

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 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:	<b>Note 1</b>	\$2,234.17
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,666.72</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,900.89</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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
- 
- 
-



# Invoice

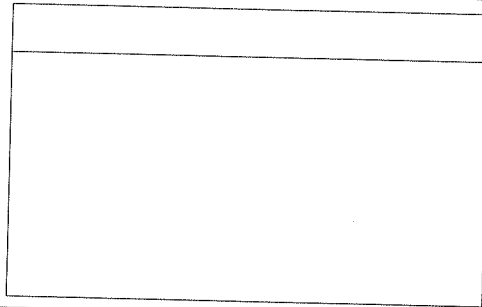


Customer No.	Date	Ticket #
[REDACTED]	May 24, 2023	T1-133545

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

ADAM WALKER  
 NDP  
 PARKSVILLE-QUALICUM  
 BC  
 Canada



<b>Cust PO #:</b>		<b>Ship date:</b>		<b>Ship-via code:</b>		
<b>Sls rep:</b>	[REDACTED]	<b>Location:</b>	01	<b>Terms:</b>	Net due in 30 days	
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>		<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
100	1-100103	Flag Canada		0.80	EACH	80.00
100	1-100104	Flag BC		0.80	EACH	80.00

Notes: Ordered by [REDACTED]

<b>Subtotal:</b>	160.00
<b>GST:</b>	8.00
<b>PST:</b>	11.20
<b>Total:</b>	179.20

<b>Tender:</b>	
A/R Charge	179.20
<b>Net tender:</b>	179.20

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

GST# [REDACTED]



**QUALICUM BEACH BAKERY**

iPad1/315930-Manager  
Receipt R765909.19949

A765909.20748  
2023-07-17, [REDACTED]

=====

**Client 1**

2	SweetSlice	4.99	9.98
8	Med Bar	5.50	44.00

-----

**Total**

**CA\$ 53.98**  
(Pre-Tax: CA\$ 53.98)

Cash  
| Cash float

CA\$ 53.98

VAT [REDACTED]

Thank you!

----- TRANSACTION RECORD -----  
**QUALICUM BEACH BAKERY**  
130 W 2ND AVE  
QUALICUM BEACBC

**Purchase**

Jul 17, 2023

VISA

TID: V3157379

Sequence: 001 956

Auth#: 075512

Batch: 001

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
Entry: Tap EMV (H)

Response: 01-027

Amount **\$ 53.98**

**Total \$ 53.98**

A0000000031010 VISA CREDIT  
TVR 0000000000

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Quality Foods

QUALICUM BEACH

GST # [REDACTED]
D/L CRM0946M \*SPECIAL\* \$3.99
NSTL WTR12PK \*MGR SPEC\* \$3.99
BOTTLE DEPOSIT \$1.20
ENVIRO FEE \$0.24 G
CUST# 41021840841

Terminal ID: QF01ET02
Trans #: 933292
Total: CAD\$9.43

PURCHASE
VISA CREDIT
\*\*\*\*\* [REDACTED] Exp: \*\*/\*\* P
AID: A000000003010
ACI/ISO 001/00
APPROVED 002900
SEQ 812001001279
TVR: 0000000000

23/07/17 [REDACTED]

\*\*\* CUSTOMER COPY \*\*\*

PRE-TAX SUBTOTAL \$9.42
GST 5.00% \$0.01
AMOUNT DUE \$9.43
VISA \$9.43
CHANGE DUE \$0.00
ITEM COUNT 4

As a Q-CARD Holder
You have received the following
Q-POINTS and BONUS Points

Q-CARD SALES [REDACTED]
Q-POINTS [REDACTED]
TOTAL Q-POINTS [REDACTED]
Q-POINTS TO DATE [REDACTED]

Thank you for shopping at
Quality Foods
an Island Original.

