

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$589.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$589.50</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 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
-
-
-



Payment Receipt

Invoice #5

for Adam Walker
paid on Apr 24, 2024

Sweet Spot Bake Shop
5-281 E Island Hwy
Parksville, British Columbia V9P 2G4
Canada
2505869866



2nd Annual Mid Island Youth
Climate Action Symposium

Payment Amount: **\$567.00 CAD**

PAYMENT METHOD: CREDIT CARD



Powered by  **wave**

Thanks for your business. If you have any questions or errors,
please contact 

Receipt

Receipt #1150193.002

6/11/24 [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

2545046

Total Charges \$22.50

Payer

Drop-In Customer

Debit Card(xx [REDACTED]) \$22.50

Have a great day!

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$573.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$573.27</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 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)
-
-
-
-

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

=====

0000015 KEYS	
0 3, SGL @ \$1.50/SGL	\$4.50
Item Total	4.50
G.S.T	0.23
P.S.T	0.32
Sub Total	5.05

=====

Total Due	5.05
MASTERCARD	5.05

=====

01 030770 [REDACTED] 2024-Apr-11



=====

Returns with original receipt 90 days
Unused in original unopened packaging

=====

[REDACTED]

ODolly's Home Harwdare

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 5.05

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 24/04/11
REFERENCE #: 66369936 0013350040 H
AUTHOR. #: 08841J
INVOICE NUMBER: 01030770

MASTERCARD
A0000000041010

ADAM WALKER

CA

Paid / Payé

Sold by / Vendu par: Five Digits Ltd.

GST/HST # / # de TPS/TVH: 769236928RT0001

Invoice date / Date de facturation: 12 December 2023

Invoice # / # de facture: CA315768X2OAI

Total payable / Total à payer: \$20.30

GST/HST remitted by / TPS/TVH versées par: Five Digits Ltd.

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

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Adam R Walker

CA

Delivery address / Adresse de livraison

Adam Walker

CA

Sold by / Vendu par

Five Digits Ltd.

116 Masters Way SE

Calgary, Alberta, T3M 2N8

CA

Order information / Information sur la commande

Order date / Date de commande: 12 December 2023

Order # / Commande #: 702-4146199-0041010

Shipment date / Date d'expédition: 12 December 2023

Shipment # / # d'expédition: 253027149035301

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
Logitech USB Unifying Receiver ASIN: B072JW9LT8	1	\$18.12	\$0.00	\$0.91	\$1.27	\$20.30
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture

\$20.30

Canada Post/Postes Canada
QUALICUM BEACH STN MAIN
675 PRIMROSE
QUALICUM BEACH, BC V9K 1A0
GST/TPS#119321495

2024/04/19
CC645974

W/G 2

G/S 3 @ \$1.94 \$5.82
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$5.82
GST/TPS \$0.29
TOTAL \$6.11

CDN Cash/Espèces CAN. \$6.10
CHG. DUE/MONNAIE \$0.01
RND. CHG./MONNAIE ARRONDIE \$0.00

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

Raani Expense – Local GP's



REAL CANADIAN SUPERSTORE

RCSS 1525
250-390-5718

Big on Fresh. Low on Price

42-ENTERTAINMENT
(21)05870354462 ENVELOPES

21 @ \$3.00

SUB TOTAL

G=GST 5% 63.00 @ 5.000%
P=PST 7% 63.00 @ 7.000%

GPRJ

63.00
~~63.00~~
3.15
4.41

TOTAL

70.56

CASH

ROUNDED 0.01

CHANGE DUE

80.00

(70.55)

9.45

You could have earned at least 700
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS

MANAGER NAME [REDACTED]

2024/04/28

9809

07 1998 [REDACTED]

[REDACTED]

Walmart *

STORE 3059
6801 ISLAND HWY N
NANAIMO, BC
V9T 6N8
250-390-2344
ST# 03059 OP# 009054 TE# 54 TR# 01283
HB SLEEVE DL 682696010120 \$5.00 E
MB FLVR SML 871802002160 \$3.97 E

