

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Walker, Adam

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,234.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,234.17</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

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

PARKS WEST BUSINESS PRODUCTS
P.O. BOX 1630, 114 HIRST AVE E
PARKSVILLE, BC V0P 2H5
TEL # (250) 243-6764
GST: [REDACTED]
INVOICE

STN #: 4 2023-01-10 [REDACTED]
CUST: [REDACTED]
NAME: ADAM WALKER
PHONE #: [REDACTED]
CASHIER: [REDACTED] INV # 353746

Layaway Pickups

ID	DESCRIPTION	
	P35 SELF INKING STAMP	
	6025 PRINTING	
1 @	68.95	68.95
	SUBTOTAL:	68.95
	GST:	3.45
	PST:	4.83
	TOTAL:	77.23
	PAYMENTS	
	VISA:	77.23
	CHANGE:	0.00

Total Units : 1
VISA # ***** [REDACTED]
Approval # 00000073
*** LAYAWAYS ***
Must be picked up within 10 DAYS.

*** RETURN POLICY ***
(Please ask for full details)

- * ELIGIBLE ITEMS may be returned within 14 days of purchase (7 days on certain items),
- * Original receipt required
- * Must be in original packaging.
- * Restocking fee may apply.

Layaway #: L000008842
LAYAWAY COMPLETE

Customer Signature

.....
WWW.PARKSWEST.COM
.....

Quality Foods

QUALICUM BEACH

GST # [REDACTED]

WLKR SHRTBRD *MGR SPEC* \$4.99
 WLKR SHRTBRD *MGR SPEC* \$4.99

Terminal ID: QF01ET01

Trans #: 1300259

Total: CAD\$9.98

PURCHASE

VISA CREDIT

***** [REDACTED]

Exp: **/** P

AID: A00000000031010

ACI/ISO 001/00

APPROVED 035289

SEQ 264001001269

TVR: 0000000000

22/12/21 [REDACTED]

*** CUSTOMER COPY ***

PRE-TAX SUBTOTAL \$9.98
 AMOUNT DUE \$9.98
 VISA \$9.98
 CHANGE DUE \$0.00
 ITEM COUNT 2


 * Have a look upstairs in Quality Foods *
 * very own Home Decor Store *
 * A Step Above *
 *
 * Now on selected items, our new *
 * PRICE + POINTS program *
 * where you can use your Q-Points for *
 * better prices on some of your *
 * favorite brand name products! *

QP 998

Thank you for shopping at
 Quality Foods
 an Island Original.

12/21/2022

11 #1300259 34 KGD


**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 12-21-2022

006941

1 GBASKETS T12 \$21.95

TA1 \$21.95

TX1 \$1.10

TA2 \$21.95

TX2 \$1.54

TL **\$24.59**

ROUND \$0.01

CASH \$24.60

Swell Sweet Inc
PH. 250-752-183
GST

12/21/2022 0001
000000#7892

CHOCOLATES	T 1	\$9.00
MDSE ST		\$9.00
GST TAX		\$0.45

CASH \$9.45

THANK YOU
COME AGAIN

DATE 12.21.22

NOM NAME _____

ADRESSE ADDRESS _____

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	REÇU A/C ON ACCT.	MONT. REPORTÉ ACCT. FWD	
1		#350 G.C.		100	00
2		GIFT CERTIFICATE			
3					
4					
5					
6					
7					
8					
9					
10					
			TPS/GST		
NO. ENRG. TAXE			TVP/PST		
TAX REG. NO:					
18			TOTAL		



3554 - NANAIMO

RETURNS & EXCHANGES WITH RECEIPT ONLY, WITHIN 30 DAYS OF PURCHASE, PRODUCTS MUST BE UNUSED IN ORIGINAL PACKAGING. IN RESALEABLE CONDITION. SOME CONDITIONS MAY APPLY. SEE TOYSRUS CA OR INSTORE FOR POLICY DETAILS. QUESTIONS / COMMENTS PLEASE CALL (250)390-1993

visit us @ toysrus.ca

35540124 SALE

7036 3554 003

Product description	SKN	Price	Refund Value
FIN-SPINOSAURUS TOW	325872	49.97	44.97 B

SUBTOTAL 44.97
 5% GST 2.25
 7% PST 3.15

TOTAL 50.37

CARD NUMBER ***** [REDACTED]
VISA 50.37

TOTAL COUNT OF ITEMS: 1

YOUR MULTI BUY SAVING IS 30.02

YOUR CASHIER WAS: [REDACTED]



THANK YOU FOR SHOPPING AT TOYS'R'US

HST/GST# [REDACTED]

TOYS R US 3554
6631 ISLAND HWY N
NANAIMO, BC

VISA CREDIT Purchase
***** [REDACTED] P CAD\$ 50.37

AID A0000000031010

APPROVED 025136

ACT/ISO 001 00

SEQ 714001001037

3554E003

2022/12/10 [REDACTED]

NO SIGNATURE TRANSACTION

12/10 22 [REDACTED]

OLIVE THIS & MORE
115A-WEST 2ND AVE
QUALICUM BEACH B.C.
PH#250-594-2211
GST# [REDACTED]

OLIVETHISANDMORE.COM
DATE 12/06/2022 TUE TIME [REDACTED]

PLU9		\$31.00
GROCERY		\$8.99
GROCERY		\$10.99
TOTAL		\$50.98
VISA		\$50.98
CLERK 1	000059	00000

Swell Sweets Inc
PH. 250-752-8483

GST

ICOR

12/06/2022
000000#6564

0001

CANDY	T 1	\$9.95
CHOCOLATES	T 1	\$13.50
MDSE ST		\$23.45
GST TAX		\$1.17

CASH \$24.62

THANK YOU
COME AGAIN

R 11.0.0+

3251 Shenton Road
Nanaimo, BC V9T 5X6
250.758.4788
www.tripletparty.com

Triple T

PARTY RENTALS LTD.

GST # [REDACTED]

Monday - Friday 9:00am - 4:30pm
Saturday 9:00am - 1:00pm
Sunday Closed
Closed Statutory Holidays

Customer ID===== [REDACTED]

[REDACTED]
12/07/22 [REDACTED]

Out: WED 12/07/22
Due: SAT 12/10/22 [REDACTED]

Item No.	Qty	Description	Rate	Info	Unit	Extended
030-0216	32	13" FAUX WOOD CHARGER PLATAA	1.25		1.25	40.00
060-0190	32	LINEN NAPKIN, WHITE	0.75	AA	0.75	24.00

Date	Seq	Method	Receipts Summary Ref/PO	Amount	Summary	Summary
12/07/22	02	Check		71.68	RENTALS	64.00
					PST TAX	4.48
					GST TAX	3.20
					Total	71.68

SAT 12/10/22 [REDACTED]

NO CANCELLATIONS ACCEPTED AFTER GOODS HAVE LEFT PREMISES. THE LESSEE IS AGREES NOT TO LOAN, SUBLET, MORTGAGE, SELL OR DISPOSE OF THIS EQUIPMENT IN ANY MANNER AND AGREES TO RETURN SAME IN GOOD WORKING CONDITION AND AGREES TO PAY FOR LOST OR DAMAGED GOODS. THE LIABILITY FOR INJURY, DISABILITY, OR DEATH OF WORKMAN OR OTHER PERSONS CAUSED BY THE HANDLING OR OTHER USE OF EQUIPMENT DURING THE RENTAL PERIOD SHALL BE THAT OF THE LESSOR AND HE SHALL INDEMNIFY THE ABOVE COMPANY AGAINST ALL SUCH LIABILITY. THE LESSEE SHALL ALSO INDEMNIFY AND SAVE HARMLESS THE COMPANY AGAINST ALL LOSSES, EXPENSES OR DAMAGES WHICH MAY ARISE OUT OF ANY ACTION FOR DAMAGES TO PROPERTY OR PERSONS OCCASIONED BY THE OPERATION, HANDLING OR OTHER USE OF THE EQUIPMENT DURING THE RENTAL PERIOD

Pg Sales Agent: [REDACTED]

Date: Customer: [REDACTED]



Alcove Homegrown Living Qualicum

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

Dec 6, 2022

Authorization: 092396
Receipt: xMkd

VISA CREDIT
AID A0 00 00 00 03 10 10

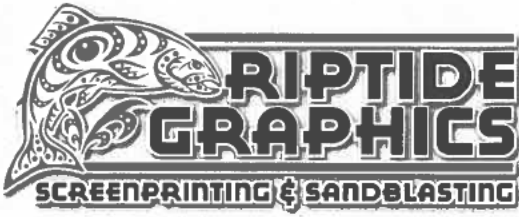
Wild Thimbleberry Jam by Forest For Dinner x 1	\$16.95
Liquid Wildflower Honey by Fredrich's x 1 500g	\$14.95

Total	\$31.90
Visa [REDACTED] (Contactless)	\$31.90

Thanks for shopping local ❤️

Return Policy: Items may be exchanged for store credit within 14 days of the purchase date & must be accompanied by the original receipt. Gift items purchased at the end of 2022 may be exchanged up until January 12, 2023. Exchanged items must be unused & in the original packaging. Sale items, body products & edible products are not eligible for exchange.

[REDACTED]



Please Remit To:

Riptide Graphics
 PO Box 303
 Parksville, B.C. V9P 2G5

ph 250-586-2213 www.riptidegraphics.ca
 fax 250-586-2214 riptidegraphics@shaw.ca

Invoice

GST/HST No. [REDACTED]

Date	Invoice #
2023-05-09	7970772

Invoice To
Adam Walker MLA

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		2023-05-09			

Quantity	Item	Description	Price Each	Amount
9	T-shirts	ATC eurospun orange with left chest and back print white	19.95	179.55

Sales Tax Summary

GST@5.0%	8.98
PST (BC)@7.0%	12.57
Total Tax	21.55

Thanks for your business!

