BC Hospice Palliative Care Association <receipts+acct_1JKptNLo10iDsh4C@stripe.com>

Tue 3/1/2022 4:12 PM

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



Receipt from BC Hospice Palliative Care Association

Receipt #1229-9888

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$75.00	March 1, 2022	VISA - [REDACTED]

SUMMARY

Payment to BC Hospice Palliative Care Association	C\$75.00
Amount charged	C\$75.00

If you have any questions, contact us at office@bchpca.org or call at +1 604 267 7024.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at BC Hospice Palliative Care Association, which partners with Stripe to provide invoicing and payment processing.

Greater Nanaimo Chamber of Commerce
2133 Bowen Road
Nanaimo, BC V9S 1H8
(250) 756-1191 | fax:
info@nanaimochamber.bc.ca

Invoice

Invoice Date: 22/04/2022
Invoice Number: 9685
Account ID:

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

Terms	Due Date
Due on receipt	22/04/2022

Description	Quantity	Rate	Amount
2022 Nanaimo Chamber AGM Networking Luncheon (Adam Walker)	1	\$50.00	\$50.00
Subtotal:			\$50.00
(G.S.T. [REDACTED]) Tax:			\$2.50
Total:			\$52.50
Payment/Credit Applied:			\$0.00
Balance:			\$52.50



INVOICE

Little Qualicum Cheeseworks
 403 Lowry's Rd.
 Parksville, BC
 V9P 2B5
 Ph. 250.954.3931
 Em. sales@cheeseworks.ca

Bill To
Adam Walker, MLA

Customer PO	Terms	Invoice No	Date
	Due on r...	98919	22/05/2022

Product	No	Description	Cases	QTY	Price	Amount
Cheese Tray		Cheese Tray			120.00	120.00T
Retail Discount		Discount on crackers purchased in store			-7.50	-7.50
		GST On Sales			5.00%	6.00

	Total Cases	Total	\$118.50
		Balance Due	\$118.50



Invoice

Date: June 22, 2022

[REDACTED]
Adam Walker, MLA
Unit A-184 Second Avenue West,
Qualicum Beach BC
V9K 2T5

**Re: SEASIDE CRUIZERS SOCIETY
Annual Father's Day Show & Shine 2022**

Thank you for agreeing to be a Vendor at the 2022 Seaside Cruizers Father's Day Show and Shine event. The cost for a 20' x 15' Vendor Booth is \$400.00.

Please submit a cheque or send an e-transfer to sscruizers@telus.net in the amount of \$400.00 to:

Seaside Cruizers Society
P.O. Box 455
Parksville, B.C. V9P 2G6

Our ability to host this show and support local charitable organizations and community groups in need would not be possible without the generous support of merchants and service providers like you.

With sincere thanks,

[REDACTED]
Seaside Cruizers Society

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

Member Name: Walker, Adam

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,578.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,578.83</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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

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
03/31/2022

Due Date
04/30/2022

Invoice Number
0001424

Amount Due (CAD)
\$52.50

Description	Rate	Qty	Line Total
Design Healthcare Banner Ad	\$25.00 +GST	1	\$25.00
Design Chamber of Commerce Ad	\$25.00 +GST	1	\$25.00
	Subtotal		50.00
	GST (5%)		2.50
	Total		52.50
	Amount Paid		0.00
	Amount Due (CAD)		\$52.50

Terms

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



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
ADAM WALKER MLA A-184 SECOND AVENUE W QUALICUM BEACH BC V9K 1Y4		03/01/22 - 03/31/22	ADAM WALKER MLA
		INVOICE #	TERMS OF PAYMENT
		34234903	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		03/31/22	ADVERTISER/CLIENT #
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca			
Please pay balance due. GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			3,821.10	
03/15	66243	Payment on Account			-2,988.77	
03/15		ADJW/O F/C			-15.45	
				BL		
03/09	34234903	PUBLICATION: AD CLASS: PARKSVILLE QUALICUM NEWS - News Display Advertising ADAMS MESSAGE CLAIRE PAGE: A 49 General 3 color ePaper	8x3i 24i	1	380.77	
		Ad Class Totals: \$386.02		24.000 inch	0.00	
		Publication Totals: \$386.02			5.25	
03/31		BC GST			19.30	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
405.32		816.88				1,222.20