SUBTOTAL \$8.97
GST 5.0000% \$0.45
PST 7.0000% \$0.63
TOTAL \$10.05
MCARD TEND \$10.05
CHANGE DUE \$0.00

MASTERCARD **** * [REDACTED] RF 2
\$10.05 TOTAL PURCHASE
APPROVAL # 06007J
RRN # 410700143940

AID A0000000041010
TC 441945D7301264AC
TERMINAL ID WMTUPO20858
*No Signature Required

04/16/24 [REDACTED]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 2

TC# 1722 0840 2256 3654 3144

[Barcode]
04/16/24 [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 # 873366710
 E.Madill Office Company (2001) Ltd.

Invoice No.

2695541

Print Date: 09-Apr-24
 Time: 6:06 AM

Date	Due Date
09-Apr-24	09-May-24
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		[REDACTED]		0	[REDACTED]

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
CLO30220FRM1	GLAD KITCHN CATCH WHT 25L*100	1.00	1.00	0.00	\$20.59	\$20.59 GP
CLO11837PAK2	GLAD BAGS 90L,30X33 BLACK*30bx	1.00	1.00	0.00	\$22.19	\$22.19 GP
LOG910001601	OPTICAL MOUSE M100 USB BLACK	1.00	1.00	0.00	\$14.99	\$14.99 GP
WOO41436	6-OUTLET POWER STRIP 8FT CORD	1.00	1.00	0.00	\$19.19	\$19.19 GP
EXI11011	Neenah Exact Index Heavyweight Paper, 110 lb. Pape	1.00	1.00	0.00	\$21.99	\$21.99 GP

Fuel Surcharge: \$1.00

Notes:
 Attn: [REDACTED]

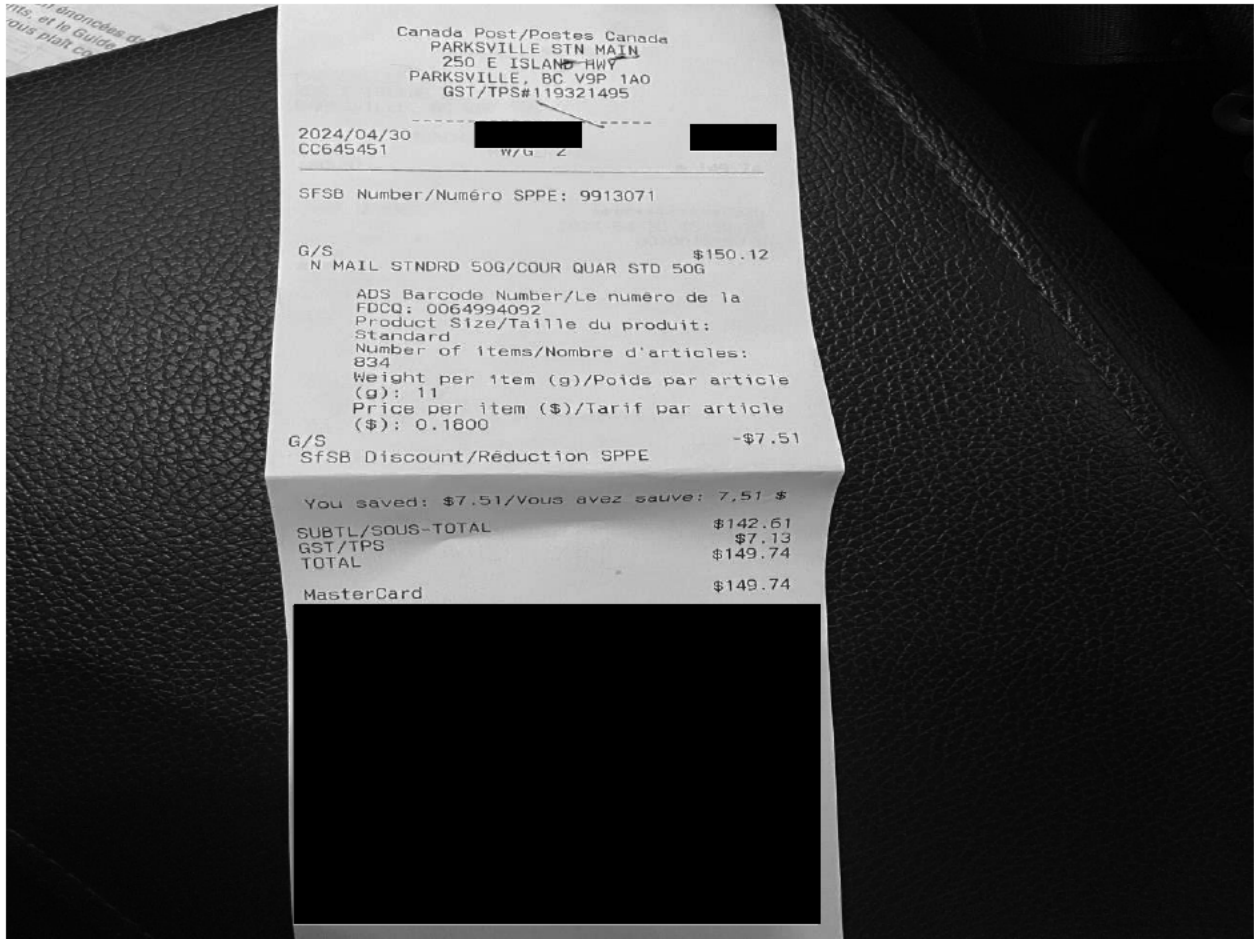
SUBTOTAL:	\$99.95
GST:	\$5.02
PST:	\$7.02
RECYCLING FEE:	\$0.35

