

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$589.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$120.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$710.45</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, 2024 to Jun. 30, 2024**

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

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, 2024 to Sep. 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
-
-
-

Address:



We are thinking of you and wishing you a healthy and speedy recovery.

Card Message:

From the office.



**Get Well Florals
Designer's Choice**

\$95.00

Subtotal: \$95.00

Delivery: \$12.99

Taxes: \$12.96

Grand Total: \$120.95

BLOSSOMS 'N SUCH

#2 102E Island Hwy
Parksville, BC V9P 2G8
Canada

Local: (250) 248-1155 | Tollfree: (866) 248-7707



This is an automatically generated email, **please do not reply**. If you have any questions regarding your order, please contact us at **(866) 248-7707**. Each design will be produced as closely as possible to the image. Each design is custom made. No two arrangements are alike. Color and flower substitutions may be necessary. Prices and flower availability may vary.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </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, 2024 to Jun. 30, 2024**

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

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, 2024 to Sep. 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 2 - Jul. 1, 2024 to Sep. 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	\$573.27
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$296.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$869.81</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, 2024 to Jun. 30, 2024

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

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, 2024 to Sep. 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)
-
-
-
-

[Redacted]

[Redacted]

[Redacted]

[Redacted]

CA

Paid / Payé

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

Invoice date / Date de facturation: 25 July 2024

Invoice # / # de facture: CA46Q206W8I

Total payable / Total à payer: \$149.97

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

[Redacted]

[Redacted]

[Redacted]

CA

Delivery address / Adresse de livraison

[Redacted]

[Redacted]

[Redacted]

CA

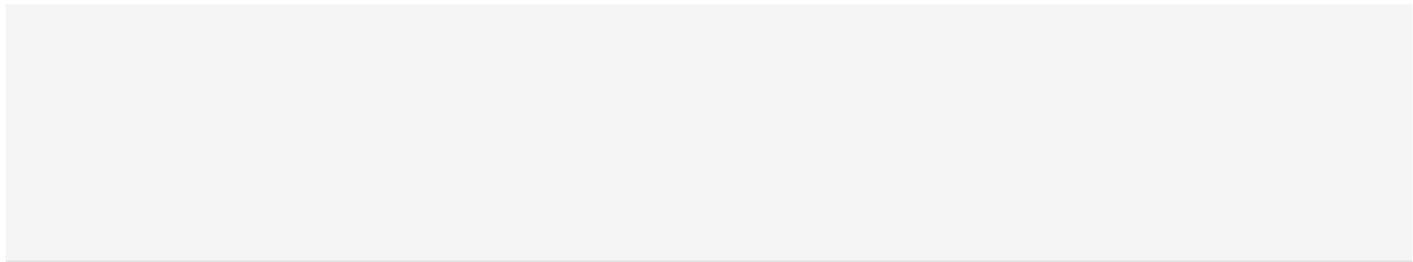
Sold by / Vendu par

yueqingshiqimiaoenglimaoyiyouxiangongsi

塘

Order date / Date de commande: 25 July 2024
Order # / Commande #: 701-0355305-8471419
Shipment date / Date d'expédition: 25 July 2024
Shipment # / # d'expédition: 296459310396301

Invoice details / Détails de la facture



Invoice subtotal / Total partiel de la facture **\$149.97**

Raani Expense

[Redacted]
 [Redacted]
 [Redacted]
 CA

Paid / Payé

Sold by / Vendu par: 9666052 Canada Inc.
GST/HST # / # de TPS/TVH: 779450923RT0001
PST # / # de TVP: PST-1113-3734

Invoice date / Date de facturation: 23 July 2024
Invoice # / # de facture: CA42LZFMAMIAI
Total payable / Total à payer: \$27.99

GST/HST remitted by / TPS/TVH versées par: 9666052 Canada Inc.
PST remitted by / TVP versée par: Amazon.com.ca ULC
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

[Redacted]
 [Redacted]
 [Redacted]
 CA

Delivery address / Adresse de livraison

[Redacted]
 [Redacted]
 [Redacted]
 CA

Sold by / Vendu par

9666052 Canada Inc.
 7030 Woodbine Ave Suite 500
 Markham, Ontario, L3R 6G2
 CA

Order information / Information sur la commande

Order date / Date de commande: 23 July 2024
Order # / Commande #: 702-1638207-2953859
Shipment date / Date d'expédition: 23 July 2024
Shipment # / # d'expédition: 295746157506301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Rileys & Co Thank You Cards with Matching Envelopes 50-Count, Gold Foil - Blank Note Cards, Perfect for Wedding, Business, Gift Cards, Graduation, Baby Shower, Funeral (Navy) ASIN: B086YNRC14	1	\$24.99	\$0.00	\$1.25	\$1.75	\$27.99
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$27.99**



Final Details for Order #701-9439980-5546626

Print this page for your records.