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

CO Paid: \$405.32



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34234903	03/31/22	\$ 1,222.20
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ADAM WALKER MLA	

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

How to pay your bill:

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



PARKSVILLE & DISTRICT

CHAMBER OF COMMERCE

GOOD FOR BUSINESS

Parksville & District Chamber of Commerce
1275 East Island Highway
P.O. Box 99
Parksville, British Columbia V9P 2G3

Invoice 2740

Invoicing Date: 04/14/2022
Member ID: [REDACTED]
Invoice Due: 04/14/2022
GST# [REDACTED]

[REDACTED]
ADAM WALKER M.L.A.
Unit A 184 West 2nd Avenue
Qualicum Beach, BC V9K 2T5

Description	Qty	Rate	Amount
Membership Fee 05/01/2022 to 04/30/2023	1.00	230.00	230.00
Tax 05/01/2022 to 04/30/2023	1.00	11.50	11.50

Total:	241.50
Amt Paid:	0.00
Balance Due:	241.50

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
[REDACTED]	2740	04/14/2022	\$ 241.50	\$

Please verify address and provide corrections

[REDACTED]
ADAM WALKER M.L.A.
Unit A 184 West 2nd Avenue
Qualicum Beach, BC V9K 2T5

Correct Address

Make checks payable to:

Parksville & District Chamber of
Commerce
1275 East Island Highway
P.O. Box 99
Parksville, British Columbia V9P 2G3

MasterCard Visa

Card No. _____ Exp. Date _____ Signature _____ Sec. Code _____



Invoice/Payment Date
Jan 25, 2022, 6:43 AM

Payment method
Advertising credit

Transaction ID
4689835487800407-8954631

Product Type
Facebook

Paid

CA\$0.03 CAD

Subtotal 0.03 CAD
GST/HST CAD 0.00

Ads costs since your last bill

Campaigns

Post: "Today, Flowerstone Family Health Clinic opened..."

CA\$0.03

From Jan 24 2022 12:00 AM to Jan 24 2022 11:59 PM

Post "Today Flowerstone Family Health Clinic opened "

5 impressions

CA\$0.03

Tax Invoice for Adam Walker

Account ID [REDACTED]



Invoice/Payment Date
Feb 2, 2022, 1:05 AM

Payment method
Visa [REDACTED]
Reference Number THFWEB7PW2

Paid

CA\$157.47 CAD

Transaction ID
4730919353692022-9003724

Subtotal CA\$149.97 CAD
GST/HST 7.50 CAD (Rate 5%)

Product Type
Facebook

Your previous payment for these ad costs failed

Campaigns

Post: "Today, Flowerstone Family Health Clinic opened..."		CA\$149.97
From Jan 24 2022 12:00 AM to Jan 29 2022 11:59 PM		
Post "Today Flowerstone Family Health Clinic opened "	22 396 impressions	CA\$149.97

Tax Invoice for Adam Walker

Account ID [REDACTED]



Invoice/Payment Date
Feb 28, 2022, 6:45 AM

Payment method
Visa [REDACTED]
Reference Number JM3Q2CXNW2

Paid

CA\$143.71 CAD

Transaction ID
4800128490104439-9174195

Subtotal CA\$136.87 CAD
GST/HST 6.84 CAD (Rate 5%)

Product Type
Facebook

Ad spend since Feb 15 2022

Campaigns

Post: "Last Wednesday, I had the opportunity to speak in..."	CA\$100.00
From Feb 15 2022 12:00 AM to Feb 27 2022 11:59 PM	
Post "Last Wednesday had the opportunity to speak in "	20 047 impressions CA\$100.00
Post: "We are growing our team! Come be a part of it ☐☐"	CA\$36.87
From Feb 15 2022 12:00 AM to Feb 27 2022 11:59 PM	
Post "We are growing our team Come be a part of it "	6 666 impressions CA\$36.87

Invoice No.	1131138
Customer No.	[REDACTED]
Invoice Date	09-FEB-22
Sales Order No.	2077964881
Sales Order Date	09-FEB-22
Purchase Order No.	
Job or Project Title	
Ordered By	
Client	Adam Walker, MLA
Promotion	

