

Summary of Constituency Office Expense Receipts  
 Fiscal 2023/2024  
 Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$4,045.92
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,673.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,719.51</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

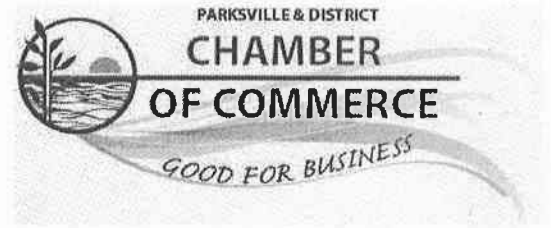
**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

**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
- 
- 
-

**Parksville & District Chamber of Commerce**

1275 E. Island Highway  
Parkeville BC V9P 2G3  
250 248-3613  
accounting@parksvilchamber.com  
www.parksvilchamber.com  
GST/HST Registration No.: 12610 6806 RT0001  
Business Number 126106806 RT0001



**INVOICE**

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

INVOICE 2022-2094  
DATE 07/09/2023  
TERMS Due on receipt  
DUE DATE 01/10/2023

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Men's KPI Sponsorship for Parksville Chamber Open September 14, 2023 at Morningstar Golf	Exempt	1	300.00	300.00
Thank you for your business!				
SUBTOTAL				300.00
TOTAL				300.00
BALANCE DUE				<b>\$300.00</b>

# bosley's®

BY PET VALU

Parksville  
 280 East Island Highway  
 Parksville, BC V9P 2G6  
 Canada  
 2502482673

Date: 12/19/23 Time: [REDACTED]

Reg#	Cashier	Trans#	Store
2	70421007	128133	7042

Item	Qty	Price	Amount
MK 2022 LLH GC 25/pk	1	50.00	50.00
6408152			
Account #: ***** [REDACTED]			
Balance: 50.00			

Total 50.00

Tax %	Taxable Amt.	Tax Amt.
0% - BC-GST	50.00	0.00
0% - BC-PST	50.00	0.00

Visa Credit Card 50.00

\*\*\*\*\* [REDACTED]  
 Auth #: 06140G  
 Transaction Type: Sale  
 Auth Time: [REDACTED]

TYPE: PURCHASE  
 ACCT: VISA

AMOUNT: \$ 50.00

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 23/12/19 [REDACTED]  
 REFERENCE #: 66323402 0010015760 H  
 AUTHOR. #: 06140G  
 INVOICE NUMBER: 128133  
 VISA CREDIT  
 A0000000031010

01/027 APPROVED - THANK YOU  
 NO SIGNATURE TRANSACTION  
 -- IMPORTANT --  
 Retain This Copy For Your Records  
 \*\*\* CUSTOMER COPY \*\*\*

Change 0.00

Sold Item Count = 1

GST/HST TAX R 818462400RT0001

Adam walker  
receipts

**Petal & Kettle**

122 CRAIG STREET  
PARKSVILLE, BC V9P 2H3  
2502483186

WWW.PETALANDKETTLE.COM

Cashier: [REDACTED]  
19-Dec-2023 [REDACTED]

Transaction 100530

1 Manual Transaction CA\$50.00

**Total CA\$50.00**

CREDIT CARD SALE CA\$50.00

VISA [REDACTED]

Retain this copy for statement  
validation

19-Dec.-2023 [REDACTED]

CA\$50.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: 335400555313

Auth ID: 01271G

MID: \*\*\*\*\*4719

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

[REDACTED]



5-211 2nd Avenue, West  
Qualicum, British Columbia, V9K1S7  
Canada  
(250) 752-1937

**Sales Receipt**

15/12/2023 [REDACTED]

Ticket: 220000076910  
Register: Register 1  
Employee: [REDACTED]

Items	#	Price
Gift Card Purchase **** * [REDACTED]	1	\$0.00
Subtotal		\$0.00
Total Tax		\$0.00
<b>Total</b>		<b>\$0.00</b>

**PAYMENTS**

Gift Card Purchase \$50.00  
Balance \$50.00  
Credit Card \$50.00

We accept returns of merchandise accompanied by the original receipt within 30 days of purchase, provided the item is unopened and in as-new resaleable condition. We will issue a store credit for the purchase price, or a full refund for unopened re-saleable items only. Sale items and gift cards are non-returnable and non refundable.

\* No Tax Applied  
Thank You !



**TRANSACTION DETAILS**

Sale \$50.00  
VISA  
Debit/Credit [REDACTED]  
(Classic)  
Date: 15/12/2023 [REDACTED]  
Method: contactless emv  
Auth Code: 00069G  
AID: A0000000031010  
APN: VISA Debit/Credi  
Account Type: credit  
Cryptogram: F46EE3AF3337412A

Hdkm WRIKER

# EDGE OUTDOORS

Edge Outdoors  
1 210 Second Ave W.  
Qualicum Beach, British Columbia  
V9K 1T1  
(250) 594-6575  
shop@edgeoutdoors.ca