TOTAL: **\$112.34**

Canadian Dollar

X: _____

Raani Expense – Columbia Beach Residents



Canada Post/Postes Canada
PARKSVILLE STN MAIN
250 E ISLAND HWY
PARKSVILLE, BC V9P 1A0
GST/TPS#119321495

2024/04/30
CC645451

SFSB Number/Numéro SPPE: 9913071

G/S \$150.12
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ: 0064994092
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:
834
Weight per item (g)/Poids par article
(g): 11
Price per item (\$)/Tarif par article
(\$): 0.1800

G/S -\$7.51
SFSB Discount/Réduction SPPE

You saved: \$7.51/Vous avez sauvé: 7,51 \$

SUBTL/SOUS-TOTAL \$142.61
GST/TPS \$7.13
TOTAL \$149.74

MasterCard \$149.74

COSTCO **WHOLESALE**

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

Member [REDACTED]	
1202501 POST-ITS	13.49 GP
1202501 POST-ITS	13.49 GP
SUBTOTAL	26.98
TAX	3.24
**** TOTAL	[REDACTED] 30.22

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010012620 H
AUTH #: 5268J 2024/05/03 [REDACTED]
Invoice Number: 006262
Purchase - MASTERCARD
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$30.22

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	30.22
CHANGE	0.00

H (P)PST 7%	1.89
G (G)GST 5%	1.35
TOTAL NUMBER OF ITEMS SOLD =	2



Clark Geomatics
2720 Crescentview Drive
North Vancouver, BC V7R 2V1
www.ClarkGeomatics.ca
BN 874436116

Receipt for Order [REDACTED] — confirmation #G5Q8AZ0C3
May 22, 2024

ITEMS	DESCRIPTION	QUANTITY
Map	Poster Map: The Essential Geography of the Salish Sea (23" x 39")	\$55.00
Shipping	Expedited - Canada Post - Poster	\$9.95
Taxes	PST 7%	\$4.55
	GST 5%	\$3.25
Total		\$72.75
Paid	Payment [REDACTED]	\$72.75

SHIP TO

Adam Walker
184 W 2nd Ave A
Qualicum Beach, BC V9K 2T5
Canada
+12502482625
adam.walker.mla@leg.bc.ca

BILL TO

[REDACTED]
Canada
1ZB669R12037644978

Thank You for shopping with us!