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

Invoice To

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

Getty Images GST No.	[REDACTED]
Getty Images Inc QST No.	[REDACTED]
Payment Terms	IMMEDIATE
Tracking Number	0
Shipping Method	
Date Shipped	
Ship To Contact	Adam Walker
Due Date	09-FEB-22

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

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

Invoice reflects order placed on iStock.com

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

Resolution: Full
Duration: 1 Year
Start Date: 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

Inspire Creative
250 616 2523

502 Selinger Place
Lady Smith, 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
04/26/2022

Due Date
05/26/2022

Invoice Number
0001447

Amount Due (CAD)
\$194.25

Description	Rate	Qty	Line Total
Design Arts & Culture Ad - 3.25x2	\$25.00 +GST	1	\$25.00
Design Chamber of Commerce Awards Banner Ad	\$25.00 +GST	1	\$25.00
Design Community Board Room Banner Ad	\$25.00 +GST	1	\$25.00
Design Happy Earth Day from you MLA's + Edit to Your MLA's are Here for You	\$35.00 +GST	1	\$35.00
Design VIU Student Handbook - MLA Ad	\$50.00 +GST	1	\$50.00
Design Farm & Garden Ad	\$25.00 +GST	1	\$25.00
	Subtotal		185.00
	GST (5%)		9.25
	#		
	Total		194.25
	Amount Paid		0.00
	Amount Due (CAD)		\$194.25

Invoice No.	1142287
Customer No.	[REDACTED]
Invoice Date	08-MAR-22
Sales Order No.	2078854250
Sales Order Date	08-MAR-22
Purchase Order No.	
Job or Project Title	
Ordered By	
Client	Adam Walker, MLA
Promotion	

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

Invoice To

Adam Walker
Adam Walker, MLA
[REDACTED] 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-MAR-22

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

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

Invoice reflects order placed on iStock.com

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

Resolution: Full
Duration: 1 Year
Start Date: 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



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

Invoice Date: Mar 23, 2022
Invoice #: INV139630092
Payment Terms: Due Upon Receipt
Due Date: Mar 23, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Adam Walker MLA

Zoom GST/HST Number: [REDACTED]

Sold To Address: A-184 Second Avenue West,
Qualicum Beach, British Columbia V9K 2T5
Canada

Purchase Order Number:

adam.walker.mla@leg.bc.ca

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: A-184 Second Avenue West,
Qualicum Beach, British Columbia V9K 2T5
Canada

adam.walker.mla@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: CAD200.00	Mar 23, 2022-Mar 22, 2023	CAD200.00	CAD24.00	CAD224.00
		Subtotal		CAD200.00
		Total (Including Taxes, Fees & Surcharges)		CAD224.00
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD200.00	CAD14.00

Twilio, Inc.
101 Spear Street, Suite 100
San Francisco, CA 94105
Contact help@twilio.com



RECEIPT

Adam Walker MLA

A-184 Second Ave W
Qualicum Beach BC V9K 2T5 CA

Date 01 March - 30 March, 2022

Account SID [REDACTED]

Date	Description	Payment Method	Amount
29 March, 2022	API Services	VISA **** * [REDACTED]	\$100.00

Total Paid \$100.00

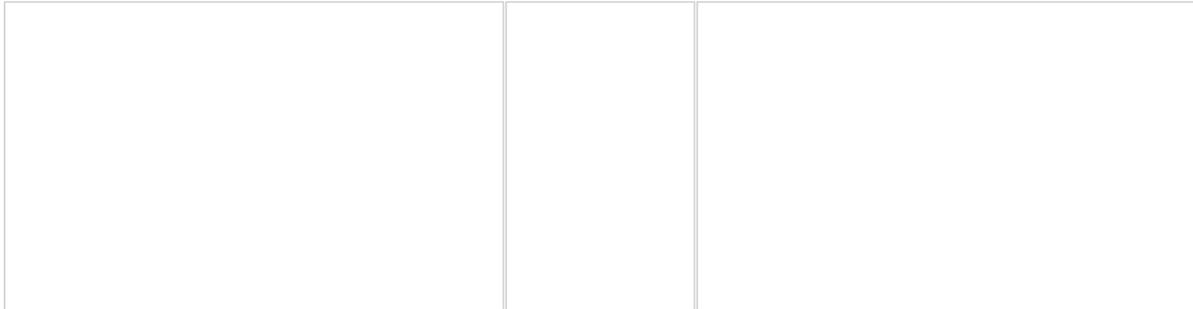
CO paid CAD\$128.25

Your AssemblyAI Inc receipt [#1409-6165]