16788588 (WS01) AM/PM Service  
Friday, December 15, 2023

GIFT CARD ISSUE		\$50.00
Total		\$50.00
Credit		\$50.00

Edge Outdoors  
710 Memorial Ave  
QUALICUM BCH BC V9K 1T2  
250-594-6575

SALE

MID: 6670816  
12/15/2023  
Visa  
\*\*\*\*\*

TID: 003  
Tap

AMOUNT \$50.00

APPROVED

VISA CREDIT

AID

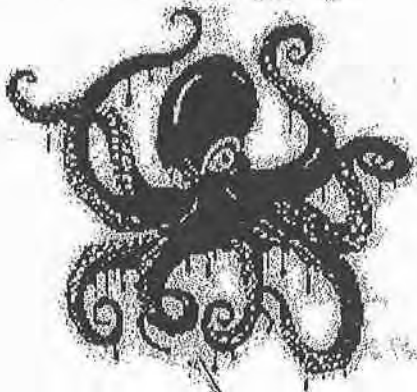
A0000000031010

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





Westcoastees Parksville  
#5 - 160 Corfield St.  
Parksville, BC CANADA V9P 2G1  
PHONE: (250) 586-8337

Invoice: 3-55820

From: [REDACTED]  
12/18/2023

TIME: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
Westcoastees Gift Card #: [REDACTED] GC	1 @	50.00	50.00
SUBTOTAL :			50.00
TOTAL :			50.00
< PAYMENT >			
ITEMS: 1		VISA:	50.00

VISA TID: \*\*\* [REDACTED]  
\*\*\*\*\*0021  
REF #: 001739 AUTH #: 02865G  
PROCESS #: 1690 AMOUNT: 50.00

30 Day Returns with Original Sales Receipt  
Final Sale Items: Sale Items, Jewelry, Mystery Bags  
Gift Receipts are Exchange or Store



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

**SALE**

MID: 6415739  
TID: 001  
Batch #: 349001  
12/15/23  
APPR CODE: 08353G  
VISA  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
REF#: 00000034  
RRN: 00000034  
[REDACTED]  
Proximity  
\*\*/\*\*

**AMOUNT \$50.00**

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 / MERCH

CUSTOMER COPY



# Soak Lifestyle Boutique

TOTAL  
**\$50.00**

Items	Price
Soak Gift Card \$50.00 CAD	\$50.00
.....	
SUBTOTAL	\$50.00
.....	
TOTAL	\$50.00
.....	
External Credit	\$50.00

Dec 12, 2023 [REDACTED]  
Receipt #10-16292

7 day return policy, unused and unused at employees discretion.

All items purchased on sale are final sale.

# Bumblebaby

www.bumblebabypv.com

Sold by Bumblebaby Boutique

-----  
Gift Card C\$50.00  
\*\*\*\* [REDACTED]

-----  
Subtotal: C\$50.00  
Tax: C\$0.00  
Total: C\$50.00  
-----

12/12/23, [REDACTED]  
Order reference Id: 1000-5877  
-----

ID:  
3806e8cb-8eba-440b-a2e8-c268febb  
9aa1  
Card type [REDACTED]  
Card [REDACTED]  
Amount paid: C\$50.00

WHATS COOKING  
177 2ND AVE W  
QUALicum BEACH,  
BC V9K2N5  
2507528744

**SALE**

MID: 5795460  
TID: 002 REF#: 00000068  
Batch #: 348001 RRN: 00000068  
12/14/23  
APPR CODE: 00741G  
VISA  
\*\*\*\*\*  
Proximity  
\*\*j\*\*

**AMOUNT \$40.00**

APPROVED

VISA CREDIT  
AID: A0000000031010  
TTQ 32 A0 40 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

WHATS COOKING  
THE STORE FOR COOKS  
250-752-8744

12/14/2023 [REDACTED] 0001  
000000#4013

GIFT C. SOLD \$40.00

VISA \$40.00

THANK YOU  
FOR SHOPPING LOCALLY  
GST#137485280

Adam  
walker.



# Invoice



Customer No.	Date	Ticket #
██████████	February 14, 2024	T1-147209

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

PAY TO:
Parliamentary Education Office via Docuware

Cust PO #: ██████████      Ship date:      Ship-via code:  
 Sls rep: ██████████      Location: 01      Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
500	1-100023	MLA Dogwood pin	1.50	EACH	750.00

<b>Subtotal:</b>	750.00
<b>GST:</b>	37.50
<b>PST:</b>	52.50
<b>Total:</b>	840.00

<b>Tender:</b>	
A/R Charge	840.00
<b>Net tender:</b>	840.00

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)



TRANSACT ION RECORD  
**QUALICUM BEACH BAKERY**  
 130 W 2ND AVE  
 QUALICUM BEACH BC  
 V9K 1T1

**Purchase**

Dec 06, 2023  
 MASTERCARD \*\*\*\*\*  
 Entry Chip (C)  
 Ref# 089-0559TRF8IQL1LAW  
 Auth#: 04539J Response 01-02/  
 Order MGO1701909497154  
 Username: qbbakery

Amount \$ 183.61  
 Tip \$ 18.36

**Total \$ 201.97**

A000000041010 MASTERCARD  
 TVR 0000008000 TSI E800

**Approved**  
 VERIFIED BY PIN

Important Retain this copy for  
 your record



**QUALICUM BEACH BAKERY**

iPad1/315930-Manager A765909.31918  
 Duplicate C765909.665 2023-12-06, [REDACTED]

Client 1

2	Brownie Bliss	4.99	9.98
2	Date Bar	5.50	11.00
2	Lemon Pineapple	5.50	11.00
3	Lemon Tart	4.99	14.97
2	Lemon Sour	5.50	11.00
	AppleCranberry		5.50
2	NutCorner	4.99	9.98
4	Almond Tart	2.99	11.96
3	Round B	3.85	11.55
2	Nanaimo Bar	2.99	5.98
2	Eccles	3.65	7.30
3	Cookie	3.50	10.50
11	Christmas Cookie	2.99	32.89
	SPL Non Tax		30.00