Order Placed: July 11, 2024

Amazon.ca order number: 701-9439980-5546626

Order Total: \$64.22

Shipped on July 12, 2024

Items Ordered

1 of: *Logitech R500s Laser Presentation Remote Clicker with Dual Connectivity Bluetooth or USB for Powerpoint, Keynote, Google Slides, Wireless Presenter - Black (Class 1 Laser)*

Price

\$56.99

Sold by: Amazon.com.ca ULC

Manufacturer: Logitech, Newark, CA 94560, US

Condition: New

Shipping Address:

[Redacted Address]

Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Item(s) Subtotal:	\$56.99
Shipping & Handling:	\$0.00
Environmental Handling Fee	\$0.35

Billing Address:

[Redacted Address]

Canada

Total before tax:	\$57.34
Estimated GST/HST:	\$2.87
Estimated PST/RST/QST:	\$4.01

Grand Total: \$64.22

Credit Card transactions

Visa ending in [Redacted]: July 12, 2024: \$64.22

To view the status of your order, return to Order Summary

COSTCO WHOLESALE

Nanaimo #155
6700 Island Hwy N
V1K8

[REDACTED]
0202016 **KS BATH** 21.99 GP
580517 **KS TOWEL** 23.99 GP
SUBTOTAL 45.98
TAX 5.52
**** TOTAL **51.50**

XXXXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010012320 H [REDACTED]
AUTH #: 7063J 2024/05/04
Invoice Number: 014232
Purchase - MASTERCARD
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$51.50

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 51.50
CHANGE 0.00

H (P)PST 7% 3.22
G (G)GST 5% 2.30
TOTAL NUMBER OF ITEMS SOLD = 2
2024/05/04 [REDACTED] 155 14 380 36



22015501403802405041629

OP#: 36 Name: Cindy

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:155 Trm:14 Trn:380 OP:36

Items Sold: 2
Q7 2024/05/04 [REDACTED]

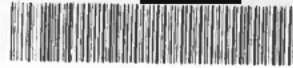


DOLLYS HOME HARDWARE
 BOX 815 , 169 WEST SECOND AVENUE
 ALL CUSTOMER ORDERS ARE TO BE PRE PAID
 Phone : (250)752-9833
 P.S.T 10044637 G.S.T R874645609

0000015 KEYS
 0 2. SGL @ \$1.50/SGL \$3.00
 Item Total 3.00
 G.S.T 0.15
 P.S.T 0.21
 Sub Total 3.36

Total Due 3.36
 VISA 3.36

kev 02 929461 [REDACTED] 2024-Jul-05



Returns with original receipt 90 days
 Unused in original unopened packaging

www.sceneplus.ca/homehardware

ODolly's Home Hardware

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 3.36

CARD NUMBER: *****[REDACTED]
 DATE/TIME: 24/07/05 [REDACTED]
 REFERENCE #: 66369937 0014200100 H
 AUTHOR. #: 05039G
 INVOICE NUMBER: 02929461

VISA CREDIT
 A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	<u>\$157.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$157.25</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, 2024 to Jun. 30, 2024**

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

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, 2024 to Sep. 30, 2024**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Walker, Adam MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	██████████ Last Name, First Name
Payee Address	
Invoice Number	MI-052424-TH

Rate Per Kilometer	\$0.63
For Period	From 5/24/24 to 5/24/24
Total Kilometers	17.60
Total Reimbursement	\$11.09

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 24, 2024	Qualicum Beach Office	Swag factory Print Shop	Purchase items for famil day event	9 \$	5.54
May 24, 2024	Swag Factory Print Shop	Back to Constituency Office		9 \$	5.54
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				18	\$11.09

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Constituency Assistant Mileage Reimbursement Form

MLA	Walker, Adam MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<input type="text"/> <i>Last Name, First Name</i>
Payee Address	<input type="text"/>
Invoice Number	MI-061424-TH

Rate Per Kilometer	\$0.63
For Period	From 6/14/24 to 6/14/24
Total Kilometers	18.00
Total Reimbursement	\$11.34

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 14, 2024	Qualicum Beach Office	Swag factory Print Shop	purchase Items for Canada Day event	9 \$	5.67
June 14, 2024	Swag factory Print Shop	Back to Constituency Office		9 \$	5.67
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				18	\$11.34

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Constituency Assistant Mileage Reimbursement Form

MLA	Walker, Adam MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<input type="text"/> <i>Last Name, First Name</i>
Payee Address	<input type="text"/>
Invoice Number	MI-061624-GN

Rate Per Kilometer	\$0.63
For Period	From 6/16/24 to 6/16/24
Total Kilometers	76.00
Total Reimbursement	\$47.88

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 16, 2024	Qualicum Beach Office	Fabricland Nanaimo	Purchase items for famil day event	38 \$	23.94
June 16, 2024	Fabricland Nanaimo	Return to Qualicum Beach Office		38 \$	23.94
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				76	\$47.88

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$90.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$20.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$110.00</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, 2024 to Jun. 30, 2024**
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- 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, 2024 to Sep. 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



BRITISH
COLUMBIA

Transaction # FOI00006697

Applicant Name: Adam Walker

Date Submitted: 2024-07-22

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: 1281681

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 # FOI00006694

Applicant Name: Adam Walker

Date Submitted: 2024-07-22

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: 1281342

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