AssemblyAI Inc <receipts+acct_1BLJSOLhDBkzam9l@stripe.com>

Thu 3/31/2022 9:24 AM

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



Receipt from AssemblyAI Inc

Receipt #1409-6165

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$50.00	March 31, 2022	 Visa - 

SUMMARY

Payment to AssemblyAI Inc \$50.00

Amount charged \$50.00

CO paid CAD\$64.12

If you have any questions, contact us at support@assemblyai.com or call at +1 415-949-3531.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at AssemblyAI Inc, which partners with Stripe to provide invoicing and payment processing.

Invoice No.	1155651
Customer No.	[REDACTED]
Invoice Date	08-APR-22
Sales Order No.	2080907378
Sales Order Date	08-APR-22
Purchase Order No.	
Job or Project Title	
Ordered By	
Client	Adam Walker, MLA
Promotion	

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

Invoice To

Adam Walker
Adam Walker, MLA
[REDACTED] 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-APR-22

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

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

Invoice reflects order placed on iStock.com

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

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

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

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



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
ADAM WALKER MLA A-184 SECOND AVENUE W QUALICUM BEACH BC V9K 1Y4		04/01/22 - 04/30/22	ADAM WALKER MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34249071	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			04/30/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			1,222.20	
04/05	66905	Payment on Account			-772.56	
04/05		ADJW/O F/C			-44.32	
04/29	67609	Payment on Account			-405.32	
				BL		
04/20	34249070	PUBLICATION: AD CLASS: NANAIMO BULLETIN - News Supplements MLA Split-Earth Day		1	312.50	
		[REDACTED] PAGE: A 16 Earth 3 Color Supplement			0.00	
		ePaper			2.63	
04/27	34249070	Focus Nanaimo MLA Shared		1	312.50	
		[REDACTED] PAGE: Y 8 Focus 3 Color Supplement			0.00	
		ePaper			2.63	
		Ad Class Totals: \$630.26		38.150 inch		
		Publication Totals: \$630.26				
				BL		
04/06	34249071	PUBLICATION: AD CLASS: PARKSVILLE QUALICUM NEWS - News Display Advertising ADAMS MESSAGE	8x3i	1	380.77	
		[REDACTED] PAGE: A 33 General	24i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34249071	04/30/22	\$ 1,472.42
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ADAM WALKER MLA	

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

How to pay your bill:

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/22 - 04/30/22		ADAM WALKER MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34249071	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	04/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		3 color			0.00				
		ePaper			5.25				
04/20	34249071	ADAMS MESSAGE	8x3i	1	380.77				
		██████████	24i						
		PAGE: A 17 General							
		3 color			0.00				
		ePaper			5.25				
		Ad Class Totals: \$772.04		48.000 inch					
04/30		Publication Totals: \$772.04							
		BC GST			70.12				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,472.42									1,472.42

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Invoice # IFGM220422

Balance Due

\$300.00

Cowichan Green Community Society

360 Duncan Street
Duncan, BC V9L 3W4

Invoice Date	Due Date	P.O Number
5/1/2022	5/1/2022	

Bill To
Adam Walker (MLA)

Ship To

Item No.	Description	Qty	Unit Price	Amount
Advertising:IFGM 1/4 Page Ad	1/4 Page in the in the Island Farm & Garden Magazine	1.00	\$300.00	\$300.00

Sub-Total	\$285.71
Tax	\$14.29
Payments/Credits	\$0.00
Balance Due	\$300.00

Thank you for your business!

THE MULBERRY BUSH BOOK STORE
130 2ND AVENUE, QUALICUM BEACH, BC
PHONE 752-9722
GST# [REDACTED]

OUR 46TH ANNIVERSARY 1975-2021
TOM & BARB THANK YOU FOR YOUR
CONTINUED SUPPORT!