7/17/2023 12 #933292 35 JKR

# BulkBarn\*

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

GST# [REDACTED]  
Lane: 001 Cashier: 169  
Date: 06/30/2023 Time: [REDACTED]  
Transaction: 68910838848

LIFE SAVERS FIVE FRUI	\$43.17	GD
1.780 kg @ \$24.25 /kg		
Net: 1.780 kg	Gross: 1.835 kg	
DUBBLE BUBBLE TWIST	\$25.85	GD
2.040 kg @ \$12.67 /kg		
Net: 1.645 kg	Gross: 1.720 kg	
STRAWBERRY FILLED DR0	\$23.52	GD
1.645 kg @ \$14.30 /kg		
Net: 1.645 kg	Gross: 1.720 kg	
STRAWBERRY FILLED DR0	\$26.53	GD
1.855 kg @ \$14.30 /kg		
Net: 1.855 kg	Gross: 1.945 kg	
TOOTSIE MINI ROLL	\$27.33	GD
1.985 kg @ \$13.77 /kg		
Net: 1.985 kg	Gross: 1.995 kg	
MINI TOOTSIE FLAVOUR	\$30.64	GD
2.225 kg @ \$13.77 /kg		
Net: 2.225 kg	Gross: 2.235 kg	
MINI TOOTSIE FLAVOUR	\$32.50	GD
2.360 kg @ \$13.77 /kg		
Net: 2.360 kg	Gross: 2.370 kg	
JOLLY RANCHER - ASSTD	\$41.36	GD
2.330 kg @ \$17.75 /kg		
Net: 2.330 kg	Gross: 2.390 kg	
JOLLY RANCHER - ASSTD	\$42.69	GD
2.405 kg @ \$17.75 /kg		
Net: 2.405 kg	Gross: 2.465 kg	
JOLLY RANCHER - ASSTD	\$43.84	GD
2.470 kg @ \$17.75 /kg		
Net: 2.470 kg	Gross: 2.535 kg	
LOLLY POPS	\$19.73	GD
1.155 kg @ \$17.08 /kg		
Net: 1.155 kg	Gross: 1.290 kg	
LOLLY POPS	\$18.70	GD
1.095 kg @ \$17.08 /kg		
Net: 1.095 kg	Gross: 1.225 kg	
ROCKETS	\$33.46	GD
1.885 kg @ \$17.75 /kg		
Net: 1.885 kg	Gross: 1.955 kg	
ROCKETS	\$27.78	GD
1.565 kg @ \$17.75 /kg		
Net: 1.565 kg	Gross: 1.620 kg	
DUBBLE BUBBLE	\$45.00	GD
2.400 kg @ \$18.75 /kg		
Net: 2.400 kg	Gross: 2.565 kg	
DUBBLE BUBBLE	\$41.91	GD
2.235 kg @ \$18.75 /kg		
Net: 2.235 kg	Gross: 2.390 kg	
MAPLE TOFFEE	\$24.17	GD
1.690 kg @ \$14.30 /kg		
Net: 1.690 kg	Gross: 1.780 kg	
MAPLE TOFFEE	\$28.60	GD
2.000 kg @ \$14.30 /kg		
Net: 2.000 kg	Gross: 2.105 kg	

Sub-Total:	\$576.78
GST	\$28.84
Total Amount:	\$605.62
VISA	\$605.62
Total Tendered:	\$605.62

Items Sold: 17  
Savings: \$0.00

G=GST B=BOTH TAXES \*=MANUAL TARE

customerservice@bulkbarnc.ca

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

40% OFF ALL BULK SPICES!

OFFER VALID FROM JUNE 30 - JULY 2!

BULK BARN #689 NANAIMO  
1150 NORTH TERMINA V9S5L6  
NANAIMO BC  
23369538  
CIC2336953803

## SALE

06-30-2023  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*\*\* Card Type VI  
A000000031010  
VISA CREDIT

Trace # 210069  
Inv. # 72707  
Auth # 063246 RRN 001846069

Sale \$605.62  
**TOTAL \$605.62**

+++++\*\*\*\*\*  
001 APPROVED-THANK YOU  
+++++\*\*\*\*\*

Retain this copy for your  
records  
Customer copy

PARKS WEST BUSINESS PRODUCTS  
P.O. BOX 1630, 114 HIRST AVE E  
PARKSVILLE, BC V9P 2H5

TEL # (250) 248-6764

Placecards

Dec 07 2022



Trans# 348578

TRANSACTION RECORD

Card Number : \*\*\*\*\*  
Card Type : VISA  
Card Entry : TAP CHIP  
Trans Type : PURCHASE  
Amount : \$88.48