**Total** CA\$ 183.61  
 (Pre-Tax: CA\$ 183.61)

Credit card CA\$ 183.61

VAT:71252 9502 RT0001

Thank you!  
 V9K 1S7 Qualicum Beach  
 Lightspeed (K) 23.45.0.14197

\* DUPLICATE #1 \*

2023-12-06, [REDACTED] Receipt R765909.30842  
 Lightspeed (K) 23.45.0.14197

Town Hall Event



Moonlight  
Madness



**CO PAID \$135.50**

# Tim Hortons

Tim Hortons # 102514  
191 Island Hwy East, Parksville, BC, V9P 2H3  
(250) 249-0094

Take Out  
Order #: 567

1 Carb 70 Hot Chocolate	\$130.00
Subtotal:	\$130.00
AST:	\$5.50
Total Tax:	\$6.50
<b>Grand Total:</b>	<b>\$136.50</b>
Mastercard:	\$136.50
Change Due:	\$0.00
Cashier: Shift 1	

GST#: 876826801  
11-23-2023  
Receipt #: 527078205  
Order ID: 528518905

Mastercard	*****
Card Entry: 0000	Sequence: 000088
Trans Type: Purchase	\$136.50
Term #: 205	
REF #: 00000088	
Application Label: MASTERCARD	
AID #: A000000041010	
TUR #: 000000000	
TSL #: E000	
Auth #: 000000	Approved

By entering a verified PIN, cardholder agrees to pay issuer cash total in accordance with issuer's agreement with Cardholder.

Guest Copy

**Receipt**

Receipt #1150926.002

2/12/24 [redacted] by --

Aquatic Services

737 Jones Street

Qualicum Beach, BC V9K 1S4

Product Sale

TR 10x Ticket Sheet - All Ages

Drop-In Customer #1

TR 10x Ticket Sheet - All Ages \$22.50

2466562 No Name No Phone Number

Total Charges \$22.50

**Payer**

Drop-In Customer

Credit Card(x# [redacted]) \$22.50

X [redacted]

Have a great day!

**Receipt**

Receipt #1150924.002

2/12/24 [redacted] by --

Aquatic Services

737 Jones Street

Qualicum Beach, BC V9K 1S4

Product Sale

Gift Certificate Sale \$5

Drop-In Customer #1

Gift Certificate Sale 8 \* \$5.00 \$40.00

le \$5

2183 to 2190 [redacted]

Total Charges \$40.00

**Payer**

Drop-In Customer

Credit Card(x# [redacted]) \$40.00

X [redacted]

Have a great day!

**Receipt**

Receipt #1154335.002  
3/21/24 [redacted] by --  
(Duplicate POS Receipt)  
Aquatic Services  
737 Jones Street  
--  
Qualicum Beach, BC V9K 1S4

-----  
Product Sale  
TR 10x Ticket Sheet - All Ages  
Drop-In Customer #1  
TR 10x Ticket Sheet - All Ages     \$22.50  
2545016 Adam Walker  
Total Charges                     \$22.50

-----  
**Payer**  
Drop-In Customer  
Cash                                 \$25.00  
Change                                \$2.50

-----  
Have a great day!

Sent to [redacted]



Bus Tickets for Constituent





## Details for Order #701-9663809-7777001

[Print this page for your records.](#)

**Order Placed:** March 22, 2024

**Amazon.ca order number:** 701-9663809-7777001

**Order Total:** \$47.35

---

### Shipping Now

#### Items Ordered

1 of: SYCARON 200PCS Water Bottle Stickers for Kids, Cute Waterproof Vinyl Stickers Laptop Decals Sticker Packs Back to School Gifts, Skateboard Stickers for Girls Teens Adults (Animal Stickers) Price \$9.99

Sold by: funwaytech (seller profile)

Manufacturer: SYCARON, 0

Condition: New

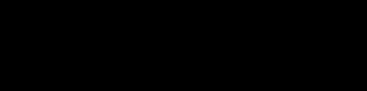
1 of: Bulk Crayons - 576 Crayons! Case Of 144 4-Packs, Premium Color Crayons for Kids and Toddlers, Non-Toxic, for Party Favors, Restaurants, Goody Bags, Stocking Stuffers \$32.29

Sold by: EZ SPACE (seller profile)

Manufacturer: Bedwina, 1

Condition: New

#### Shipping Address:



Canada

#### Shipping Speed:

Two-Day Shipping

---

### Payment information

#### Payment Method:

Mastercard ending in

#### Billing Address:



Canada

Item(s) Subtotal:	\$42.28
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$42.28
Estimated GST/HST:	\$2.11
Estimated PST/RST/QST:	\$2.96
	-----
<b>Grand Total:</b>	<b>\$47.35</b>

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

**Please note:** This is not a VAT invoice.

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Canada

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**Details for Order #701-0312985-8313841**

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**Order Placed:** March 22, 2024

**Amazon.ca order number:** 701-0312985-8313841

**Order Total:** \$34.68

---

**Shipping Now**

**Items Ordered**

**Price**

1 of: *Motivational Stickers 100 Inspirational Neon Stickers, Positive Affirmation Phrase Quote Sticker Pack, Waterproof Vinyl Stickers for Laptop Water Bottle Scrapbook Phone Planner Journal Computer etc*

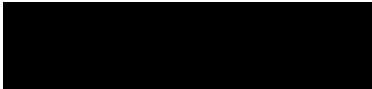
\$9.99

Sold by: AIRNOGO (seller profile)