Fri Mar 4-22 [REDACTED]
Inv: 405839 K 00

Qty	Price	Disc	Total	Tax
5060108694582	BOOKMARK	MAGNETIC	BIG BEAR	
1	3.99		3.99	
5060108709613	BOOKMARK	MAGNETIC	HOOTERS	
1	3.99		3.99	
9780061124952	CHARLOTTE'S	WEB		
1	12.50		12.50	
9781645177104	RABBIT & BEAR:	RABBIT'S	BA	
1	6.99		6.99	
9780593349670	TWITS:	THE STINKY	EDITION	
1	10.99		10.99	
	Subtotal		38.46	
	a GST	5%	1.92	
	b PST	7%	0.56	
Items	5 Total		40.94	
	Interac		40.94	

*SPECIAL ORDERED BOOKS - NO RETURNS
*REGULAR RETURNS & EXCHANGES MUST
BE WITHIN 15 DAYS WITH RECEIPT
*NO CASH REFUNDS
www.mulberrybushbooks.com



REYFORT PUBLISHING

Mailing Address: 9955-149 St.,
Surrey, B.C. Canada V3R 7N2

Telephone (604)588-news (6397) Fax (604) 588-6387

Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 10, 2022

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#040-022			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine SHOWBIZ Today Vol. 17 no. 11 Printing June 8 , 2022 GST# [REDACTED]	\$812.50	\$812.50

SUBTOTAL	\$812.50
5% GST	\$40.62
TOTAL DUE	\$853.12

MLA Share = \$31.60

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

Sunflower Marketing Incorporated

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



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
New Democrat BC Government Caucus
166 East Annex 501 Belleville Street
Victoria British Columbia
V8V 1X4

INVOICE 2022-0066
DATE 26/05/2022
TERMS Net 30
DUE DATE 25/06/2022

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: [REDACTED] NDP BC Government Caucus Campaign: Philippine Independence Day Publication: The Filipino Post Language: English Format: 1/2 page 4C Date: June 9, 2022 Price: \$650	1	650.00	650.00	GST

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

SUBTOTAL	650.00
GST @ 5%	32.50
TOTAL	682.50

BALANCE DUE **\$682.50**

MLA Share = \$25.28

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

Member Name: Walker, Adam

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,078.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,078.78</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

This is your invoice for a shipment on order **14235105**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.



ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
DAC MP-123 Super-Gel 'Racetrack' Mouse Pad with Wr 57056	2	\$21.39	\$42.78

TPS/GST# [REDACTED]

PST/TVQ# [REDACTED]

GST/HST# [REDACTED]

SUBTOTAL	\$42.78
SHIPPING	\$0.00
GST 5%	\$2.14
PST 7%	\$2.99
TOTAL	\$47.91

Thank you for your purchase!

Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:

Give us your feedback

Thank you.

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

STANDARD SHIPPING: 1 item(s)



**STEP 1
CONFIRMED**



**STEP 2
IN TRANSIT**



**STEP 3
DELIVERED**

Shipping Address:

Adam Walker



British Columbia

Order Summary



**Impact
Canopy**
10 Feet x 10
Feet
Aluminum &
Steel Mix
Vendor
Canopy with
Enclosure &
Awning
White

SKU#
1001085983

Estimated
Arrival: Apr
9–11

\$629.00 /
each

[Buy Again](#)

Status: Confirmed on Apr 01

[Buy Again](#)

Changed Your Mind?

You can cancel the **Standard Shipping item(s)** above until the order is processed. [Cancel Item\(s\)](#)

Subtotal:

\$629.00

Eco Fee:

\$0.00

Standard Shipping:

FREE

GST:	\$31.45
HST:	\$0.00
PST / QST:	\$44.03

Order Total **\$704.48**

Payment Method(s)

**** * *



\$704.48

GST:#

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 [REDACTED] G.S.T [REDACTED]

0009612 KEVRON KEY TAG ASST

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

0000015 KEYS

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

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

MS 02 755463 [REDACTED] 2022-Apr-06

[REDACTED]
RCPT5386702755463220406

=====
Returns with original receipt 30 days
Unused in original packaging
Final Sale on Clearance Items
=====

Dolly's Home Hardware

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 3.11

Pay [REDACTED]

COSTCO

WHOLESALE

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

2F Member [REDACTED]

580517 **KS TOWEL** 19.99 GP

SUBTOTAL 19.99

TAX 2.40

*** TOTAL [REDACTED] 22.39

XXXXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: 66319119-0010017240 H

AUTH #: 163549 2022/04/09 [REDACTED]