Auth # : 070436  
Sequence # : 000088  
Reference # : 00000068  
Term ID : 002  
Date : 22/12/07  
Time :

Approved

Application Label: VISA CREDIT  
AID: A0000000031010  
TVR: 0000000000  
TC : B9138CCEFE3A315D

\*\*\* CUSTOMER COPY \*\*\*



# DOLLARAMA

300-6950 Island Hwy N  
Nanaimo BC V9V 1W3  
(250) 390-2703  
GST [REDACTED]

JARS	667888312085	4.75 FP
JARS	667888312085	4.75 FP
JARS	667888312085	4.75 FP
XMAS-WALL DECO	667888491506	5.00 FP
TISSUE WRAPPING	667888022304	1.25 FP
TISSUE WRAPPING	667888022304	1.25 FP
XMAS--BOW	667888282678	4.00 FP
BASKET	667888496617	4.00 FP

SUBTOTAL	\$29.75
GST 5%	\$1.49
PST 7%	\$2.08
<b>TOTAL</b>	<b>\$33.32</b>
<b>VISA</b>	<b>\$33.32</b>

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 33.32

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 22/12/07 [REDACTED]  
REFERENCE #: 66346867 0010015920 H  
AUTHOR. #: 078563  
INVOICE NUMBER: 7874

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

-----  
PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-12-07 [REDACTED]  
001457 01 367245

7874

WWW.DOLLARAMA.COM

WEINBERG'S GOOD FOOD  
UNIT 3- 221 WEST  
SECOND AVE  
QUALICUM BEACH, BC  
V9K2S9  
7784274004

**SALE**

MID: 6415739  
TID: 001 REF#: 00000010  
Batch #: 341001 RRN: 00000010  
12/07/22  
APPR CODE: 080511  
VISA Proximity  
\*\*\*\*\* \*\*/\*\*

**AMOUNT \$37.98**

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY





# FRENCH PRESS

COFFEE ROASTERS

## French Press Coffee Roasters

692-694 Primrose

December 7, 2022

Street

Qualicum Beach, BC

V9K 1S7

(250) 594-4477

[www.fpcoffeeroasters.com](http://www.fpcoffeeroasters.com)

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Receipt: D733

Ticket: X

Authorization: 093496

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VISA CREDIT

AID A0 00 00 00 03 10 10

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FOR HERE

---

Winter Wonderland

\$20.00

---

Total

\$20.00

Visa [REDACTED] (Contactless)

\$20.00

# Quality FOODS

Quality Foods

QUALICUM BEACH

GST # [REDACTED] \$12.99  
F/P NANAIMO

Terminal ID: QF01ET01  
Trans #: 1391789

Total: CAD\$12.99

PURCHASE  
VISA CREDIT

Exp: \*\*/\*\* P

\*\*\*\*\* [REDACTED]  
AID: A0000000031010  
ACI/ISO 001/00  
APPROVED 030127  
SEQ 442001001028  
TVR: 0000000000

23/06/20 [REDACTED]

\*\*\* CUSTOMER COPY \*\*\*

PRE-TAX SUBTOTAL	\$12.99
AMOUNT DUE	\$12.99
VISA	\$12.99
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 1299

Thank you for shopping at  
Quality Foods  
an Island Original.

6/20/2023

11 #1391789 7 RNC [REDACTED]

# Tin Hortons

Tin Hortons # 132514  
491 Island Hwy East, Parksville, BC, V9P 2F3  
(250) 248-0014

Crave-Thru  
Order #: 195

3 Donuts - Fresh Dozen \$38.97

Subtotal: \$38.97



Change Due: \$0.00

Cashier: S-I T-I

TSN: 876626 (1)  
06-21-2025  
Receipt #: 8527 JE502  
Order ID: 137212601

VISA	*****
Card Entry: 14P...CC	Sequence: 000514
Trans. Type: Purchase	\$38.97
Term #: 102	
REF #: 00000514	
Application Label: VISA CREDIT	
AIC : 40000000031010	
TJP : 000000000	
TST : 0000	
Auth: 00000000	Approved