Manufacturer: AIRNOGO

Condition: New

**Shipping Address:**



Canada

**Shipping Speed:**

One-Day Shipping

---

**Shipping Now**

**Items Ordered**

**Price**

1 of: *SYCARON Waterproof Sticker Pack, 100 PCS Mixed Stickers Cute Animal Vinyl Stickers Pack Decals for Water Bottle, Laptop, Phone, Luggage, Skateboard Stickers for Teens Girls Kids, Gift for Kids*

\$9.99

Sold by: funwaytech (seller profile)

Manufacturer: SYCARON, 0

Condition: New

1 of: *Piedad 200 Pcs Cute Animal Stickers for Kids, Water Bottle Stickers Waterproof Vinyl Stickers, Cute Kawaii Stickers for Teens Girls Boys, Laptop Sticker Pack for Skateboard Snowboard, Gifts for Kids*

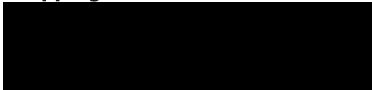
\$10.98

Sold by: Piedad Direct (seller profile)

Manufacturer: orange week

Condition: New

**Shipping Address:**



Canada

**Shipping Speed:**

One-Day Shipping

---

**Payment information**

**Payment Method:**

Mastercard ending in

Item(s) Subtotal: \$30.96  
Shipping & Handling: \$0.00

**Billing Address:**



Canada

	-----
Total before tax:	\$30.96
Estimated GST/HST:	\$1.55
Estimated PST/RST/QST:	\$2.17
	-----
<b>Grand Total:</b>	<b>\$34.68</b>

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## Alcove Homegrown Living

689 Memorial Ave  
Qualicum Beach, BC  
V9K1T2  
<https://alcoveliving.ca/>

Mar 5, 2024

Ticket: Adam Walker  
Receipt: RC9g  
Authorization: 004096

Interac  
AID A0 00 00 02 77 10 10 01 00 00 00 01

4 Piece Chocolate Pack by Cocoa Love x 1	\$9.95
Hot Dilled Beans by Catie's Preserves x 1	\$12.95
Artisan Mustard by Yellow Deer Mustard x 1 Whisky Maple	\$9.95
Macinnis Honey Co x 1 Infused Honey 45ml jar	\$8.95
Peanut Butter Bars by Sea Salt Chocolate x 1 Dark Chocolate	\$16.95
Chocolate Tofino Bear x 1 Chocolate Tofino Milk Bear	\$21.95
Wild Salal Berry Jelly by Forest For Dinner x 1	\$13.95

Subtotal	\$94.65
PST	\$4.05
GST	\$2.89

Total	\$101.59
Interac (Contactless)	\$101.59

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. Exchanged items must be unused & in the original packaging. Sale items, body products & edible products are not eligible for exchange.

APPROVED



Ballenas Secondary school  
Ban on cell phones

130- [REDACTED] Paid  
Cup Cakes  
**Sweet Spot Bake Shop**  
5-281 ISLAND HWY E  
PARKSVILLE, BC V9P 2G4  
2505869866  
WWW.SWEETFOODTRUCK.COM  
Cashier: [REDACTED]  
08-Mar-2024 [REDACTED]  
Transaction **114695**  
1 Custom Assorted CA\$487.50  
**Total CA\$487.50**  
CREDIT CARD SALE CA\$487.50  
MASTERCARD [REDACTED]  
Retain this copy for statement  
validation  
08-Mar-2024 [REDACTED]  
CA\$487.50 | Method: EMV  
MASTERCARD  
XXXXXXXXXX [REDACTED]  
JENNIFER SCOTT  
Reference ID: 406800616854  
Auth ID: 04722J  
MID: \*\*\*\*\*7025  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
PIN VERIFIED  
Have A Sweet Day!  
[REDACTED]

Summary of Constituency Office Expense Receipts  
 Fiscal 2023/2024  
 Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$6,611.87
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,030.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,642.58</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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

**INSPIRE CREATIVE**

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  
11/29/2023  
  
Due Date  
12/29/2023

Invoice Number  
0001744

Amount Due (CAD)  
**\$26.25**

---

Description	Rate	Qty	Line Total
Design Remembrance Day Ad - Bulletin 5.11x3	\$25.00 +GST	1	\$25.00

---

Subtotal	25.00
GST (5%) #80725 5831 RT0001	1.25
<b>Total</b>	<b>26.25</b>
Amount Paid	0.00
<b>Amount Due (CAD)</b>	<b>\$26.25</b>

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

# Invoice



E.C.H.O. Players Society  
Box 281, 110 W 2nd Avenue  
Qualicum Beach, BC V9K 1S8

Date	Invoice #
11/24/2023	301

## Invoice To

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

Description	Amount
Advertising in Production Programs - 1/4 page ad 5 shows for the 2023/24 season	225.00
Advertising in Production Programs - 1/4 page ad for the One Act Play Festival program	75.00
Thank you for supporting community theatre !	<b>Total</b> \$300.00

**Balance Due** \$300.00



INSPIRE CREATIVE

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  
11/30/2023  
  
Due Date  
12/30/2023

Invoice Number  
0001754

Amount Due (CAD)  
**\$52.50**

---

Description	Rate	Qty	Line Total
Design PQB Town Hall 1/4 Pg Ad Design with new photo	\$50.00 +GST	1	\$50.00