Total	\$201.10
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Greater Nanaimo Chamber of Commerce
 2133 Bowen Road
 Nanaimo, BC V9S 1H8
 (250) 756-1191 | fax:
 info@nanaimochamber.bc.ca

Invoice

Invoice Date: 13/04/2023
Invoice Number: 11358
Account ID:

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

Terms	Due Date
Due on receipt	13/04/2023

Description	Quantity	Rate	Amount
AGM + April 2023 Monthly Networking Luncheon (Adam Walker)	1	\$42.00	\$42.00
Subtotal:			\$42.00
(G.S.T. [REDACTED]) Tax:			\$2.10
Total:			\$44.10
Payment/Credit Applied:			\$0.00
Balance:			\$44.10

We accept payment via credit card, cheque, or e-transfer to accounting@nanaimochamber.bc.ca, please include your invoice number with the e-transfer.

Please note that you will receive this invoice twice: once via email and once via mail.

Thank you in advance, we appreciate your continued support and business.

pay [REDACTED]

Quality Foods

Quality Foods

QUALICUM BEACH

GST [REDACTED]

D/L CRM0473M		\$3.19
SILK SOY CRM		\$3.99
R/M PITCHER		\$11.99 GP
FOLGR CLS320		\$8.99
SHRPI MRKR5S		\$12.99 GP
TWINING 20'S	*MGR SPEC*	\$6.99
ECOSFE LGBAG	*MGR SPEC*	\$5.99 GP
CEL/SEAS TEA		\$4.99
NANAIMO BARS	*SPECIAL*	\$5.99
SILK CHC BAR	*SPECIAL*	\$5.99
BTR TART SQU	*SPECIAL*	\$5.99
MACAROON MAD	*SPECIAL*	\$5.99
NANAIMO BARS	*SPECIAL*	\$5.99
Paper Bag		\$0.25 G

Terminal ID: QF01ET01
Trans #: 1380291

Total: CAD\$93.05

PURCHASE

VISA CREDIT

***** [REDACTED] Exp: **/** P

AID: A0000000031010

ACI/ISO 001/00

APPROVED 088250

SEQ 421001001031

TVR: 0000000000

23/05/30 [REDACTED]

*** CUSTOMER COPY ***

PRE-TAX SUBTOTAL	\$89.32
GST 5.00%	\$1.56
PST 7.00%	\$2.17
AMOUNT DUE	\$93.05
VISA	\$93.05
CHANGE DUE	\$0.00
ITEM COUNT	14

 * Have a look upstairs in Quality Foods *
 * very own Home Decor Store *
A Step Above *
 * *
 * Now on selected items, our new *
 * PRICE + POINTS program *
 * where you can use your Q-Points for *
 * better prices on some of your *
 * favorite brand name products! *

QP 8932

Thank you for shopping at
Quality Foods
an Island Original.

5/30/2023

11 #1380291 20 LEW [REDACTED]

Pay

BulkBarn*

Bulk Barn #689
1150 Terminal Avenue North
Nanaimo, B.C.
(250) 753-0474

GST#

Lane: 002 Cashier: 136
Date: 05/25/2023 Time:
Transaction: 68910831670

LIFE SAVERS FIVE FRUI	\$12.37	GD
0.510 kg @ \$24.25 /kg		
Net: 0.510 kg	Gross: 0.525 kg	
DUBBLE BUBBLE TWIST	\$7.67	GD
0.605 kg @ \$12.67 /kg		
PINK CHOCOLATE FOIL B	\$24.22	GD
1.265 kg @ \$19.15 /kg		
ASSORTED ECLAIRS	\$17.30	GD
1.210 kg @ \$14.30 /kg		
Net: 1.210 kg	Gross: 1.265 kg	
ASSORTED ECLAIRS	\$8.72	GD
0.610 kg @ \$14.30 /kg		
Net: 0.610 kg	Gross: 0.640 kg	
SOUR PUNCH ASSORTED B	\$8.04	GD
0.465 kg @ \$17.30 /kg		
MINI TOOTSIE FLAVOUR	\$13.49	GD
0.980 kg @ \$13.77 /kg		
Net: 0.980 kg	Gross: 0.985 kg	
LOLLY POPS	\$9.22	GD
0.540 kg @ \$17.08 /kg		
Net: 0.540 kg	Gross: 0.605 kg	
VANILLA CARAMELS	\$16.38	GD
1.085 kg @ \$15.10 /kg		
Net: 1.085 kg	Gross: 1.125 kg	
ROCKETS	\$22.37	GD
1.260 kg @ \$17.75 /kg		
Net: 1.260 kg	Gross: 1.305 kg	
DUBBLE BUBBLE	\$14.16	GD
0.755 kg @ \$18.75 /kg		
Net: 0.755 kg	Gross: 0.810 kg	
CHOCOLATE LOONIES	\$32.00	GD
0.555 kg @ \$57.65 /kg		
Net: 0.555 kg	Gross: 0.580 kg	

Sub-Total: \$185.94

GST \$9.30

Total Amount: \$195.24

VISA \$195.24

Total Tendered: \$195.24

Items Sold: 12

Savings: \$0.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbar.ca

SIGN-UP AT BULKBAR.CA
FOR OUR EMAIL MARKETING TO
RECEIVE THIS EXCLUSIVE DEAL



Details for Order #701-4629305-7441052

Print this page for your records.

Order Placed: May 19, 2023

Amazon.ca order number: 701-4629305-7441052

Order Total: \$65.06

Preparing for Shipment

Items Ordered

1 of: *A Great Surprise Assorted Candy Mix - Party Candy Bulk - 2.72 kg - American Candy - Bulk Candy - Individually Wrapped Candies - 6 LB*
Sold by: Fast and Swift ([seller profile](#))

Price

\$61.96

Condition: New

Shipping Address:



Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in

Item(s) Subtotal: \$61.96
Shipping & Handling: \$0.00

Billing Address:



Total before tax: \$61.96
Estimated GST/HST: \$3.10
Estimated PST/RST/QST: \$0.00

Grand Total: \$65.06

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

reimbursed

Pay



LOONYRAMA PLUS
280 EAST ISLAND HIGHWAY
U
PARKSVILLE BC

CARD *****
CARD TYPE VISA
DATE 2023/05/05
TIME 4842
RECEIPT NUMBER
H84387151-001-170-079-0

PURCHASE
TOTAL

\$23.45

VISA CREDIT
A0001000031010
E3C9A33A6E758DFA
0000100000-

APPROVED

FF/DT 20
AUTH# 050188 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

pay [REDACTED]

Quality FOODS

Quality Foods

QUALICUM BEACH

GST # [REDACTED]

4 @ \$6.49
 EFFERVE LMND *MGR SPEC* \$25.96 G
 4 @ \$0.10
 BOTTLE DEPOSIT \$0.40
 4 @ \$0.13
 ENVIRO FEE \$0.52 G
 Paper Bag \$0.25 G

Terminal ID: QF01ET03
 Trans #: 921733

Total: CAD\$28.47

PURCHASE
 VISA CREDIT
 ***** [REDACTED] Exp: **/** P
 AID: A000000003T010
 ACI/ISC 001/00
 APPROVED 091417
 SEQ 363001001133
 TVR: 0000000000

23/05/05 [REDACTED]

*** CUSTOMER COPY ***

PRE-TAX SUBTOTAL \$27.13
 GST 5.00% \$1.34
 AMOUNT DUE \$28.47
 VISA \$28.47
 CHANGE DUE \$0.00
 ITEM COUNT 13

 * Have a look upstairs in Quality Foods *
 * your very own Home Decor Store *
 * **A Step Above** *
 * *
 * Now on selected items, our new *
 * PRICE + POINTS program *
 * where you can use your Q-Points for *
 * better prices on some of your *
 * favorite brand name products! *

QP 2621

Thank you for shopping at
 Quality Foods
 an Island Original.

5/5/2023 [REDACTED]
 13 #921733 47 CS

pay [redacted]

Quality FOODS

Quality Foods

QUALICUM BEACH

GST # [redacted]

E/BAY12PKCKI	*SPECIAL*	\$4.99
E/BAY12PKCKI	*SPECIAL*	\$4.99
E/BAY12PKCKI	*SPECIAL*	\$4.99

THIS RECEIPT IS
FREE

Terminal ID: QF01ET09

Trans #: 219355

Total: CAD\$14.97

PURCHASE

VISA CREDIT

***** [redacted]

Exp: **/** P

AID: A0000000031010

ACI/ISO 001/00

APPROVED 016087

SEQ 270001001099

TVR: 0000000000

23/04/21 [redacted]

*** CUSTOMER COPY ***

PRE-TAX SUBTOTAL	\$14.97
AMOUNT DUE	\$14.97
VISA	\$14.97
CHANGE DUE	\$0.00
ITEM COUNT	3

* Have [redacted] in Quality Foods *

* [redacted] *

* [redacted] *

* [redacted] *

* [redacted] *

* [redacted] for *

* [redacted] *

* [redacted] *

*Cookies
for Earth
day rotary
clean up*



Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2023 AVICC Annual Convention and AGM -April 14 - 16, 2023	CAD 99.75	CAD 99.75
		Total	CAD 99.75

This order is now complete. Transaction approved!

Here is your receipt:

```
===== TRANSACTION RECORD =====
CivicInfo BC
203-4475 Viewmont Avenue
Victoria, BC V8Z 6L8
Canada
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: Visa $ 99.75 CAD

CARD NUMBER : #####
DATE/TIME   : 31 Mar 23
REFERENCE # : 001 727510 M
AUTHOR. #  : 036519
TRANS. REF. :

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====
```



Parkville & District Chamber of Commerce

DUE 01/07/2023

\$78.75

[Review and pay](#)

Powered by QuickBooks

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

[REDACTED]
Parkville & District Chamber of Commerce
[REDACTED]

Bill to

Adam Walker, MLA
Legislative Assembly of BC Financial
Services
814 Government Street
Victoria BC V8V 1X4

Terms

Due on receipt

save-on-foods #354
Parksville
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

The Win-Win Event is back

You've won 3 prizes!