Guest Copy  
RECEIPT REPRINT



**REGISTRATION #:** 16910826957

**DELEGATE FIRST NAME:** Adam

**DELEGATE LAST NAME:** Walker

**ORGANIZATION:** MLA, Parksville-Qualicum

**DELEGATE TITLE:**

**INVOICE #:** CV18739

**2023-08-04**

PROGRAM	GST	PRICE
REFUND: Registration Fee	-\$17.50	-\$350.00
<b>SUBTOTAL</b>		-\$350.00
<b>TOTAL</b>		-\$367.50
<b>PAID</b>		-\$367.50
<b>BALANCE BEFORE</b>		\$0.00
<b>BALANCE ADJUST</b>		\$0.00
<b>BALANCE AFTER</b>		\$0.00
<b>DUE ON THIS INVOICE</b>		\$0.00

**INVOICE #:** CV18656

**2023-08-04**

PROGRAM	GST	PRICE
Registration Fee (Complimentary)	\$0.00	\$0.00
<b>SUBTOTAL</b>		\$0.00
<b>TOTAL</b>		\$0.00
<b>PAID</b>		
<b>BALANCE BEFORE</b>		\$0.00
<b>BALANCE ADJUST</b>		\$0.00
<b>BALANCE AFTER</b>		\$0.00
<b>DUE ON THIS INVOICE</b>		\$0.00

**INVOICE #:** CV18547

**2023-08-03**

PROGRAM	GST	PRICE
Registration Fee	\$17.50	\$350.00
#5 A Conversation on Decriminalization and Public Use	\$6.25	\$125.00
Mid-Sized Communities Forum	\$6.25	\$125.00

Welcome Reception (Complimentary)	\$0.00	\$0.00
AVICC Lunch	\$3.75	\$75.00
Delegates Lunch	\$3.75	\$75.00
Banquet (Delegate)	\$6.75	\$135.00
<b>SUBTOTAL</b>		\$44.25
		<b>TOTAL</b>
		\$929.25
		<b>PAID</b>
		\$929.25
<b>BALANCE BEFORE</b>		
<b>BALANCE ADJUST</b>		\$0.00
<b>BALANCE AFTER</b>		\$0.00
<b>DUE ON THIS INVOICE</b>		\$0.00

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### GRAND SUMMARY

<b>GRAND TOTAL</b>	\$561.75
<b>TOTAL PAID</b>	\$561.75
<b>TOTAL DUE</b>	<b>\$0.00</b>
<b>BALANCE</b>	\$0.00

**BEER AND  
BURGER**

 Learning Garden  
Early Childhood Centre

**MONTANA'S**  
BBQ & BAR

MONTANA'S BBQ & BAR

**JUNE 22, 2023**

INCLUDES BEER, BURGER + DOOR PRIZE ENTRY

TIME:  
**6:30 PM**

PRICE:  
**\$25.00**

TICKET #: 25

TICKET #: 25  
*Pd by  
Patty Cash  
June 21 / 23  
- outside event*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 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:	<b>Note 1</b>	\$2,757.09
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,913.77</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,670.86</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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



2104 Kelland Road  
 Black Creek, B.C. V9J 1G4  
 250-337-8487 Fax: 250-337-5898  
 info@svnltd.com www.svnltd.com  
 GST [REDACTED]

# Invoice

Invoice Number: 2000657

Invoice Date: April 20, 2023

Crop ID	Block Type	Species	Seedlot	Season / Plant Year	Amount	Cost	Invoice Amount	Tax
2074	412A	CW	46151	SP 23	360	\$0.600	\$216.00	B
1540	412B	HW	63146	SP 22	180	\$0.600	\$90.00	B

Subtotal \$306.00

GST \$15.30

PST \$21.42

**Total Due \$342.72**

Net 30 days. Due May 20, 2023

For school project





**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 #
2023-06-19	7970901

Invoice To
Adam Walker MLA

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		2023-06-19			

Quantity	Item	Description	Price Each	Amount
23	T-shirts	ATC eurospun orange with left chest and back print white	15.95	366.85
2	T-shirts	xxl ATC eurospun orange with left chest and back print white	17.95	35.90