---

Subtotal	50.00
GST (5%) #80725 5831 RT0001	2.50
<hr/> Total	52.50
Amount Paid	0.00
<hr/> Amount Due (CAD)	\$52.50

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



# INVOICE 102

Lions Club of Parksville  
241A Moilliet Street  
Parksville, B.C.  
V9P 1K8

Date: October 1<sup>st</sup>, 2023  
Attention: **MLA Adam Walker**  
A-184 Second Avenue West  
Qualicum Beach, BC  
V9K 2T5  
Reference: Invoice LFFS 102

DESCRIPTION	AMOUNT
<p><b>Parksville Lions Free Family Skate</b> <b><u>Oceanside Place – Octoebr 2023 to March 2024</u></b></p> <p><b>THANK YOU for supporting our Community initiative.</b></p> <p>Purchase of a space on TWO A Frame Sandwich Boards that will be displayed in Oceanside Place during Sunday Free Family Skate days.</p> <p>Cost charged for <b>advertising</b> 2023-2024 Lions Free Family Skate season Octeober to March</p> <p style="text-align: right;"><b>AMOUNT DUE</b></p>	<p style="text-align: right;"><b>\$200.00</b></p>
<p><b>Please make cheques payable to “Lions Club of Parksville” or e-transfer to</b> [REDACTED]</p>	

**Thank You**

Pay Last Amount  
in This Column



**From:** Qualicum Beach Chamber of Commerce  
2711 Island Highway W.  
Qualicum Beach, BC  
V9K 2C4  
(250)752-0960  
[members@qualicum.bc.ca](mailto:members@qualicum.bc.ca)

**To:** Berwick Qualicum Beach  
Attn: Adam Walker, MLA

## INVOICE

**Invoice Number:** 240315  
**Issue Date:** 11/12/2023  
**Due Date:** 15/01/2024  
**Amount due:** \$459.38

GST Registration # R126109818

Item Description	Unit Cost	GST	Total
Advertising on Wall Map- Highway 4 Pull out	\$250.00	\$12.50	\$262.50
Advertising on Wall Map- Visitor Centre	\$250.00		
	-\$62.50		
	<u>\$187.50</u>	\$9.38	\$196.88
			\$459.38

Please make all cheques payable to Qualicum Beach Chamber of Commerce. Credit Card payments are welcomed over the phone or in person.  
Please call 250-752-0960 or email at [members@qualicum.bc.ca](mailto:members@qualicum.bc.ca) for help or any questions.

INSPIRE CREATIVE

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  
12/22/2023  
  
Due Date  
01/21/2024

Invoice Number  
0001759

Amount Due (CAD)  
**\$173.25**

Description	Rate	Qty	Line Total
Design Christmas Card Layout 2023	\$40.00 +GST	1	\$40.00
Design PQB Full Page Ad Template	\$125.00 +GST	1	\$125.00
	Subtotal		165.00
	GST (5%) #80725 5831 RT0001		8.25
	Total		173.25
	Amount Paid		0.00
	Amount Due (CAD)		\$173.25

Terms

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

**Bill To**

**Adam Walker MLA**  
 ATTN: Accounts Payable  
 A-184 Second Avenue W  
 Qualicum Beach, BC V9K 1Y4

**Advertiser**

**Adam Walker MLA**  
 Brand Name: Adam Walker MLA  
 Account No: [REDACTED]  
 A-184 Second Avenue W  
 Qualicum Beach, BC V9K 1Y4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	7/31/2023
Amount Due	\$ 401.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 375.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	_____ 3118	Campaign Net Amount	\$ 382.85
Description	Graduation 8Cx2.5 Inside Banner July 5/23	Tax Amount: GST	\$ 19.14
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 401.99

**Comments**

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI5922
Invoice Date:	7/31/2023
Payment Due:	\$ 401.99

**REMIT TO:**

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

**BILL TO:**

**Adam Walker MLA**  
 A-184 Second Avenue W  
 Qualicum Beach, BC V9K 1Y4

Invoice Number:

BPI5922

Invoice Date:

7/31/2023

### Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Parkville Qualicum Beach News - Display ROP	7/5/2023	Graduation 8Cx2.5 Inside Banner July 5/23	Graduation	Banner (8C x 2.5") (BC) (10.3333x2.5)	---	\$ 375.00	\$ 382.85	\$ 382.85

[Click Here For Tearsheet](#)

Tax Amount \$ 19.14

Adjustment eAdmin Fee \$ 7.85

**Bill To**

**Adam Walker MLA**  
 ATTN: Accounts Payable  
 A-184 Second Avenue W  
 Qualicum Beach, BC V9K 1Y4

**Advertiser**

**Adam Walker MLA**  
 Brand Name: Adam Walker MLA  
 Account No: [REDACTED]  
 A-184 Second Avenue W  
 Qualicum Beach, BC V9K 1Y4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	8/31/2023
Amount Due	\$ 401.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 375.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	_____ 17561	Campaign Net Amount	\$ 382.85
Description	_____ Day in the Life Aug 2023	Tax Amount: GST	\$ 19.14
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 401.99

**Comments**

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI20770
Invoice Date:	_____ 8/31/2023
Payment Due:	_____ \$ 401.99

**REMIT TO:**

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

**BILL TO:**

**Adam Walker MLA**  
 A-184 Second Avenue W  
 Qualicum Beach, BC V9K 1Y4

Invoice Number:

BPI20770

Invoice Date:

8/31/2023

### Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Parkville Qualicum Beach News - Display ROP	8/23/2023	Day in the Life Full Banner Aug 23/23	Day in The Life	8 Columns x 2.5 Inches	1.00	\$ 375.00	\$ 375.00	\$ 382.85