Go to winwinevent.ca to
log into your More Rewards
account and load your prizes
Prizes available until Mar 22

Choc Cupcakes 6pk 10 @ 7.99	79.90
Gourmet Whit Cupcake 3 @ 2.29	6.87 G
Grat Choc Cupcake 2 @ 2.29	4.58 G
Vanille Cupcakes 6pk 10 @ 7.99	79.90
White Swan Apples 2 @ 2.99	5.98 B

Sub Total \$177.23

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	17.43	0.87
PST	5.98	0.42
BALANCE DUE		\$178.52
Credit		\$178.52
[] XXXXXXXXXXXX [REDACTED]		

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 178.52

CARD NUMBER: [REDACTED]

DATE/TIME: 02/19/2023 [REDACTED]

REFERENCE #: 0010012550 H

TERM: 66347853

AUTHOR.# : 040759

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card



CANADIAN TIRE #490
822 WEST ISLAND HIGHWAY
PARKSVILLE, BC V9P-2B7
(250) 249-1085

Thank you for shopping at CTC Parksville
REG #:30 02/19/2023 [REDACTED] TRANS #:01
OPERATOR #: 1032 Float: 001

042-0126-2	FRANK VNYLGLVSI	\$	14.99
	SUBTOTAL	\$	14.99
	GST 5%	\$	0.75
	PST 7%	\$	1.05
	TOTAL	\$	16.79
	VISA TEND	\$	16.79

VISA PURCHASE
VISA #: [REDACTED]
CHIP CARD
2023/02/19 [REDACTED]
REFERENCE: 66026430 0010010011 H
AUTHORIZATION: 056781
0000000031010
VISA CREDIT
000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

Collect 4¢ in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a
monthly prize of a \$1000 Canadian Tire
Gift Card! No purchase necessary.
Must be 18+. Conditions apply.
Survey & full Contest Rules at
tellcdntire.com

1211-0040-89900-10025



CHRISTMAS DECOR AND PRODUCTS MAY ONLY
BE RETURNED UNTIL DECEMBER 18TH
SALES MADE AFTER DECEMBER 18TH ARE
FINAL SALE

NO RETURNS ON GPS, FIREARMS & AMMUNITION
ALL CLEARANCE ITEMS ARE FINAL SALE
TIRE CHAINS-EXCHANGE ONLY WITHIN 72 HRS
INFLATED BALLOONS ARE FINAL SALE WITH
NO WARRANTY

GST [REDACTED]

HELIUM TANKS ARE FINAL SALE

PARKS WEST BUSINESS PRODUCTS
P.O. BOX 1030, 114 HIRST AVE E
PARKEVILLE, BC V9P 2H5
TEL # (250) 248-6764
GST: [REDACTED]
INVOICE

STN #: 4 [REDACTED] 2023-03-03 [REDACTED]
CUST: [REDACTED]
NAME: ADAM WALKER
PHONE #: [REDACTED]
CASHIER: [REDACTED] INV # 361870

Layaway Pickups

ID	DESCRIPTION		
	DOCKET 23-0299 - LARGE CHEQUE *RUSH*		
6017	SIGN PRODUCTION		
1 @	96.00	96.00	
	48X24 - PRINTED VINYL ON CORR PLAST		
6021	PW RUSH CHARGE		
1 @	25.00	25.00	
8552	BAS DRY ERASE MARKERS CHISEL CHISEL / 4 PACK / ASSORTED		
1 @	6.99	6.99	
	SUBTOTAL:	127.99	
	GST:	6.40	
	PST:	8.96	
	TOTAL:	143.35	
	PAYMENTS		
	VISA:	143.35	
	CHANGE:	0.00	

Total Units : 3
VISA # ***** [REDACTED]
Approval # 00000093
*** LAYAWAYS ***
Must be picked up within 10 DAYS

*** RETURN POLICY ***
(Please ask for full details)

- * ELIGIBLE ITEMS may be returned within 14 days of purchase (7 days on certain items).
- * Original receipt required
- * Must be in original packaging.
- * Restocking fee may apply.

Layaway #: 1000009608
LAYAWAY COMPLETE

Customer Signature

QP Quality FOODS

Quality Foods

QUALICUM BEACH

GST # [REDACTED]

VANILLA CAKE

\$17.99

Terminal ID: QF01ET04

Trans #: 718697

Total: CAD\$17.99

PURCHASE

VISA CREDIT

***** [REDACTED]

Exp: **/** P

AID: A0000000031010

ACI/ISO 001/00

APPROVED 030762

SEQ 334001001114

TVR: 0000000000

23/03/03 [REDACTED]

*** CUSTOMER COPY ***

PRE-TAX SUBTOTAL

\$17.99

AMOUNT DUE

\$17.99

VISA

\$17.99

CHANGE DUE

\$0.00

ITEM COUNT 1

* Have a look upstairs in Quality Foods *

* very own Home Decor Store *

A Step Above

* *

* Now on selected items, our new *

* PRICE + POINTS program *

* where you can use your Q-Points for *

* better prices on some of your *

* favorite brand name products! *

QP 1799

Thank you for shopping at
Quality Foods
an Island Original.

3/3/2023

14 #718697

45 RBN



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.86	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$660.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Walker, Adam

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,757.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,757.09</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

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

Delete Archive Reply Reply all Forward Read / Unread Categorize Flag / Unflag

INVOICE - Canadian Stick Curling Championships program ad

MS [Redacted]
To: Walker.MLA, Adam

Thu 3/23/2023 [Redacted]

March 23, 2023

Adam Walker MLA

INVOICE:

2023 Canadian Stick Curling Championships

1/2 page ad for program \$250.00

Please make cheque payable to:

Nanaimo Curling Club

Mail to: c/o [Redacted]
[Redacted]
[Redacted]
[Redacted]

Thank you

[Redacted]
[Redacted]



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		01/01/23 - 01/31/23	ADAM WALKER MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34373187	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			01/31/23			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Account is now overdue. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			1,778.55	
01/19		ADJTRSF U/A EEF121622LB PMT			-348.74	
01/19		ADJW/O F/C CLIENT PAID			-6.97	
01/31	34374829	Finance Charge			27.98	
				BL		
01/18	34373187	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Supplements Clippers Billing Split w/ Sheila M [REDACTED]	1x.1i .1i	1	149.50	
		PAGE: 0 Clippers ePaper			2.63	
01/31		Ad Class Totals: \$152.13 Publication Totals: \$152.13 BC GST		0.100 inch	7.61	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
187.72			1,422.84			1,610.56

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.

CO Paid \$187.72

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34373187	01/31/23	\$ 1,610.56
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ADAM WALKER MLA	

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

How to pay your bi

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

Billed To
 Adam Walker
 Adam Walker, MLA
 Unit A-184 Second Avenue West
 Qualicum Beach BC V9K 2T5

Date of Issue
 03/31/2023
 Due Date
 04/30/2023

Invoice Number
 0001627

Amount Due (CAD)
\$94.50

Description	Rate	Qty	Line Total
Design Tourism Map Ad Design	\$50.00 +GST	1	\$50.00
Design VIU Student Handbook AD 2023 updates	\$40.00 +GST	1	\$40.00
	Subtotal		90.00
	GST (5%)		4.50
	# [REDACTED]		
	Total		94.50
	Amount Paid		0.00
	Amount Due (CAD)		\$94.50

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		04/01/23 - 04/30/23	ADAM WALKER MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
34413207	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/23	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Pay past due balance immediately			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT												
				BL													
04/19	34413207	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Supplements MLA Split Earth Day [REDACTED]		1	327.50												
		PAGE: A 37 Earth 3 Color Supplement ePaper			0.00 3.93												
04/26	34413207	MLA Split Focus Nanaimo PAGE: Y 16 Focus 3 color ePaper		1	345.00												
		Ad Class Totals: \$680.36		37.800 inch	0.00 3.93												
04/30		Publication Totals: \$680.36 BC GST			34.02												
CO Paid \$714.38																	
714.38																	
\$ 714.38																	
<table border="1" style="width: 100%;"> <tr> <th>CURRENT NET AMOUNT DUE</th> <th>30 DAYS</th> <th>60 DAYS</th> <th>OVER 60 DAYS</th> <th>UNAPPLIED AMOUNT</th> <th>TOTAL AMOUNT DUE</th> </tr> <tr> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> </tr> </table>						CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE												
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]												

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
34413207	04/30/23	[REDACTED]
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 # IFGM230503

Balance Due

\$166.95

Cowichan Green Community Society

360 Duncan Street
Duncan, BC V9L 3W4

Invoice Date	Due Date	P.O Number
5/1/2023	5/31/2023	

Bill To
Adam Walker (MLA) c/o [REDACTED] 184 W 2nd Ave "A" Qualicum Beach, BC V9K 2T5

Ship To

Item No.	Description	Qty	Unit Price	Amount
Advertising:IFGM 1/8 Page MLA/MP Ad	1/8 MLA/MP ad IFGM	1.00	\$166.95	\$166.95

Sub-Total \$159.00

Tax \$7.95

Payments/Credits \$0.00

Balance Due **\$166.95**

Thank you for your business!