<b>Sales Tax Summary</b>	
GST@5.0%	20.14
PST (BC)@7.0%	28.19
Total Tax	48.33

*Thanks for your business!*

<b>Total</b>	<b>\$451.08</b>
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# 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	
<b>ADAM WALKER MLA</b> <b>A-184 SECOND AVENUE W</b> <b>QUALICUM BEACH BC</b> <b>V9K 1Y4</b>		06/01/23 - 06/30/23	ADAM WALKER MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34440188	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			06/30/23	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  Please pay balance due. GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD		BL	[REDACTED]	
06/07	34440187	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising MLA Split Pride Wrap [REDACTED] PAGE: W 2 Wrap 3 color ePaper Ad Class Totals: \$253.43		1 8.750 inch	249.50 0.00 3.93	
06/28	34440187	AD CLASS: Supplements MLA Split Canada Day [REDACTED] PAGE: B 4 Canada 3 Color Supplement ePaper Ad Class Totals: \$331.42 Publication Totals: \$584.85		1 24.500 inch	327.50 0.00 3.92	
06/28	34440188	PUBLICATION: PARKSVILLE QUALICUM NEWS - News AD CLASS: Display Advertising Canada Day [REDACTED] PAGE: W 3 Wrap 3 color	2x6i 12i	1	285.00 0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34440188	06/30/23	\$ [REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ADAM WALKER MLA	

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

### How to pay your bill:

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



**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/23 - 06/30/23		ADAM WALKER MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34440188	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		ePaper			7.85	
		Ad Class Totals: \$292.85		12.000 inch		
		Publication Totals: \$292.85				
06/30		BC GST			43.88	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
921.58		[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.



# 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
<b>ADAM WALKER MLA</b> <b>A-184 SECOND AVENUE W</b> <b>QUALICUM BEACH BC</b> <b>V9K 1Y4</b>		05/01/23 - 05/31/23	ADAM WALKER MLA
		INVOICE #	TERMS OF PAYMENT
		34426632	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		05/31/23	ADVERTISER/CLIENT #
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			[REDACTED]	
05/12	198209	Payment on Account			-187.72	
05/16		ADJ Finance Charges			-3.19	
05/26	198701	Payment on Account			-714.38	
05/26		ADJW/O F/C			-3.19	
				BL		
05/03	PUBLICATION: AD CLASS: 34426631	NANAIMO BULLETIN - News Supplements MLA Split Coronation		1	267.50	
		PAGE: A 12 Events 3 Color Supplement			0.00	
		ePaper			3.93	
		Ad Class Totals: \$271.43		24.500 inch		
		Publication Totals: \$271.43				
				BL		
05/24	PUBLICATION: AD CLASS: 34426632	PARKSVILLE QUALICUM NEWS - News Display Advertising Chamber Directory	2.8x4.8	1	250.00	
		PAGE: Z 26 BusDir	13.44i			
		3 color			0.00	
		ePaper			7.85	
05/31	34426632	Senior Directory	5.6x4.8	1	410.00	
		PAGE: Z 22 SenorDir	26.88i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34426632	05/31/23	<b>\$ 994.48</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ADAM WALKER MLA	

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

### How to pay your bill:

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



**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/23 - 05/31/23		ADAM WALKER MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34426632	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	05/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			7.85
		Ad Class Totals: \$675.70		40.320 inch	
		Publication Totals: \$675.70			
05/31		BC GST			47.35
CURRENT NET AMOUNT DUE					994.48
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>994.48</b>

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.

**Nanaimo Seniors Directory**  
P.O. Box 41 Chemainus,  
B.C. V0R 1K0.

Invoice NSD-3458

Adam Walker MLA  
Parksville, BC.

August 7th 2023.

Attention: [REDACTED]

To place a 1/3 page advertisement in the Nanaimo Seniors  
Directory: - \$440.00  
GST - \$22.00

Total Payable upon receipt: - \$462.00

Please make cheque payable to 'Seniors 101.

To pay PayPal or by Credit Card please go to Seniors 101's  
"Advertise with Us" page for the direct links.

Thank you for using the Nanaimo Seniors Directory.

GST# [REDACTED]

---

250-246-1227.