Invoice Number: 205724

Purchase - Interac

A0000002771010

8000008000

00 APPROVED - THANK YOU 001

AMOUNT: \$22.39

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 22.39

CHANGE 0.00

H (P)PST 7% 1.40

G (G)GST 5% 1.00

TOTAL NUMBER OF ITEMS SOLD - 1

2022/04/09 [REDACTED] 205 115 205



Madill - The Office Company

P. O. Box 1240
 Ladysmith, BC, V9G 1A8
 Phone:(877)527-2003
 Fax:(866)754-1856
 WEB site: www.gomadill.com
 E-mail: sales@gomadill.com
 GST Registration [REDACTED]
 E.Madill Office Company (2001) Ltd.

Invoice No.

2408140

Print Date: 16-May-22
 Time: 6:16 AM

Date	Due Date
16-May-22	15-Jun-22
Date Shipped	Page
	1

Bill To:

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

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

Ship To:

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

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Ship Method	Our Sales Order #	Customer P.O. #	Reference #	Salesperson
[REDACTED]	Customer		2086836		0	[REDACTED]

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
AVE06498	LASER LABEL 2.63x1 REMOV*3C/PK	8.00	8.00	0.00	\$18.99	\$151.92 GP
BLIA181722B	DESK PAD UNDATED BILING 22x17	2.00	2.00	0.00	\$24.29	\$48.58 GP
ACM29349	LETTER OPENER, SS 9	1.00	1.00	0.00	\$3.19	\$3.19 GP
CATALOG	CATALOG	1.00	1.00	0.00	\$0.00	\$0.00
ISL CADBURY BAR	PROMO ITEM ON ORDERS \$150 OR MORE	1.00	1.00	0.00	\$0.00	\$0.00 G

Fuel Surcharge: \$1.00

Notes:
 Attn: [REDACTED]

SUBTOTAL:	\$204.69
GST:	\$10.23
PST:	\$14.33

TOTAL: \$229.25

Pacy

COSTCO WHOLESALE

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

V7 Member

168394 PAPER RECYC	15.99	GP
168394 PAPER RECYC	15.99	GP
168394 PAPER RECYC	15.99	GP
168394 PAPER RECYC	15.99	GP
SUBTOTAL	63.96	
TAX	7.68	
*** TOTAL	71.64	

XXXXXXXXXX

ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 66319112-0010016460 H
AUTH #: 172823 2022/03/13
Invoice Number: 204646
Purchase - Interac
A0000002771010
8000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$71.64

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	71.64
CHANGE	0.00

H (P)PST 7%	4.48
G (G)GST 5%	3.20
TOTAL NUMBER OF ITEMS SOLD -	4
2022/03/13	1092 204 156 204

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

Member Name: Walker, Adam

Expense Category: **Travel**

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

Member Name: Walker, Adam

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$46.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$46.40</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

[REDACTED]
[REDACTED]
[REDACTED] PO Box 1179,
Parksville, BC, V9P 2H2
Ph. 250-586-1155 Fax. 250-586-1141

Bill To: (THIRD PARTY)

Legislative Assembly of BC

Att: Adam Walker
A-148 Second Ave W
Qualicum Beach, BC V9K 2T5
PH: 250-248-2625

Patient Information	Claim Details
Name: [REDACTED] Address: [REDACTED] Nanoose Bay, BC [REDACTED]	Attending Provider: [REDACTED]

Notes

Physician's Assessment Report

Summary of Services (Claim [REDACTED])

Paid	Service Date	Code	Description	Calls	Amount
	26-Mar-2022	00060	Written Certificate, time loss benefit form, medical certificate of death	1	Unit Cost x Calls \$46.40 Balance \$46.40
Pay All					Total Due (Tax: \$0.00) \$46.40

Mailing Address	Patient Information
[REDACTED] [REDACTED] 100A-154 Memorial Ave, PO Box 1179, Parksville, BC, V9P 2H2 Ph. 250-586-1155 Fax. 250-586-1141	28-Mar-2022 Name: [REDACTED] Address: [REDACTED] Nanoose Bay, BC [REDACTED]
Claim # [REDACTED] Amount Due = \$ <u>46.40</u> Amount Enclosed = \$ _____	
Please make your cheque payable to [REDACTED] and mail to the above noted address.	