INVOICE #1

May 8th 2023

BILL TO

Adam Walker MLA

184 Second Avenue West Qualicum Beach V9K 2T5
250-248-2625

FOR

Sponsorship Fee Mindfulness in May
Youth Arts Exhibition The Art of
Nurturing Nature Hosted by
Community office

Fine Art and Literary Art Awards

AMOUNT

ART Banner for Annual Exhibition VISTA Print \$125.96

ART Banner for The Art of Nurturing Nature VISTA Print \$12.66

Peoples Choice Award 2 x 75.00 \$150.00

SUBTOTAL \$288.62

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$288.62

Make all checks payable to [REDACTED]

If you have any questions concerning this invoice, use the following contact information:

[REDACTED]

Thank you for Sponsoring Mindfulness in May 2023

INVOICE

BILL TO

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

INVOICE #

108

INVOICE DATE

05/04/2023

DESCRIPTION	AMOUNT
Fixing Ad for 2023	30.00
TOTAL	\$ 30.00

TERMS & CONDITIONS

Cheque

Thank you

Inspire Creative
250-616-2523
502 Selinger Place
Ladysmith BC V9G 2C5

Billed To
Adam Walker
Adam Walker, MLA
Unit A-184 Second Avenue West
Qualicum Beach BC V9K 2T5

Date of Issue
02/27/2023

Due Date
03/29/2023

Invoice Number
0001599

Amount Due (CAD)
\$105.00

Description	Rate	Qty	Line Total
Design Family Skate Postcard	\$25.00 +GST	1	\$25.00
Design Sports Awards Ad Edits 2023	\$25.00 +GST	1	\$25.00
Design Chamber of Commerce Ad 2023	\$25.00 +GST	1	\$25.00
Design Farm and Garden Ad	\$25.00 +GST	1	\$25.00
	Subtotal		100.00
	GST (5%)		5.00
	Total		105.00
	Amount Paid		0.00
	Amount Due (CAD)		\$105.00

Terms

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



Central Vancouver Island Dragon Boat Society
Abreast Of Life Dragon Boat Team
P.O. Box 336, Lantzville, BC, V0R 2M0
www.abreastoflifecvi.com

Invoice

Abreast of Life Dragon Boat Team
10th Charity Golf Tournament July 22, 2023
Arrowsmith Golf & Country Club

Date: June 12, 2023

Issued To:

Name: Adam Walker, MLA for Parksville-Qualicum
Address: A-184 Second Avenue West
Qualicum Beach, BC, V9K 2T5

Details of Sponsorship:

Pink Sponsorship of the Abreast of Life Dragon Boat Team-
10th Charity Golf Tournament to be held July 22, 2023 at the
Arrowsmith Golf & Country Club, Qualicum Beach, BC

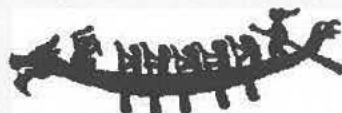
Amount of Sponsorship:

\$ 250.00

Please keep this invoice for your records. We will forward an official tax document upon receipt of your donation.

Thank you for your generous support of our team.

 President
Central Vancouver Island Dragon Boat Society





[Redacted] | Victoria, BC | [Redacted]
hello@kolddesign.com kolddesign.com

INVOICE

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

INVOICE #: 0436
DATE: May 26, 2023

DESCRIPTION	TIME (HRS)	AMOUNT (\$)
Map layout and illustration		
Deposit (50%)	7	\$490.00
TOTAL:	7	\$490.00

Thank you! Payment due within 30 days of receiving this invoice.

Payment accepted: e-transfer (to hello@kolddesign.com) or cheque (payable to [Redacted])

Your AssemblyAI Inc receipt [#1257-7256]

AssemblyAI Inc <[REDACTED]>

Fri 1/13/2023 10:52 AM

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



Receipt from AssemblyAI Inc

Receipt #1257-7256

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$50.00	Jan 13, 2023, 10:52:35 AM	VISA - [REDACTED]

SUMMARY

Payment to AssemblyAI Inc \$50.00

Amount charged \$50.00

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.

iStock order: 2087283171




IS

iStock Sales

To: Walker.MLA, Adam



Wed 12/7/2022 5:00 AM

 content_license_agreement.pdf
132 KB



Hi Adam Walker,

Thanks for subscribing with iStock. We've processed 9 of 12 installments for your subscription. We will continue to charge you \$ 29.00 CAD each month for the remaining \$ 87.00 CAD for the duration of your subscription.

Thanks for choosing iStock.
iStock Customer Service

Order summary

Order number	2087283171
Order date	December 7, 2022
Item	iStock Essentials 10 – 1 Year (10 dl/month)
Duration	1 year

Payment method

Credit card type	Visa
Credit card number	██████████

Billing information

██████████
Qualicum Beach
BC
██████████
Canada

Subtotal:	\$ 29.00 CAD
CAGST	\$ 3.48 CAD
Total:	\$ 32.48 CAD

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↩ Reply

↷ Forward

iStock order: 2087955879

iStock Sales <noreply@istock.com>

Sat 1/7/2023 4:47 AM

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

 1 attachments (132 KB)

content_license_agreement.pdf;

 iStock Logo

Hi Adam Walker,

Thanks for subscribing with iStock. We've processed 10 of 12 installments for your subscription. We will continue to charge you \$ 29.00 CAD each month for the remaining \$ 58.00 CAD for the duration of your subscription.

Thanks for choosing iStock.

iStock Customer Service

Order summary

Order number	2087955879
Order date	January 7, 2023
Item	iStock Essentials 10 – 1 Year (10 dl/month)
Duration	1 year

Payment method

Credit card type	Visa
Credit card number	██████████

Billing information

██████████
Qualicum Beach
BC
██████████
Canada

Subtotal:	\$ 29.00 CAD
CAGST	\$ 3.48 CAD
Total:	\$ 32.48 CAD

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iStock order: 2088733143



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

Tue 2/7/2023 4:12 AM

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132 KB



Hi Adam Walker,

Thanks for subscribing with iStock. We've processed 11 of 12 installments for your subscription. We will continue to charge you \$ 29.00 CAD each month for the remaining \$ 29.00 CAD for the duration of your subscription.

Thanks for choosing iStock.
iStock Customer Service

Order summary

Order number 2088733143
Order date February 7, 2023
Item iStock Essentials 10 – 1 Year (10 dl/month)
Duration 1 year

Payment method

Credit card type Visa
Credit card number [REDACTED]

Billing information

[REDACTED]
Qualicum Beach
BC
[REDACTED]
Canada

Subtotal: \$ 29.00 CAD
CAGST \$ 3.48 CAD
Total: \$ 32.48 CAD

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Reply Forward

iStock order: 2089329857



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

😊 📄 ↩ ↶ ↷ ...
Tue 3/7/2023 4:13 AM

📄 content_license_agreement.pdf
132 KB



Hi Adam Walker,

Thanks for subscribing with iStock. We've processed 12 of 12 installments for your subscription. We will continue to charge you \$ 0.00 CAD each month for the remaining \$ 0.00 CAD for the duration of your subscription.

Thanks for choosing iStock.
iStock Customer Service

Order summary

Order number	2089329857
Order date	March 7, 2023
Next billing date	January 1, 0001
Item	iStock Essentials 10 – 1 Year (10 dl/month)
Duration	1 year

Payment method

Credit card type	Visa
Credit card number	██████████

Billing information

██████████
Qualicum Beach
BC
██████████
Canada

Subtotal: \$ 29.00 CAD
CAGST \$ 3.48 CAD
Total: \$ 32.48 CAD

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Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Walker, Adam

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,193.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,193.13</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

PARKS WEST BUSINESS PRODUCTS
P.O. BOX 1630, 114 HIRST AVE E
PARKSVILLE, BC V0P 2P5
TEL # (250) 243-6764
GST: [REDACTED]
INVOICE

STN #: 4 2023-01-10 [REDACTED]
CUST: [REDACTED]
NAME: ADAM WALKER
PHONE #: [REDACTED]
CASHIER: [REDACTED] INV # 353746

[REDACTED]

Layaway Pickups

ID	DESCRIPTION	
	P35 SELF INKING STAMP	
	6025 PRINTING	
1 @	68.95	68.95
	SUBTOTAL:	68.95
	GST:	3.45
	PST:	4.83
	TOTAL:	77.23
	PAYMENTS	
	VISA:	77.23
	CHANGE:	0.00

Total Units : 1
VISA # ***** [REDACTED]
Approval # 00000073
*** LAYAWAYS ***
Must be picked up within 10 DAYS.

*** RETURN POLICY ***
(Please ask for full details)

- * ELIGIBLE ITEMS may be returned within 14 days of purchase (7 days on certain items).
- * Original receipt required
- * Must be in original packaging.
- * Restocking fee may apply.

Layaway #: L000008842
LAYAWAY COMPLETE

Customer Signature

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

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

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 28 June 2022

Invoice # / # de facture: CA21GUZFTACII

Total payable / Total à payer: \$16.40

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: 26 June 2022

Order # / Commande #: 702-0062378-0270604

Shipment date / Date d'expédition: 28 June 2022

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / 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
Zebra Pen Sarasa Fineliner Pen, Needle Point, 0.8mm, Assorted, 8-Count, 66108 ASIN: B076687B6G	1	\$14.64	\$0.00	\$0.73	\$1.03	\$16.40
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$16.40

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	\$14.64	\$0.73	\$1.76

ADAM ■ WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

Sold by / Vendu par: Xiamen Shengheju Jiajushipin Youxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 03 July 2022

Invoice # / # de facture: CA2E7D2I5YI

Total payable / Total à payer: \$76.15

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: ■■■■■■

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: ■■■■■■

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

■■■■■

Qualicum Beach, BC, ■■■■■■

CA

Sold by / Vendu par

Xiamen Shengheju Jiajushipin

Youxiangongsi

嘉禄东路199号畔山云海2幢1梯2405

泉州市, 石狮市, 福建省, 362700

CN

Order information / Information sur la commande

Order date / Date de commande: 03 July 2022

Order # / Commande #: 702-9082556-2832255

Shipment date / Date d'expédition: 03 July 2022

Shipment # / # d'expédition: ■■■■■■

Invoice details / Détails de la facture

Description	Quantity / 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
SEINHIO Candy Dish Cookie Jar Canister Sculpture Statue Decor Polyresin Gifts Copper Tray 11.8 inch ASIN: B09NQYK66H	1	\$67.99	\$0.00	\$3.40	\$4.76	\$76.15
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture

\$76.15

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

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

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 14 July 2022

Invoice # / # de facture: CA21MV1NVACII

Total payable / Total à payer: \$161.27

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: 13 July 2022

Order # / Commande #: 702-2610066-2023433

Shipment date / Date d'expédition: 14 July 2022

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / 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
The Coleman 316 Cooler 100QT WHL 5863 SPC/W/SPC SIOC, Multi (3000006495) ASIN: B08LMJ2KTK	1	\$143.99	\$0.00	\$7.20	\$10.08	\$161.27
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture

\$161.27

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	\$143.99	\$7.20	\$17.28

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

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

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 04 November 2022

Invoice # / # de facture: CA22IWM15ACII

Total payable / Total à payer: \$48.00

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: 04 November 2022

Order # / Commande #: 702-0025698-6820276

Shipment date / Date d'expédition: 04 November 2022

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / 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
Scotch Thermal Laminating Sheets, 5.2" x 7.2", 5-Mil Thick, 20 Laminating Pouches ASIN: B00GGBHMQW	5	\$8.57	\$0.00	\$0.43	\$0.60	\$48.00
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture

\$48.00

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	\$42.85	\$2.15	\$5.15

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

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

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 15 November 2022

Invoice # / # de facture: CA22MGNFSACII

Total payable / Total à payer: \$15.14

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 November 2022

Order # / Commande #: 702-1802478-8426603

Shipment date / Date d'expédition: 15 November 2022

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / 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
Moleskine Cahier Journal, Soft Cover, Pocket (3.5" x 5.5") Squared/Grid, Black, 64 Pages (Set of 3) ASIN: 8883704908	1	\$13.52	\$0.00	\$0.67	\$0.95	\$15.14
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$15.14

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	\$13.52	\$0.67	\$16.26



SOURCE

OFFICE FURNISHINGS

3083 GRANDVIEW HWY
VANCOUVER
BC, V5M 2E4
604-255-9200

Island

4

SALES ORDER - Customer Copy

Sales Order 600692 Page 1 / 1
Order Date 01/19/23 Terms C.O.D.

Customer ID [REDACTED]
Customer PO [REDACTED]
Ordered By [REDACTED]
Salesperson [REDACTED]
Ship Date 01/20/23 Ship Via

SOLD TO: ADAM WALKER MLA
UNIT A
184 SECOND BEACH AVE WEST
QUALICUM BEACH
BRITISH COLUMBIA
V9K 2T5

*Monday
March 20*

SHIP TO: ADAM WALKER MLA
ATTN [REDACTED]
250-248-2625/[REDACTED]
CALL 1HR AHEAD
OFFICE CLOSE FOR LUNCH : 1:00 - 2:00
adam.walker.mla@leg.bc.ca

DELIVERY CONTACT :

QTY Ordered	QTY Shipped	QTY Backordered	DESCRIPTION	WH	UNIT PRICE	EXTENDED PRICE
3	3	0	CMPBFWHITE HANGING BOX/FILE MINI PED-WHT	V100	200.00	600.00
3	3	0	CMP-HBUSB-WHITE HANG BRKT MINI PED W/USB-WHT	V100	59.00	177.00
Number of items: 6						
Terms: GST/HST#: [REDACTED]					SUBTOTAL 777.00	
<ul style="list-style-type: none"> Backordered items are not included in the total . All returns are subject to a restocking charge . A service charge of 2% per month (24% per annum) is applied on overdue accounts . All merchandise remain the property of Source Office Furnishings until paid in full . THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER. 					FREIGHT 0.00	
					GST 38.85	
					PST 54.39	
					TOTAL DUE 870.24	

Signature: _____
Printed Name: _____

Delivery Date: _____
Del By: _____ S.P. By: _____



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]

=====		
2316988 HINGE, BUTT SQ WHT 3-1/2"		
2. CD @ \$4.99/CD		\$9.98
Item Total		9.98
G.S.T		0.50
P.S.T		0.70
Sub Total		11.18
=====		

=====	
Total Due	11.18
VISA	11.18
=====	

mm 02 829146 [REDACTED] 2023-Apr-14

=====

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

=====

ODolly's Home Hardware

TYPE: PURCHASE

ACCT: VISA

AMOUNT:	\$	11.18

CARD NUMBER: *****[REDACTED]
 DATE/TIME: 23/04/14 [REDACTED]
 REFERENCE #: 66241317 0011150790 H
 AUTHOR. #: 05369G
 INVOICE NUMBER: 02829146

VISA CREDIT



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.

2545685

Date	Due Date
03-Apr-23	03-May-23

Date Shipped	
03-Apr-23	

Print Date: 01-May-23

Time: [REDACTED]

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 #	Representative
[REDACTED]	Customer		2219828		0	NORTH

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
SENCB10	CASH BOX 10 (6 COMPART) *BLACK	1.00	1.00	0.00	\$38.99	\$38.99 GP
FEL00724	FILEBOX RKIVE LTR/LGL WHITE	4.00	4.00	0.00	\$8.99	\$35.96 GP
BSN17532	FOLDER,HANGING,1/3,LTR,25CT	1.00	1.00	0.00	\$31.39	\$31.39 GP
Fuel Surcharge:						\$1.00

Notes:

Attn: [REDACTED]

SUBTOTAL:	\$107.34
GST:	\$5.37
PST:	\$7.51

TOTAL: **\$120.22**

X: _____

Canadian Dollar



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.

2555617

Print Date: 01-May-23

Time: [REDACTED]

Date	Due Date
26-Apr-23	26-May-23

Date Shipped	
26-Apr-23	

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 #	Representative
[REDACTED]	Customer		2229855		0	NORTH

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
TRO76753	DATE (4850/L1) RECEIVED	1.00	1.00	0.00	\$28.99	\$28.99 GP
KRR19002	TRAY LTR FRONT LOAD *BLACK	1.00	1.00	0.00	\$22.59	\$22.59 GP

Fuel Surcharge: \$1.00

Notes:

Attn: [REDACTED]

SUBTOTAL: \$52.58

GST: \$2.63

PST: \$3.68

TOTAL: \$58.89

X: _____

Canadian Dollar

----- TRANSACTION RECORD -----
DISTRICT 69 SOCIETY OF ORGANIZ
188 WEST HIRST AVENUE
PARKSVILLE BC

Purchase

Apr 15, 2023 [REDACTED]
INTERAC ***** [REDACTED]
FLASH DEFAULT
TID: I9009329 Entry: Tap EMV (H)
Sequence: 457 018
Auth#: 007005 Response: 00-001
Batch: 457

Amount \$ 14.94

Total \$ 14.94

A0000002771010 INTERAC
TVR 8080008000

Approved

Cardholder copy

~~S.O.S. THRIFT SHOP~~
~~188 W. HIRST AVE.~~
~~PARKSVILLE B.C.~~
YOUR PURCHASES SUPPORT
VITAL COMMUNITY SERVICES

04/15/2023 [REDACTED] 0001
000002#2363

MISC	TI \$4.99
	-50.00%
50% DISC	TI -2.50
MISC	TI \$7.99
MISC	TI \$2.99
MISC	TI \$0.99
	-50.00%
50% DISC	TI -0.50
MDSE ST	\$13.96
PST	\$0.98

DEBIT \$14.94

pay

COSTCO WHOLESALE

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

7J Member

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

1600205 GORILLA 129.99 GP

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

SUBTOTAL 129.99

TAX 15.60

*** TOTAL 145.59

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010010040 H

AUTH #: 1615E 2023/04/01

Invoice Number: 008004

Purchase - Mastercard

A0000000041010

0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$145.59

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 145.59
CHANGE 0.00

H (P)PST 7% 9.10
G (G)GST 5% 6.50
TOTAL NUMBER OF ITEMS SOLD = 1

2023/04/01

OP#: [REDACTED]

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

Sold by / Vendu par: Shen Zhen Shi Mai De Quan Dian Zi Shang Wu
You Xian Gong Si

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 27 June 2022

Invoice # / # de facture: CA22YY2B5RHOI

Total payable / Total à payer: \$52.63

GST/HST remitted by / TPS/TVH versées par: Shen Zhen Shi Mai De Quan Dian Zi Shang Wu You Xian Gong Si

PST remitted by / TVP versée par: Shen Zhen Shi Mai De Quan Dian Zi Shang Wu You Xian Gong Si

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

Shen Zhen Shi Mai De Quan Dian Zi

Shang Wu You Xian Gong Si

Nanshan Jiedao Lilin Shequ

Dongbing Lu

Mingzhuliyuan 1A Dong

Mingzhuliyuan 16C

Nanshan Qu, ShenZhen Shi,

Guangdong Sheng, 518054

CN

Order information / Information sur la commande

Order date / Date de commande: 27 June 2022

Order # / Commande #: 702-0127488-5912214

Shipment date / Date d'expédition: 27 June 2022

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / 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
48 Colors Alcohol Brush Markers, Ohuhu Double Tipped (Brush & Fine) Sketch Drawing Markers for Kids, Artist Art Markers/Brush Marker for Adult Coloring and Illustration, Bonus 1 Blender, Art Pens Gift Idea ASIN: B07ZYK98GP	1	\$49.99	-\$3.00	\$2.35	\$3.29	\$52.63
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture

\$52.63

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

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

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 06 January 2023

Invoice # / # de facture: CA31LDZ8ACII

Total payable / Total à payer: \$180.26

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: 06 January 2023

Order # / Commande #: 701-3380460-7289029

Shipment date / Date d'expédition: 06 January 2023

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / 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
De'Longhi Convector Panel Heater, Full Room Quiet 1500W, Freestanding / Easy Install Wall Mount, LED Digital Display, Adjustable Thermostat, Timer, Eco Energy Saving Mode, White, Slim Style HCX9115ECA ASIN: B0110ATNOS	1	\$160.00	\$0.00	\$8.00	\$11.19	\$179.19
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Product Care Eco Fee		\$0.95	\$0.00	\$0.05	\$0.07	\$1.07
Invoice subtotal / Total partiel de la facture						\$180.26

ADAM WALKER
 QUALICUM BEACH, BC, CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.
 GST/HST # / # de TPS/TVH: [REDACTED]
 PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 27 June 2022
 Invoice # / # de facture: CA21GMT0EACII
 Total payable / Total à payer: \$15.09

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: 27 June 2022
 Order # / Commande #: 702-0127488-5912214
 Shipment date / Date d'expédition: 27 June 2022
 Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / la pièce / Prix à	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
Crayola Super Tips Washable Markers 100 Count Arts & Crafts ASIN: B00CMM7530	1	\$13.47	\$0.00	\$0.67	\$0.95	\$15.09
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$15.09

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	\$13.47	\$0.67	\$15.14

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

Sold by / Vendu par: Guangzhou Interesting Hearing Trading Co., Ltd.
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 17 May 2022

Invoice # / # de facture: CA2C053QN8QI

Total payable / Total à payer: \$15.62

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH:

PST remitted by / TVP versée par:

Guangzhou Interesting Hearing Trading Co., Ltd.