[seniors101@shaw.ca](mailto:seniors101@shaw.ca)



# Invoice # IFGM230720

Balance Due

## \$166.95

### Cowichan Green Community Society

360 Duncan Street  
Duncan, BC V9L 3W4

Invoice Date	Due Date	P.O Number
7/1/2023	7/31/2023	

#### 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!

iStock order: 2090014555



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

😊 📎 ↩️ ↶ ↷ ...  
Mon 4/10/2023 6:37 AM

📎 content\_license\_agreement.pdf  
132 KB



Hi Adam Walker,

Thanks for subscribing with iStock. We've processed 1 of 12 installments for your subscription. We will continue to charge you \$ 29.00 CAD each month for the remaining \$ 319.00 CAD for the duration of your subscription.

Thanks for choosing iStock.  
**iStock Customer Service**

---

#### Order summary

Order number	2090014555
Order date	April 10, 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**

To access your order details, download history, auto-renew, purchases and more, [sign in to your account](#). Need help? [Contact us](#).

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iStock order: 2090594591



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

😊 📎 ↩️ ⏪ ⏩ ⋮  
Tue 5/9/2023 6:22 AM

📎 content\_license\_agreement.pdf  
238 KB



Hi Adam Walker,

Thanks for subscribing with iStock. We've processed 2 of 12 installments for your subscription. We will continue to charge you \$ 29.00 CAD each month for the remaining \$ 290.00 CAD for the duration of your subscription.

Thanks for choosing iStock.  
**iStock Customer Service**

**Order summary**

Order number	2090594591
Order date	May 9, 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
<b>Total:</b>	<b>\$ 32.48 CAD</b>

To access your order details, download history, auto-renew, purchases and more, [sign in to your account](#). Need help? [Contact us](#).

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**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Walker, Adam

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$5,193.13
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$348.06</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,541.19</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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)  
-  
-  
-  
-



**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.**

**2587998**

Print Date: 14-Jul-23  
 Time: 6:10 AM

Date	Due Date
14-Jul-23	13-Aug-23
Date Shipped	Page
	1

**Bill To:**

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

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

**Ship To:**

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

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Ship Method	Our Sales Order #	Customer P.O. #	Reference #	Salesperson
[REDACTED]	Customer		2261287		0	NORTH

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
FEL00724	FILEBOX RKIVE LTR/LGL WHITE	1.00	1.00	0.00	\$9.49	\$9.49 GP
42112	425 SHEETS KIRKLAND BRAND TOILET PAPER 30 /CASE	1.00	1.00	0.00	\$26.69	\$26.69 GP
ACM20020	RULER ACRYL OFF/ART 12IN/30CM	1.00	1.00	0.00	\$3.89	\$3.89 GP
ACM15582	SCISSOR K-E HARD STRGHT 7BLK	1.00	1.00	0.00	\$9.19	\$9.19 GP
MMM1448ESF	SCISSOR PRECISION 8 S/STL	1.00	1.00	0.00	\$9.69	\$9.69 GP
USS9381	SIGN, 5x6 *WILL RETURN CLOCK	1.00	1.00	0.00	\$9.09	\$9.09 GP
CLO30220FRM1	GLAD KITCHN CATCH WHT 25L*100	1.00	1.00	0.00	\$20.59	\$20.59 GP
EPI60202BULK	GLUE STICK ALL-PURPOSE, 40gm	1.00	1.00	0.00	\$2.89	\$2.89 GP
CATALOG	CATALOG	1.00	1.00	0.00	\$0.00	\$0.00
Fuel Surcharge:						\$1.00

Notes:  
 Attn: [REDACTED]

<b>SUBTOTAL:</b>	\$92.52
<b>GST:</b>	\$4.63
<b>PST:</b>	\$6.48

**TOTAL: \$103.63**

Canadian Dollar

X: [REDACTED]



**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.**

**2571204**

Print Date: 02-Jun-23  
 Time: 6:25 AM

Date	Due Date
02-Jun-23	02-Jul-23
Date Shipped	Page
	1

**Bill To:**

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

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

**Ship To:**

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

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Ship Method	Our Sales Order #	Customer P.O. #	Reference #	Salesperson
[REDACTED]	Customer		2244820		0	[REDACTED]