[Click Here For Tearsheet](#)

Tax Amount \$ 19.14

Adjustment eAdmin Fee \$ 7.85





**Invoice**  
3351

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

**Invoicing Date:** 04/27/2023  
**Member ID:** [REDACTED]  
**Invoice Due:** 04/27/2023  
GST# 126106806 RT0001

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

Description	Qty	Rate	Amount
2023 Pro-rated membership fee 04/27/2023 to 12/31/2023	1.00	160.00	160.00
Tax 04/27/2023 to 12/31/2023	1.00	8.00	8.00

<b>Total:</b>	168.00
<b>Amt Paid:</b>	0.00
<b>Balance Due:</b>	168.00

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
[REDACTED]	3351	04/27/2023	\$168.00	\$

Please verify address and provide corrections  
ADAM WALKER M.L.A.  
Unit A 184 West 2nd Avenue  
Qualicum Beach, BC V9K 2T5

Correct Address

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

MasterCard       Visa

Card No. \_\_\_\_\_ Exp. Date \_\_\_\_\_ Signature \_\_\_\_\_ Sec. Code \_\_\_\_\_



**From:** Qualicum Beach Chamber of Commerce  
2711 Island Highway W.  
Qualicum Beach, BC  
V9K 2C4  
(250)752-0960  
[members@qualicum.bc.ca](mailto:members@qualicum.bc.ca)

**To:** Adam Walker, MLA  
Attn: Adam Walker  
A-184 Second Ave.  
Qualicum Beach, BC  
V9K 2T5

## INVOICE

**Invoice Number:** 24038100  
**Issue Date:** 20/02/2024  
**Due Date:** 01/03/2024  
**Amount due:** \$252.00

GST Registration # R126109818

Item Description	Unit Cost	GST	Total
Regular Membership 2024-2025	\$240.00	\$12.00	\$252.00
			\$252.00

Please make all cheques payable to Qualicum Beach Chamber of Commerce. Credit Card payments are welcomed over the phone or in person.  
Please call 250-752-0960 or email at [members@qualicum.bc.ca](mailto:members@qualicum.bc.ca) for help or any questions.



## 2024 MEMBERSHIP DUES INVOICE

**Invoice Date: December 12, 2023**

**Invoice Due: January 1, 2024**

**ADAM WALKER, M.L.A.**  
**UNIT A 184 W. 2<sup>nd</sup> AVE**  
**QUALICUM BEACH BC V9K 2T5**  
**Phone: 250-248-2625**  
**Email: [adam.walker.mla@leg.bc.ca](mailto:adam.walker.mla@leg.bc.ca)**

<b>Basic Fee: (January 1 to December 31, 2024)</b>	<b>\$252.00</b>
<b>ADD:</b>	
• <b>Accommodation</b> - \$2 per unit/room and/or \$1 per campsite (pro-rated)	
• <b>Agencies</b> - \$36.00 per agent for business card display (optional)	
<b>SUBTOTAL 2024 DUES</b>	<b>\$252.00</b>
<b>PLUS: 5% GST on total (GST# R126106806)</b>	<b>\$ 12.60</b>
<b>TOTAL 2024 DUES &amp; GST PAYABLE</b>	<b>\$ 264.60</b>

This invoice may be paid by credit card by calling the Chamber office at 250-248-3613, e-transfer [accounting@parkvillechamber.com](mailto:accounting@parkvillechamber.com), as well as by cheque or cash.



<b>Invoice Due Date: January 1, 2024</b>
<b>TOTAL DUE: \$ 264.60</b>
<b>TOTAL PAYMENT ENCLOSED:</b>

**Please verify address below and provide corrections, and include stub with payment:**

**ADAM WALKER, M.L.A.**  
**UNIT A 184 W. 2<sup>nd</sup> AVE**  
**QUALICUM BEACH BC V9K 2T5**

**Make cheques payable to:**  
 Parksville & District Chamber of Commerce  
 P.O. Box 99,  
 Parksville, B.C. V9P 2G3

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

# Invoice

**Invoice Date:** 06/02/2024  
**Invoice Number:** 12690  
**Account ID:**

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

## CO PAID \$330.75

Terms	Due Date
Due on receipt	06/02/2024

Description	Quantity	Rate	Amount
Membership (1 - 3 employees/Home-Based)	1	\$315.00	\$315.00
<b>Subtotal:</b>			
<b>(G.S.T. 10744 9563) Tax:</b>			<b>\$15.75</b>
<b>Total:</b>			
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			

We accept payment via credit card, cheque, or e-transfer to [REDACTED]@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.