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

Guangzhou Interesting Hearing
Trading Co., Ltd.

人和镇镇湖中心村二街36号首层101铺

白云区

广州市, 广东省, 510000

CN

Order information / Information sur la commande

Order date / Date de commande: 17 May 2022

Order # / Commande #: 702-6830874-9045055

Shipment date / Date d'expédition: 17 May 2022

Shipment # / # d'expédition:

Invoice details / Détails de la facture

Description	Quantity / 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
ITNRSIIET Mouse Pad, Ergonomic Mouse Pad with Gel Wrist Rest Support, Gaming Mouse Pad with Lycra Cloth, Non-Slip PU Base for Computer, Laptop, PC, Home, Office & Travel, Black ASIN: B085HGV3N8	1	\$14.88	\$0.00	\$0.74	\$0.00	\$15.62
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture

\$15.62

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

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

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 27 May 2022

Invoice # / # de facture: CA2181Y8WACII

Total payable / Total à payer: \$41.05

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: 27 May 2022

Order # / Commande #: 702-5073380-9789009

Shipment date / Date d'expédition: 27 May 2022

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / 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
Scotch Thermal Laminating Sheets, 5.2" x 7.2", 5-Mil Thick, 20 Laminating Pouches ASIN: B00GGBHMQW	5	\$7.33	\$0.00	\$0.37	\$0.51	\$41.05
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la
facture \$41.05**

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	\$36.65	\$1.85	\$4.40

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

Sold by / Vendu par: GUANGZHOU AO XI BIN TRADING CO.,LTD
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 27 June 2022

Invoice # / # de facture: CA21ZAQYOSUI

Total payable / Total à payer: \$251.99

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH:

PST remitted by / TVP versée par:

GUANGZHOU AO XI BIN TRADING CO.,LTD

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

GUANGZHOU AO XI BIN TRADING
CO.,LTDROOM201-217, NO.62, JICHANG
ROAD

BAIYUN DISTRICT

GUANGZHOU, GUANGDONG,

510000

CN

Order information / Information sur la commande

Order date / Date de commande: 26 June 2022

Order # / Commande #: 702-0062378-0270604

Shipment date / Date d'expédition: 27 June 2022

Shipment # / # d'expédition:

Invoice details / Détails de la facture

Description	Quantity / 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
BEAMNOVA Button Maker Machine DIY Round Pin Maker Kit, 58mm / 2.28 in (About 2-1/4 Inch) Badge Press Machine with 1000 Button Parts Supplies ASIN: B07YQHVKV	1	\$239.99	\$0.00	\$12.00	\$0.00	\$251.99
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture

\$251.99

ADAM WALKER

QUALICUM BEACH, BC

CA

Paid / Payé

Sold by / Vendu par: ARTEZA Inc

GST/HST # / # de TPS/TVH: [REDACTED]

Invoice date / Date de facturation: 27 June 2022

Invoice # / # de facture: CA29O8OMOVQI

Total payable / Total à payer: \$57.74

GST/HST remitted by / TPS/TVH versées par: ARTEZA Inc

PST remitted by / TVP versée par: ARTEZA Inc

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

Ada Walker

Qualicum Beach, BC

CA

Delivery address / Adresse de livraison

Adam Walker

Qualicum Beach, BC

CA

Sold by / Vendu par

ARTEZA Inc

1801 NE 123rd St

Suite 400

North Miami, FL, 33181

US

Order information / Information sur la commande

Order date / Date de commande: 26 June 2022

Order # / Commande #: 702-0062378-0270604

Shipment date / Date d'expédition: 27 June 2022

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / 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
Arteza Dual Brush Pens, Set of 48 Colors, Sketch Markers with Fine & Brush Tips, Twimarkers for Coloring, Calligraphy, Sketching, Doodling, Art Supplies for Drawing, Journaling, Hand Lettering ASIN: B07P6FGR9W	1	\$54.99	\$0.00	\$2.75	\$0.00	\$57.74
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture**\$57.74**

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

Sold by / Vendu par: Guangzhoushilvshangxinikejiyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 27 June 2022

Invoice # / # de facture: CA21A6BZBWC1

Total payable / Total à payer: \$25.19

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH:

PST remitted by / TVP versée par:

Guangzhoushilvshangxinikejiyouxiangongsi

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

Guangzhoushilvshangxinikejiyouxiangongsi

fengzedonglu106hao

guangzhou, nanshaqu, guangdong, 516000
CN

Order information / Information sur la commande

Order date / Date de commande: 26 June 2022

Order # / Commande #: 702-0062378-0270604

Shipment date / Date d'expédition: 27 June 2022

Shipment # / # d'expédition:

Invoice details / Détails de la facture

Description	Quantity / 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
Marker pens 80 Colours, Art Markers for Drawing Sketching Coloring Artist Pens and Underlining, Illustration Painting Card Making, for Students Manga Artists Sketch Permanent Marker Pen Set ASIN: B09B111W7H	1	\$23.99	\$0.00	\$1.20	\$0.00	\$25.19
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$25.19

ADAM WALKER

QUALICUM BEACH, BC
CA

Paid / Payé

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

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 21 March 2023

Invoice # / # de facture: CA300R0XACII

Total payable / Total à payer: \$68.70

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, [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: 21 March 2023

Order # / Commande #: 701-6965436-5726647

Shipment date / Date d'expédition: 21 March 2023

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / 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 MK335 Wireless Keyboard and Mouse Combo - Black/Silver ASIN: B072JX77X6	1	\$60.99	\$0.00	\$3.05	\$4.27	\$68.31
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$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

\$68.70

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	\$61.34	\$3.07	\$7.36

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

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

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 13 May 2023

Invoice # / # de facture: CA314EGHVACII

Total payable / Total à payer: \$197.64

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: 11 May 2023

Order # / Commande #: 701-1899291-8927429

Shipment date / Date d'expédition: 13 May 2023

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / 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
LG 24MP60G-B 24 inch Full HD (1920 x 1080) IPS Monitor with AMD FreeSync and 1ms MBR Response Time, and 3-Side Virtually Borderless Design - Black ASIN: B093R6C6B4	1	\$173.47	\$0.00	\$8.67	\$12.14	\$194.28
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Environmental Handling Fee		\$3.00	\$0.00	\$0.15	\$0.21	\$3.36
Invoice subtotal / Total partiel de la facture						\$197.64

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

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

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 13 May 2023

Invoice # / # de facture: CA314EGAXACII

Total payable / Total à payer: \$197.64

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: 11 May 2023

Order # / Commande #: 701-1899291-8927429

Shipment date / Date d'expédition: 13 May 2023

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / 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
LG 24MP60G-B 24 inch Full HD (1920 x 1080) IPS Monitor with AMD FreeSync and 1ms MBR Response Time, and 3-Side Virtually Borderless Design - Black ASIN: B093R6C6B4	1	\$173.47	\$0.00	\$8.67	\$12.14	\$194.28
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Environmental Handling Fee		\$3.00	\$0.00	\$0.15	\$0.21	\$3.36

Invoice subtotal / Total partiel de la
facture

\$197.64

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

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

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 12 May 2023

Invoice # / # de facture: CA3147CTVACII

Total payable / Total à payer: \$37.84

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: 11 May 2023

Order # / Commande #: 701-1899291-8927429

Shipment date / Date d'expédition: 12 May 2023

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / 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
Amazon Basics 8K DisplayPort to DisplayPort 1.4 Cable with 4K@120Hz, 8K@60Hz Video Resolution and HDR Support - 6 Feet ASIN: B08FBJYWTJ	2	\$16.89	\$0.00	\$0.85	\$1.18	\$37.84
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$37.84**

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	\$33.78	\$1.70	\$4.06

8-Jun-2023 Power cord
office supplies.