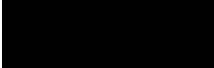
Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
CNMP1DHV3	CALC PORT PRINT 10DIG*2203C002	1.00	1.00	0.00	\$74.99	\$74.99 GP
BSN36619	PAD ADHES RECYC 4x6 YLW *5/PK	1.00	1.00	0.00	\$21.99	\$21.99 GP
BICVCG11BE	PEN, RTRC ATLANTIS*BLUE	1.00	1.00	0.00	\$14.89	\$14.89 GP
Fuel Surcharge:						\$1.00

Notes:  
 Attn: [REDACTED]

<b>SUBTOTAL:</b>	\$112.87
<b>GST:</b>	\$5.68
<b>PST:</b>	\$7.95
<b>RECYCLING FEE:</b>	\$0.70
<b>TOTAL:</b>	<b>\$127.20</b>

X: \_\_\_\_\_

**Canadian Dollar**



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

Receipt No: 101040818  
 Date: 6/21/23  
 Cashier: SALES  
 Register No: 1  
 Customer No: 0

Qty	Item	Amount
1.00	@ \$17.06 T 67298901202 ENV 4 3/4 X 6 1/2 OPEN SIDE 24LB PACKAGE OF 100 100pc Reg: \$18.95 Disc: \$1.89	\$17.06
Sub Total		\$17.06
GST 5% Tax		\$0.85
PST, 7% Tax		\$1.19
Total		\$19.10
Visa		\$19.10

Qty of Items: 1

WITH DISCOUNT YOU SAVED \$1.89

ART & CRAFT GST  
 STATIONERS GST

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

**SALE**

REF#: 00000003

Batch #: 721  
 06/21/23  
 APPR CODE: 054610  
 Trace: 3  
 VISA  
 \*\*\*\*

Proximity  
 \*\*\*

**AMOUNT \$19.10**

APPROVED

VISA CREDIT  
 AID: A0000000031010  
 TVR: 00 00 00 00 00

THANK YOU / MERCI

CUSTOMER COPY



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

Receipt No: 101039958  
 Date: 5/12/2023  
 Cashier: SALES  
 Register No: 1  
 Customer No: 0

Qty	Item	Amount
2.00	@ \$12.70 T 8993280001022 PPR ECONO 20LB 81/2X11 92BRT	\$25.40
Sub Total		\$25.40
GST 5% Tax		\$1.27
PST 7% Tax		\$1.78
<b>Total</b>		<b>\$28.45</b>
Cash		\$30.00
Change		(\$1.55)

Qty of Items: 2

ART & CRAFT GST  
 STATIONERS GST

0=====

**DOLLYS HOME HARDWARE**  
 BOX B15 , 169 WEST SECOND AVENUE  
 ALL CUSTOMER ORDERS ARE TO BE PRE PAID  
 Phone : (250)752-9833  
 P.S.T [REDACTED] G.S.T [REDACTED]

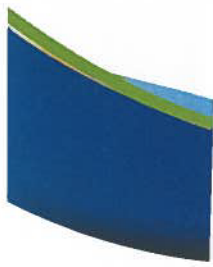
1030066 MALLET, RUBBER 80Z BLACK  
 1. EA @ \$5.99/EA \$5.99  
 Item Total 5.99  
 G.S.T 0.30  
 P.S.T 0.42  
 Sub Total 6.71

=====  
**Total Due** **6.71**  
 CASH 50.00  
 Round to 5 cents 0.01  
**Change** **43.30**

=====  
 hw 01 997455 [REDACTED] 2023-Jun-30

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

0



We

Help de



Complete the survey by

Paper copies are also available  
Primrose Stree

For help completing the su  
250 752 6921 or drop in t

[www.qualicumbeach.com/](http://www.qualicumbeach.com/)

Pacy



0=-----  
**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]

5312012 BATTERIES, WATCH LTHM CR2032 3V 6  
2. PK @ \$27.99/PK \$55.98  
EHF PRIMARY BUTTON X 6  
2. PK @ \$0.12/PK \$0.24  
Item Total 56.22  
G.S.T 2.81  
P.S.T 3.94  
Sub Total 62.97

-----  
**Total Due 62.97**  
DEBIT CARDS 62.97  
-----

hw 01 966653 [REDACTED] 2022-Dec-01



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

ODolly's Home Harwdare

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 62.97

Card Type: Interac

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 22/12/01 [REDACTED]  
REFERENCE #: 66241316 0019761440 H  
AUTHOR. #: 195632  
INVOICE NUMBER: 01966653