COSTCO WHOLESALE

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

Member [REDACTED]

1736976 MC GEL K.MAT	29.99 GP
1736976 MC GEL K.MAT	29.99 GP
SUBTOTAL	59.98
TAX	7.20
**** TOTAL	67.18

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010014860 H
AUTH #: 956J 2024/04/16 [REDACTED]
Invoice Number: 007486
Purchase - MASTERCARD
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$67.18

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 67.18
CHANGE 0.00

H (P)PST 7% 4.20
G (G)GST 5% 3.00
TOTAL NUMBER OF ITEMS SOLD = 2
2024/04/16 [REDACTED] 155 7 18 25



OP#: 25 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:155 Trm:7 Trn:18 OP:25

Items Sold: 2
85 2024/04/16 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$90.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$90.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 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

RECEIPT



Transaction # FOI00006215

Applicant Name: Adam Walker

Date Submitted: 2024-04-25

FOI Request

Public Body	Fee
Health (and Minister Responsible for Francophone Affairs)	\$10.00
TOTAL AMOUNT	\$10.00

This is a confirmation of payment.

You will receive further correspondence once your request has been reviewed.

Payment Method: MC
Order ID: 1175058

Ministry of Citizens' Services
Information Access Operations

Mailing Address:
PO Box 9569 Stn Prov Govt
Victoria BC V8W 9K1

Email: FOI.Requests@gov.bc.ca
Website: <http://www.gov.bc.ca/freedomofinformation/>

Phone: 250-387-9843
Toll Free: 1-833-283-8200
Fax: 250-387-9843



Transaction # FOI00006218

Applicant Name: Adam Walker

Date Submitted: 2024-04-25

FOI Request

Public Body	Fee
Health (and Minister Responsible for Francophone Affairs)	\$10.00
TOTAL AMOUNT	\$10.00

This is a confirmation of payment.

You will receive further correspondence once your request has been reviewed.

Payment Method: MC
Order ID: 1175287

Ministry of Citizens' Services
Information Access Operations

Mailing Address:
PO Box 9569 Stn Prov Govt
Victoria BC V8W 9K1

Email: FOI.Requests@gov.bc.ca
Website: <http://www.gov.bc.ca/freedomofinformation/>

Phone: 250-387-9843
Toll Free: 1-833-283-8200
Fax: 250-387-9843



Transaction # FOI00006219

Applicant Name: Adam Walker

Date Submitted: 2024-04-25

FOI Request

Public Body	Fee
Transportation and Infrastructure	\$10.00
TOTAL AMOUNT	\$10.00

This is a confirmation of payment.

You will receive further correspondence once your request has been reviewed.

Payment Method: MC
Order ID: 1175310

Ministry of Citizens' Services
Information Access Operations

Mailing Address:
PO Box 9569 Stn Prov Govt
Victoria BC V8W 9K1

Email: FOI.Requests@gov.bc.ca
Website: [http://www.gov.bc.ca/
freedomofinformation/](http://www.gov.bc.ca/freedomofinformation/)

Phone: 250-387-9843
Toll Free: 1-833-283-8200
Fax: 250-387-9843

RECEIPT



Transaction # FOI00006221

Applicant Name: Adam Walker

Date Submitted: 2024-04-25

FOI Request

Public Body	Fee
Health (and Minister Responsible for Francophone Affairs)	\$10.00
TOTAL AMOUNT	\$10.00

This is a confirmation of payment.

You will receive further correspondence once your request has been reviewed.

Payment Method: MC
Order ID: 1175383

Ministry of Citizens' Services
Information Access Operations

Mailing Address:
PO Box 9569 Stn Prov Govt
Victoria BC V8W 9K1

Email: FOI.Requests@gov.bc.ca
Website: <http://www.gov.bc.ca/freedomofinformation/>

Phone: 250-387-9843
Toll Free: 1-833-283-8200
Fax: 250-387-9843

RECEIPT



Transaction # FOI00006428

Applicant Name: Adam Walker

Date Submitted: 2024-05-30

FOI Request

Public Body	Fee
Health (and Minister Responsible for Francophone Affairs)	\$10.00
TOTAL AMOUNT	\$10.00

This is a confirmation of payment.