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]

3665723 PRTCTR, SRG 6PLG 2-1/2'

1. EA @ \$20.99/EA \$20.99

Item Total 20.99

G.S.T 1.05

P.S.T 1.47

Sub Total 23.51

Total Due 23.51

VISA 23.51

MS 02 844213 [REDACTED] 2023-Jun-08

Returns with original receipt 90 days
Unused in original unopened packaging
AIR CONDITIONERS FINAL SALE

ODolly's Home Hardware

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 23.51

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 23/06/08 [REDACTED]

REFERENCE #: 66369937 0010160100 H

AUTHOR. #: 051159

INVOICE NUMBER: 02844213

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PAID



Order Details

Order Number 1021109806	Payment Method VISA visa ending in [REDACTED] Expires [REDACTED]	Shipping Address Adam Walker A-184 SECOND AVE W QUALICUM BEACH, BC V9K 2T5 2509475115	Billing Address Adam Walker [REDACTED] QUALICUM BEACH, BC [REDACTED]
Order Date 03/29/2023			
Membership Number [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Leather Power Recliner with Manual Headrest Item #1635420 \$1,199.99 Discount \$1,000.00	1	Partially Delivered	[REDACTED]

Order Summary

Subtotal (2 Items)	██████████
Shipping	\$0.00
GST (G)	██████████
HST (H)	\$0.00
PST (P)	██████████
QST (Q)	\$0.00
<hr/>	
Order Total	\$1,567.98

GST/HST|PST Numbers for Costco.ca

GST/HST: ██████████
British Columbia: ██████████
Manitoba PST: ██████████
Saskatchewan PST: ██████████
Quebec QST: ██████████
Newfoundland SSBT: ██████████

Feedback

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

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

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 03 February 2023

Invoice # / # de facture: CA3APS2JACII

Total payable / Total à payer: \$169.11

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: 03 February 2023

Order # / Commande #: 701-7120773-7550603

Shipment date / Date d'expédition: 03 February 2023

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / 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 VA2447-MHU 24 Inch Full HD 1080p USB C Monitor with Ultra-Thin Bezel, Adaptive Sync, 75Hz, Eye Care, 15W Charging, HDMI, and VGA Inputs for Home and Office, Black ASIN: B09XJ59CQJ	1	\$150.99	\$0.00	\$7.55	\$10.57	\$169.11
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture **\$169.11**

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	\$150.99	\$7.55	\$18.12

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

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

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 21 March 2023

Invoice # / # de facture: CA3014T8ACII

Total payable / Total à payer: \$38.58

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: 21 March 2023

Order # / Commande #: 701-4024122-9649835

Shipment date / Date d'expédition: 21 March 2023

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / 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
Amazon Basics Indoor 2 Prong Extension Power Cord Strip - Flat Plug, 6 Foot, Pack of 2, White ASIN: B07BHSL8DV	1	\$12.38	\$0.00	\$0.62	\$0.87	\$13.87
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amazon Basics 25-Foot Extension Cord - 13 Amps, 125V - White ASIN: B075BM2H62	1	\$22.06	\$0.00	\$1.10	\$1.55	\$24.71
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$38.58

ADAM WALKER

QUALICUM BEACH, BC,

CA

Paid / Payé

Sold by / Vendu par: haisen Zeng

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 24 March 2023

Invoice # / # de facture: CA3ANT3QN8QI

Total payable / Total à payer: \$39.96

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH:

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP:

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

haisen Zeng

人和镇镇湖中心村二街36号首

层101铺

白云区

广州市, 广东省, 510000

CN

Order information / Information sur la commande

Order date / Date de commande: 24 March 2023

Order # / Commande #: 701-1872660-4703452

Shipment date / Date d'expédition: 24 March 2023

Shipment # / # d'expédition:

Invoice details / Détails de la facture

Description	Quantity / 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
ITNRSIIET Mouse Pad, Ergonomic Mouse Pad with Gel Wrist Rest Support, Gaming Mouse Pad with Lycra Cloth, Non-Slip PU Base for Computer, Laptop, PC, Home, Office & Travel, Black ASIN: B085HGV3N8	2	\$11.89	\$0.00	\$0.60	\$0.83	\$26.64
ITNRSIIET Mouse Pad, Ergonomic Mouse Pad with Gel Wrist Rest Support, Gaming Mouse Pad with Lycra Cloth, Non-Slip PU Base for Computer, Laptop, PC, Home, Office & Travel, Black	1	\$11.89	\$0.00	\$0.60	\$0.83	\$13.32
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

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

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 18 May 2023

Invoice # / # de facture: CA3162R4GACII

Total payable / Total à payer: \$41.48

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: 18 May 2023

Order # / Commande #: 701-0862559-0888244

Shipment date / Date d'expédition: 18 May 2023

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / 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
Amazon Basics 9-Inch Thermal Laminator Machine ASIN: B00BUI5QWS	1	\$37.04	\$0.00	\$1.85	\$2.59	\$41.48
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture

\$41.48

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	\$37.04	\$1.85	\$4.44

ADAM WALKER

QUALICUM BEACH, BC

CA

Paid / Payé

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

GST/HST # / # de TPS/TVH:

PST # / # de TVP:

Invoice date / Date de facturation: 23 May 2023

Invoice # / # de facture: CA317TCAOACII

Total payable / Total à payer: \$217.65

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: 23 May 2023

Order # / Commande #: 701-5297611-8998621

Shipment date / Date d'expédition: 23 May 2023

Shipment # / # d'expédition:

Invoice details / Détails de la facture

Description	Quantity / 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 Pro Webcam, Ultra 4K HD Video Calling, Noise-Canceling mic, HD Auto Light Correction, Wide Field of View, Works with Microsoft Teams, Zoom, Google Voice, PC/Mac/Laptop/Macbook/Tablet ASIN: B01N5UOYC4	1	\$193.62	\$0.00	\$9.69	\$13.55	\$216.86
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Environmental Handling Fee		\$0.70	\$0.00	\$0.04	\$0.05	\$0.79

Invoice subtotal / Total partiel de la
facture

\$217.65

ADAM WALKER

QUALICUM BEACH, BC,
CA

Paid / Payé

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

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 04 February 2023

Invoice # / # de facture: CA3APU89ACII

Total payable / Total à payer: \$169.11

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: 03 February 2023

Order # / Commande #: 701-7120773-7550603

Shipment date / Date d'expédition: 04 February 2023

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / 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 VA2447-MHU 24 Inch Full HD 1080p USB C Monitor with Ultra-Thin Bezel, Adaptive Sync, 75Hz, Eye Care, 15W Charging, HDMI, and VGA Inputs for Home and Office, Black ASIN: B09XJ59CQJ	1	\$150.99	\$0.00	\$7.55	\$10.57	\$169.11
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$169.11

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	\$150.99	\$7.55	\$18.12

ADAM WALKER

QUALICUM BEACH, BC

CA

Paid / Payé

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

GST/HST # / # de TPS/TVH:

PST # / # de TVP:

Invoice date / Date de facturation: 03 February 2023

Invoice # / # de facture: CA3APS3PACII

Total payable / Total à payer: \$169.11

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: 03 February 2023

Order # / Commande #: 701-7120773-7550603

Shipment date / Date d'expédition: 03 February 2023

Shipment # / # d'expédition:

Invoice details / Détails de la facture

Description	Quantity / 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 VA2447-MHU 24 Inch Full HD 1080p USB C Monitor with Ultra-Thin Bezel, Adaptive Sync, 75Hz, Eye Care, 15W Charging, HDMI, and VGA Inputs for Home and Office, Black ASIN: B09XJ59CQJ	1	\$150.99	\$0.00	\$7.55	\$10.57	\$169.11
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$169.11**

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	\$150.99	\$7.55	\$18.12

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Walker, Adam

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$71.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$71.73</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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	XXXXXXXXXX <i>Last Name: First Name</i>
Payee Address	
Invoice Number	MI-052323-LG

Rate Per Kilometer	\$0.57
For Period	From 5/25/23 to 5/25/23
Total Kilometers	94.00
Total Reimbursement	\$53.58

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 25, 2023	CO	Bulk Barn Nanaimo	Candy for Family Day-Round trip	94	\$ 53.58
May 25th 2023					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				94	\$53.58

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 \$0.55 per kilometre to \$0.57 per kilometre as of April 1, 2022. Any mileage prior to April 1, 2022 will automatically be calculated at \$0.55 per kilometre.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Walker, Adam

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,913.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,913.67</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

Your TELUS statement

Mar 20, 2023

Sales & Service 310-3100 Tollfree in BC 1-888-811-2828(CAN/US)
Billing Inquiries 1-800-667-5041

ADAM WALKER

Your Billing number
CBN001S102318467 3

Your account number

Total amount you owe.....\$205.86

Summary of your account (details start on page 3)

Previous charges and credits

Amount of your last bill	\$344.67
.....	
Total payments processed	-250.56
<hr/>	
Amount overdue from your last bill	94.11

New charges

Additional charges and credits	99.96
.....	
GST / HST (Registration [REDACTED])	4.91
.....	
PST and government levies	6.88
<hr/>	
Total new charges	111.75

Total if received by Apr 10, 2023 **\$205.86**

CO Paid \$110.00

INVOICE

Adam Walker
Kamloops, BC

Invoice #: 372914
April 24, 2023

File #: [REDACTED]

GST [REDACTED]

PST [REDACTED]

RE: Employment matter - [REDACTED]

TO ALL PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH THE ABOVE-NOTED MATTER, INCLUDING

DATE	DESCRIPTION	HOURS
03/23/23	Email from A. Walker, Review correspondence between A. Walker and [REDACTED] Prepare draft reply [REDACTED] Email to A. Walker, Email from A. Walker, Prepare draft email [REDACTED] [REDACTED], Email to A. Walker, Telephone call from A. Walker, Email to A. Walker [REDACTED] [REDACTED]	0.90
03/24/23	Telephone call from A. Walker, Review emails from A. Walker and correspondence [REDACTED] Review prior correspondence, Prepare draft reply [REDACTED] [REDACTED] Email to A. Walker;	0.50
03/27/23	Multiple Emails from A. Walker, Review correspondence [REDACTED] [REDACTED] Emails to and from A. Walker [REDACTED]	0.20
03/29/23	Email from A. Walker, Review correspondence [REDACTED] Prepare draft email [REDACTED], Email to A. Walker enclosing draft email, Review email from A. Walker to [REDACTED], Review lengthy email [REDACTED], Email to A. Walker;	0.40
03/30/23	Emails from and to A. Walker [REDACTED] [REDACTED] Review prior correspondence [REDACTED] [REDACTED];	0.20
04/03/23	Email from A. Walker, Review correspondence [REDACTED] [REDACTED] Review prior correspondence [REDACTED] [REDACTED], Email from A. Walker, Prepare draft [REDACTED] [REDACTED] Email to A. Walker;	0.60
04/06/23	Telephone message from A. Walker, Review prior correspondence [REDACTED] [REDACTED] Email to A. Walker, Telephone calls from A. Walker;	0.40

04/12/23 Telephone calls from A. Walker [REDACTED] 0.40

[REDACTED], Prepare notes;

04/17/23 Email from A. Walker, [REDACTED] 0.40

[REDACTED] Email to A. Walker;

TO ALL OTHER ATTENDANCES, WORK AND SERVICES PERFORMED ON YOUR BEHALF.