Interac  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Walker, Adam

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$71.73
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$71.73</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-



## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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:	<b>Note 1</b>	\$7,913.67
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,371.47</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$12,285.14</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from  
**Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from  
**Apr. 1, 2023 to Sep. 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

[REDACTED]  
*Mediation, Negotiation, Consultation & Training*

[REDACTED]  
[REDACTED]@gmail.com [REDACTED]

**Invoice**

June 21, 2023

June 10, 2023 Pre-Mediation Services 2 hours @ 175.00	\$350.00
June 16, 2023 0.5 hour consultation, preparation and summary	\$ 87.50
June 20, 2023 Mediation Services 4 hours @ 175.00	\$700.00
Travel 120KM @ 0.60 cents per KM	<u>\$ 72.00</u>
	\$1209.50

Please pay by cheque or etransfer within 30 days

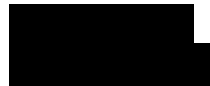
# Invoice

July 5, 2023

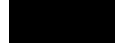
To:

Adam Walker, MLA  
184 W. 2<sup>nd</sup> Avenue  
Qualicum Beach, BC  
V9K 2T5

From:



Parksville, BC



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

Thank You



# Invoice

Submitted on 07/10/2023

## Invoice for

Administration Services  
Adam Walker MLA

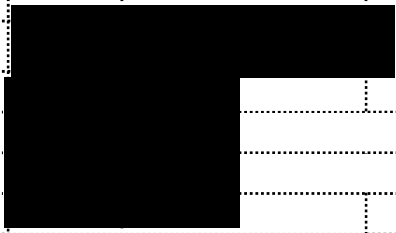
## Payable to

Description	Hours	Price / Hour	Total price
Admin Services June 29th	2	\$45.00	\$90.00
Admin Services June 30th	2	\$45.00	\$90.00
Admin Services June 30th	2	\$45.00	\$90.00
Admin Services July 4th	2	\$45.00	\$90.00

Notes: Meeting June 29th 0830hrs 2 hr min.  
Meeting June 30th 0830hrs and 1400hr, 2hr min.  
Meeting July 4th  
1400hrs, 2hr min.

Subtotal **\$360.00**

**\$360.00**



# INVOICE

7-25-2023

**Invoice for**  
Administration Services  
Adam Walker MLA

**Payable to**

Description	Hours	Price / Hour	Total price
-------------	-------	--------------	-------------

Admin Services July 17th	2	\$45.00	\$90.00
--------------------------	---	---------	---------

Notes: Meeting July 17th 2 hr min.		Subtotal	\$90.00
------------------------------------	--	----------	---------

**\$90.00**

# Invoice

August 3, 2023

To:

Adam Walker, MLA  
184 W. 2<sup>nd</sup> Avenue  
Qualicum Beach, BC  
V9K 2T5

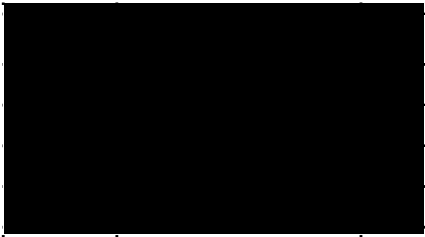
From:



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

Thank You





# INVOICE

8-22-2023

**Invoice for**  
Administration Services  
Adam Walker MLA

**Payable to**

Description	Hours	Price / Hour	Total price
Admin Services Aug 2nd	2	\$45.00	\$90.00
Admin Services Aug 9th	2	\$45.00	\$90.00
Notes: Meetings 2 hr min.			<b>Subtotal</b>
			<b>\$180.00</b>

*Staff Lunch*

05/17/2023 [REDACTED] 0001  
000000#4736

BLT/TUNA/EGG/CH/ T1 \$9.75  
BLT/TUNA/EGG/CH/ T1 \$9.75  
TURK/HAM/SWISS T1 \$10.95  
MDSE ST \$30.45  
GST \$1.52

\*\*\*TOTAL \$31.97  
CASH \$35.00  
CHANGE \$3.03

**BAILEY'S  
IN THE VILLAGE**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]