Summary of Constituency Office Expense Receipts  
 Fiscal 2023/2024  
 Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Walker, Adam

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,341.19
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$844.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,185.85</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

# COSTCO WHOLESALE

Nanaimo #155  
6700 Island Hwy N  
Nanaimo, BC V9V 1Y8

Member [REDACTED]  
2 @ 12.49  
301500 EARL GREY 24.98  
3 @ 4.69  
500666 KS WATR500\*\* 14.07  
3 @ 0.80  
ENVIRO FEE C 2.40  
3 @ 4.00  
DEPOSIT CL 12.00

SUBTOTAL 53.45  
TAX 0.00  
\*\*\*\* TOTAL [REDACTED] 53.45

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010010160 H  
AUTH #: 3049J 2023/12/03 [REDACTED]  
Invoice Number: 008016  
Purchase - MASTERCARD  
A0000000041010  
0000008000 EB00

01 APPROVED - THANK YOU 027  
AMOUNT: \$53.45

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 53.45  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 5  
~~XXXXXXXXXX~~ [REDACTED] 155 8 134 68

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*



22015500801342312031204

OP#: 68 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:155 Trm:8 Trn:134 OP:68

██████████  
BRITISH COLUMBIA ██████████

██████████  
BRITISH COLUMBIA ██████████


**DELIVERY METHOD**



██████████  
██████████ BRITISH COLUMBIA ██████████

**PAYMENT METHOD**

**Payment by**

 Credit Card  
\$80.90

**ORDER DETAILS**

**CAPSULES**

Canadians' Favourites Original Assortment      2 x \$43.50      \$87.00

---

**ACCESSORIES**

Rebate on the Canadian's Favourites Original Assortment      2 x -\$3.05      -\$6.10

---

<b>Subtotal</b>	<b>\$80.90</b>
Shipping cost	\$0.00
TAXES	\$0.00
<b>Total</b>	<b>\$80.90</b>



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

Member		
2 @ 13.99		
1428437 PAPER 800SH		27.98 GP
SUBTOTAL		27.98
TAX		3.36
**** TOTAL		<b>31.34</b>

XXXXXXXXXX  
 ACCT: MASTERCARD  
 REFERENCE #: 0010019870 H  
 AUTH #: 8580J 2024/01/16  
 Invoice Number: 006987  
 Purchase - MASTERCARD  
 A0000000041010  
 0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$31.34

IMPORTANT - retain this copy  
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MasterCard	31.34
CHANGE	0.00

H (P)PST 7%	1.96
G (G)GST 5%	1.40
TOTAL NUMBER OF ITEMS SOLD -	2
2024/01/16	155 6 377 28



22015500603772401161646  
OP#: 28 Name: Carmel

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:155 Trn:6 Trn:377 OP:28

Items Sold: 2  
2024/01/16





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

Member [REDACTED]

10 @ 13.99

1428437 PAPER 800SH	139.90 GP
1162980 PAPER 5000SH	46.99 GP
1162980 PAPER 5000SH	46.99 GP
1707599 BOUNTY PLUS	27.99 GP
1787360 TPD/1707599	5.50-GP

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

5262016 \*\*KS BATH\*\* 21.99 GP

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

1212860 KS CHEWY BAR 11.99 G

1212860 KS CHEWY BAR 11.99 G

VOID

1212860 KS CHEWY BAR 11.99-G

371832 NUTRIGRAIN 13.49

1202501 POST-ITS 13.49 GP

1803795 TPD/1202501 3.50-GP

SUBTOTAL 313.83

TAX 35.20

\*\*\*\* TOTAL [REDACTED] 349.03

XXXXXXXXXX [REDACTED]

ACCT: INTERAC CHEQUING

REFERENCE #: 0010013790 C

AUTH #: 622749 2024/01/15 [REDACTED]

Invoice Number: 004379

Purchase - INTERAC

A0000002771010

0080008000 E800

00 APPROVED - THANK YOU 001

AMOUNT: 349.03



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 10044637 G.S.T R874645609

Customer: [REDACTED]  
 Phone: [REDACTED]

3842148 KETTLE, JUG CRDLS 2L GLSS RPD FLL  
 1. EA @ \$59.99/EA \$59.99  
 EHF KITCHEN COUNTERTOP - BEVERAGE  
 1. EA @ \$0.70/EA \$0.70  
 Item Total 60.69  
 G.S.T 3.03  
 P.S.T 4.25  
 Sub Total 67.97

Dolly's Home Hardware

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 67.97

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 23/11/29 09: [REDACTED]  
 REFERENCE #: 66369936 0011980060 H  
 AUTHOR. #: 05746J  
 INVOICE NUMBER: 01016621

MASTERCARD  
 A0000000041010  
 0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
 Retain This Copy For Your Records

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

=====

**Total Due 67.97**  
 MASTERCARD 67.97

hw 01 016621 [REDACTED] 2023-Nov-29



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



00=====

**DOLLYS HOME HARDWARE**  
 BOX 815 , 169 WEST SECOND AVENUE  
 ALL CUSTOMER ORDERS ARE TO BE PRE PAID  
 Phone : (250)752-9833  
 P.S.T 10044637 G.S.T R874645609

**FULL ONE YEAR REPLACEMENT  
 WARRANTY**

**OUR EXCLUSIVE PERFORMANCE GUARANTEE**  
 If product proves defective within one  
 year of date of purchase it will be  
 replaced at your local Home Hardware,  
 Home Hardware Building Centre, Home  
 Building Centre, or Home Furniture  
 Store, upon presentation of item, sales  
 receipt, and this slip.