TO OUR FEES 1,800.00

DISBURSEMENTS

Total Disbursements 0.00

GST payable on Fees 90.00

PST payable on Fees 126.00

Total Taxes Payable on Fees 216.00

GST payable on Disbursements 0.00

PST payable on Disbursements 0.00

Total Taxes Payable on Disbursements 0.00

TOTAL FEES, DISBURSEMENTS AND TAXES 2,016.00

TOTAL DUE AND OWING \$2,016.00

No symbol = GST only

* = no GST or PST

= GST and PST

INVOICE

Adam Walker
Kamloops, BC

Invoice #: 371666

March 24, 2023

File #: [REDACTED]

GST #: [REDACTED]

PST: [REDACTED]

RE: Employment matter - [REDACTED]

TO ALL PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH THE ABOVE-NOTED MATTER, INCLUDING

DATE	DESCRIPTION	HOURS
03/07/23	Review email from A. Walker, Review email [REDACTED], Prepare draft email [REDACTED] [REDACTED] Email to A. Walker enclosing draft email, Review email from A. Walker [REDACTED];	0.50
03/08/23	Email from A. Walker, Review correspondence [REDACTED] [REDACTED] Review prior correspondence [REDACTED] [REDACTED] Email to A. Walker, Telephone call from A. Walker, Review notes, Prepare draft email [REDACTED] [REDACTED] Email to A. Walker;	0.60
03/09/23	Emails from and to A. Walker [REDACTED] [REDACTED];	0.20
03/21/23	Email from A. Walker, Review correspondence [REDACTED] [REDACTED], Telephone call from A. Walker, Prepare notes;	0.50

TO ALL OTHER ATTENDANCES, WORK AND SERVICES PERFORMED ON YOUR BEHALF.

TO OUR FEES

810.00

DISBURSEMENTS

Total Disbursements 0.00

GST payable on Fees	40.50	
PST payable on Fees	56.70	
Total Taxes Payable on Fees		97.20

GST payable on Disbursements	0.00	
PST payable on Disbursements	0.00	
Total Taxes Payable on Disbursements		0.00

TOTAL FEES, DISBURSEMENTS AND TAXES **907.20**

TOTAL DUE AND OWING **\$907.20**

No symbol = GST only

* = no GST or PST

= GST and PST

FULT 

Per: _____

E. & O. E.

Acct1

PAYMENT IS DUE UPON RECEIPT. INTEREST WILL BE CHARGED AT 1.0% PER MONTH ON ACCOUNT UNPAID 30 DAYS AFTER THE STATEMENT DATE (12% PER ANNUM)

PAYMENT OPTIONS:

- CHEQUE:** Payable to Fulton & Company LLP. Please reference invoice number.
- PHONE:** 250.372.5542. Please provide credit card and invoice and/or file number.
- ONLINE:** at fultonco.com and select Online Payment from the Menu items. Invoice and/or file number will be required.

Invoice

May 1, 2023

To:

Adam Walker, MLA
184 W. 2nd Avenue
Qualicum Beach, BC
V9K 2T5

From:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

For outreach services for the period April 1, 2023, to April 30, 2023 as per agreement dated January 18, 2023 - \$1,250.00

Thank You

[REDACTED]

Invoice

March 31, 2023

To:

Adam Walker, MLA
184 W. 2nd Avenue
Qualicum Beach, BC
V9K 2T5

From:



For outreach services for the period March 1, 2023, to March 31, 2023 as per agreement dated January 18, 2023 - \$1,250.00

Thank You





Fulton & Company LLP
 300 - 350 Lansdowne Street
 Kamloops, British Columbia
 V2C 1Y1 Canada

INVOICE

Adam Walker
 Kamloops, BC

Invoice #: 373734
 May 15, 2023
 File #: [REDACTED]
 GST #: [REDACTED]
 PST #: [REDACTED]

RE: Employment matter - [REDACTED]

TO ALL PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH THE ABOVE-NOTED MATTER, INCLUDING

DATE	DESCRIPTION	HOURS
04/21/23	Emails from A. Walker, Review prior correspondence with A. Walker and A. Walker's recent correspondence [REDACTED]	0.20
05/10/23	Email to A. Walker; Emails from and to A. Walker [REDACTED] Review prior correspondence [REDACTED]	0.30
05/11/23	Telephone call from A. Walker, Review prior correspondence, Review and revise draft [REDACTED] Email to Adam Walker [REDACTED] Emails from and to A. Walker [REDACTED]	0.60
05/12/23	Emails from and to A. Walker [REDACTED] Review draft communication [REDACTED] Review email [REDACTED] Email to A. Walker, Telephone call from A. Walker [REDACTED] Review correspondence with A. Walker [REDACTED]	0.50
05/13/23	Emails from and to A. Walker, Review prior correspondence [REDACTED]	0.20

TO ALL OTHER ATTENDANCES, WORK AND SERVICES PERFORMED ON YOUR BEHALF.

TO OUR FEES **810.00**
DISBURSEMENTS

Total Disbursements 0.00

GST payable on Fees 40.50
PST payable on Fees 56.70
Total Taxes Payable on Fees 97.20

GST payable on Disbursements 0.00
PST payable on Disbursements 0.00
Total Taxes Payable on Disbursements 0.00

TOTAL FEES, DISBURSEMENTS AND TAXES 907.20

TOTAL DUE AND OWING **\$907.20**

No symbol = GST only
* = no GST or PST
= GST and PST

FULTON

Per: 

E. & O. E.
Acct1

PAYMENT IS DUE UPON RECEIPT. INTEREST WILL BE CHARGED AT 1.0% PER MONTH ON ACCOUNT UNPAID 30 DAYS AFTER THE STATEMENT DATE (12% PER ANNUM)

PAYMENT OPTIONS:

- CHEQUE:** Payable to Fulton & Company LLP. Please reference invoice number.
- E-TRANSFER:** Please request instructions from a Fulton lawyer or staff member.
- PHONE:** 250.372.5542. Please provide credit card and invoice and/or file number.
- ONLINE:** At fultonco.com and select Online Payment from the Menu items. Invoice and/or file number will be required.



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]

2328093 LEVERSET, PASG HALIFAX MOD SNKL
1. EA @ \$43.99/EA \$43.99
Item Total 43.99
G.S.T 2.20
P.S.T 3.08
Sub Total 49.27

Total Due 49.27
DEBIT CARDS 49.27

SAS 02 835861 [REDACTED] 2023-May-12

Returns with original receipt 90 days
Unused in original unopened packaging
Final Sale on Clearance Items

O'Dolly's Home Hardware

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 49.27

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/05/12 [REDACTED]
REFERENCE #: 66241317 0011440160 H
AUTHOR. #: 002427
INVOICE NUMBER: 02835861

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

Permit



Town of Qualicum Beach
747 Jones Street, PO Box 130
Qualicum Beach, BC V9K 1S7

PHONE:(250) 752-1992
FAX:(250) 752-1993
EMAIL:qbciviccentre@qualicumbeach.com

Permit # [REDACTED]
Status Approved
Date Jun 13, 2023 [REDACTED]

Customer Name Adam Walker [REDACTED]
Customer Type Private
Mailing Address A-184 Second Avenue West
Qualicum Beach, BC V9K 2T5

Main Phone Number (250) 248-2625
Email Address adam.walker.mla@leg.bc.ca

System User [REDACTED]

Rental Fee	\$80.00
GST	\$4.00
Discounts	\$0.00
Subtotal	\$84.00
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$84.00
Total Payment	\$0.00
Refunds	\$0.00
Balance	\$84.00

Adam Walker, MLA Meeting

1 resource(s) 1 booking(s) **Subtotal: \$80.00**

Booking Summary

CC - Booth Room (Regular User)

Center: Qualicum Beach Civic Centre

START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Jun 20, 2023 [REDACTED]	Jun 20, 2023 [REDACTED]	1	\$80.00
Rental Fee Hourly < 4 hrs Non PT Sun 5pm - Fri 5pm	\$20.00 / Hour x 4		\$80.00

Waivers and Information

WAIVER NAME	DUE DATE	FOR	SIGNING STATUS
Facility Rental Waiver Attachment	Jun 20, 2023	Adam Walker	Unsigned

Town of Qualicum Beach, 201-660 Primrose Street hereby grants the Organization/Customer stated above (hereinafter called the "Licensee") represented by the undersigned, permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

Licensee is responsible to submit a floor plan in advance of their first booked date. The facility is to be in the same condition as it was found. The room/s are only available at those times indicated on this contract.

The undersigned has read and on behalf of the Licensee agrees to be bound by this Permit/License and the Terms and Conditions contained herein and attached hereto, and hereby warrants and represents that he/she executes this Permit/License on behalf of the Licensee and has sufficient power, authority and capacity to bind the Licensee with his/her signature.

Payment Schedules

Original Balance: \$84.00 Current Balance: \$84.00

DUE DATE	AMOUNT DUE	AMOUNT PAID	WITHDRAWAL ADJUSTMENT	BALANCE
----------	------------	-------------	-----------------------	---------

Invoice

June 1, 2023

To:

Adam Walker, MLA
184 W. 2nd Avenue
Qualicum Beach, BC
V9K 2T5

From:



For outreach services for the period May 1, 2023, to May 31, 2023 as per agreement dated January 18, 2023 - \$1,250.00

Thank You



[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

INVOICE

Submitted on 06/12/202

Invoice for

Administration Services
Adam Walker MLA

Payable to

[REDACTED]

Description	Hours	Price / Hour	Total price
Admin Services	2	\$45.00	\$90.00

Notes: Meeting on June 9th, 0830hrs. 2hr minimum

Subtotal **\$90.00**

\$90.00