You will receive further correspondence once your request has been reviewed.

Payment Method: MC
Order ID: 1211140

Ministry of Citizens' Services
Information Access Operations

Mailing Address:
PO Box 9569 Stn Prov Govt
Victoria BC V8W 9K1

Email: FOI.Requests@gov.bc.ca
Website: <http://www.gov.bc.ca/freedomofinformation/>

Phone: 250-387-9843
Toll Free: 1-833-283-8200
Fax: 250-387-9843



Transaction # FOI00006427

Applicant Name: Adam Walker

Date Submitted: 2024-05-30

FOI Request

Public Body	Fee
Health (and Minister Responsible for Francophone Affairs)	\$10.00
TOTAL AMOUNT	\$10.00

This is a confirmation of payment.

You will receive further correspondence once your request has been reviewed.

Payment Method: MC
Order ID: 1211134

Ministry of Citizens' Services
Information Access Operations

Mailing Address:
PO Box 9569 Stn Prov Govt
Victoria BC V8W 9K1

Email: FOI.Requests@gov.bc.ca
Website: <http://www.gov.bc.ca/freedomofinformation/>

Phone: 250-387-9843
Toll Free: 1-833-283-8200
Fax: 250-387-9843

RECEIPT



BRITISH
COLUMBIA

Transaction # FOI00006530

Applicant Name: Adam Walker

Date Submitted: 2024-06-18

FOI Request

Public Body	Fee
Health (and Minister Responsible for Francophone Affairs)	\$10.00
TOTAL AMOUNT	\$10.00

This is a confirmation of payment.

You will receive further correspondence once your request has been reviewed.

Payment Method: VI
Order ID: 1230006

Ministry of Citizens' Services
Information Access Operations

Mailing Address:
PO Box 9569 Stn Prov Govt
Victoria BC V8W 9K1

Email: FOI.Requests@gov.bc.ca
Website: [http://www.gov.bc.ca/
freedomofinformation/](http://www.gov.bc.ca/freedomofinformation/)

Phone: 250-387-9843
Toll Free: 1-833-283-8200
Fax: 250-387-9843



Transaction # FOI00006531

Applicant Name: Adam Walker

Date Submitted: 2024-06-18

FOI Request

Public Body	Fee
Health (and Minister Responsible for Francophone Affairs)	\$10.00
TOTAL AMOUNT	\$10.00

This is a confirmation of payment.

You will receive further correspondence once your request has been reviewed.

Payment Method: VI
Order ID: 1230017

Ministry of Citizens' Services
Information Access Operations

Mailing Address:
PO Box 9569 Stn Prov Govt
Victoria BC V8W 9K1

Email: FOI.Requests@gov.bc.ca
Website: <http://www.gov.bc.ca/freedomofinformation/>

Phone: 250-387-9843
Toll Free: 1-833-283-8200
Fax: 250-387-9843



Transaction # FOI00006532

Applicant Name: Adam Walker

Date Submitted: 2024-06-18

FOI Request

Public Body	Fee
Health (and Minister Responsible for Francophone Affairs)	\$10.00
TOTAL AMOUNT	\$10.00

This is a confirmation of payment.

You will receive further correspondence once your request has been reviewed.

Payment Method: VI
Order ID: 1230056

Ministry of Citizens' Services
Information Access Operations

Mailing Address:
PO Box 9569 Stn Prov Govt
Victoria BC V8W 9K1

Email: FOI.Requests@gov.bc.ca
Website: <http://www.gov.bc.ca/freedomofinformation/>

Phone: 250-387-9843
Toll Free: 1-833-283-8200
Fax: 250-387-9843