PLEASE SAVE CARTON FOR THIS PRODUCT

Name: [REDACTED]

Address:

:

: QUALICUM BEACH, BC

Postal Code:

Phone: [REDACTED]



DOLLYS HOME HARDWARE

BOX 815 , 169 WEST SECOND AVENUE

ALL CUSTOMER ORDERS ARE TO BE PRE PAID

Phone : (250)752-9833

P.S.T 10044637 G.S.T R874645609

3665723 PRTCTR, SRG 6PLG 2-1/2'  
 1. EA @ \$19.99/EA \$19.99  
 3628207 CORD, EXTN SPT3 16/3 6' ANGLE WHT  
 1. EA @ \$11.99/EA \$11.99  
 0000015 KEYS  
 0 2. SGL @ \$1.50/SGL \$3.00  
 Item Total 34.98  
 G.S.T 1.75  
 P.S.T 2.45  
 Sub Total 39.18

Total Due 39.18  
 MASTERCARD 39.18

mm 02 898043 [REDACTED] 2024-Feb-08



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

[REDACTED]  
 ODolly's Home Harwdare

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 39.18

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 24/02/08 [REDACTED]  
 REFERENCE #: 66369937 0012660220 H  
 AUTHOR. #: 05771J  
 INVOICE NUMBER: 02898043

MASTERCARD  
 A0000000041010  
 0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
 Retain This Copy For Your Records

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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 10044637 G.S.T R874645609

=====

4544390 PAIL, UTILITY 19L PLASTIC WHITE  
1. EA @ \$5.99/EA \$5.99  
4544606 LID, PAIL 20L TEAR TAB GSKT WHIT  
1. EA @ \$4.49/EA \$4.49  
5548553 ICE MELT, PREMIUM 18KG  
1. EA @ \$24.49/EA \$24.49  
Item Total 34.97  
G.S.T 1.75  
P.S.T 2.45  
Sub Total 39.17

=====

**Total Due 39.17**  
MASTERCARD 39.17

=====

hw 01 021170 [REDACTED] 2024-Jan-12  


=====

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

=====

[REDACTED]

ODolly's Home Harwdare

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 39.17

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 24/01/12 [REDACTED]  
REFERENCE #: 66369936 0012400020 H  
AUTHOR. #: 01164J  
INVOICE NUMBER: 01021170

MASTERCARD  
A0000000041010  
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

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

STAPLES CANADA  
Nanaimo Parkway  
6581 Aulds Road  
Nanaimo, BC V9T 6J6  
250-390-5900

Paic

SALE 00093 0 013 16048  
0079 03/06/24

2028140

4 OB INKJET PAPER LTR  
718103037518 15.49 61.96B  
SubTotal 61.96  
GST 5.00% 3.10  
PST 7.00% 4.34  
Total 69.40

TRANSACTION RECORD

\*\*\*\*\* Purchase 69.40  
Interac H FLASH DEFAULT  
Authorization Number 649443  
0010017710 16048 66278726  
03/06/24  
00/001 APPROVED - THANK YOU  
INTERAC A0000002771010-  
8080008000

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*

Any opened headphones, earphones, and  
earbuds cannot be returned at any time.

\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!

staples.ca/spotlight  
-virtualevents/InStoreR

\*\*\*\*\*

Learn more about Staples Studio Coworking  
studio.staples.ca

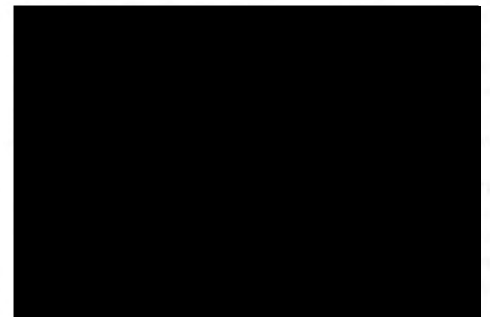
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586



Paol

# COSTCO WHOLESALE

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

Member

718262 27GALSTORAGE	11.99 GP
*****Bottom of Basket*****	
1654593 FOLDINGWAGON	89.99 GP
*****BOB Count 1 *****	
SUBTOTAL	101.98
TAX	12.24
*** TOTAL	114.22

XXXXXXXXXX  
 ACCT: MASTERCARD  
 REFERENCE #: 0010015830 H  
 AUTH #: 9552J 2024/03/09  
 Invoice Number: 004583  
 Purchase - MASTERCARD  
 A0000000041010  
 0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$114.22

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	114.22
CHANGE	0.00

H (P)PST 7%	7.14
G (G)GST 5%	5.10
TOTAL NUMBER OF ITEMS SOLD -	2
2024/03/09	155 4 134 183



22015500401342403091506

OP#: 183 Name:

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:155 Trm:4 Trn:134 OP:183

Total BOB Item Count - 1  
**Items Sold: 2**  
2024/03/09

Summary of Constituency Office Expense Receipts  
 Fiscal 2023/2024  
 Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Walker, Adam

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$89.79
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$89.79</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

**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 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$14,785.14
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$150.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,935.14</u></u>

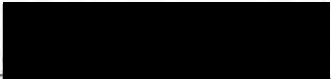
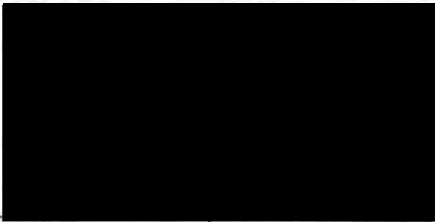
**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

**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





OUR NUMBER	733628
DATE	Nov 20, 2023
CUSTOMER'S ORDER	

SOLD TO Arkim Walker MLA  
 ADDRESS 184 W 2nd Ave A  
Qualicum Beach  
BC V9K2T5

SHIP TO \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 \_\_\_\_\_

TAX REG. NO. \_\_\_\_\_ SALESPERSON \_\_\_\_\_

FOB \_\_\_\_\_ TERMS \_\_\_\_\_ VIA \_\_\_\_\_

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3	Snowman holding birdhouse/tree		
2	snowmen looking at stars		
	Hanging Mouse		
	Hanging Penguin		
	God bless a Merry Christmas		
		TOTAL	150 -