Expense Reports

Expense Report	EXP-0169	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	28.78

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage		Oct 1, 2025	28.78	0.00	8280 - Courier/ Postage

Expense Report	EXP-1276	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	27.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-1896	Oct 1, 2025	27.99	0.00	8281 - Office Supplies

Expense Report	EXP-2381	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	302.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-3793	Oct 1, 2025	302.60	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-2525	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	118.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-4271	Oct 1, 2025	118.96	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-3415	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	212.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8220 - Constituency Office - Furniture and Equipment	FSPP-5564	Oct 1, 2025	212.74	9.50	8220 - Constituency Office - Furniture and Equipment

Expense Reports

Expense Report	EXP-3419	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	661.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-5249	Oct 6, 2025	661.50	0.00	8271 - Attending Events

Expense Report	EXP-3493	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	11.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-6060	Oct 24, 2025	11.52	0.00	8281 - Office Supplies

Expense Report	EXP-3508	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	212.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8220 - Constituency Office - Furniture and Equipment	FSPP-6230	Oct 18, 2025	212.74	9.50	8220 - Constituency Office - Furniture and Equipment

Expense Report	EXP-3511	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	212.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8220 - Constituency Office - Furniture and Equipment	FSPP-6231	Oct 17, 2025	212.79	9.50	8220 - Constituency Office - Furniture and Equipment

Expense Report	EXP-3512	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	212.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8220 - Constituency Office - Furniture and Equipment	FSPP-6232	Oct 18, 2025	212.74	9.50	8220 - Constituency Office - Furniture and Equipment

Expense Reports

Expense Report	EXP-3883	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	150

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-6536	Nov 1, 2025	150.00	0.00	8271 - Attending Events

Expense Report	EXP-4392	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	66.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-6540	Nov 1, 2025	66.05	0.00	8272 - Protocol

ada Post/Postes Canada
SALMON ARM STN MAIN
370 HUDSON AVE NE
SALMON ARM, BC V1E 1A0
GST/TPS#119321495

2025/07/24 [redacted] [redacted]

[redacted]

G/S 1 @ $2.61 $2.61
$2.61 O/S STAMP/2,61 $ TIMBRE-SURD

G/S 1 @ $12.40 $12.40
P2023 KING BKLT 10/P2023 ROI CARN 10

G/S 1 @ $12.40 $12.40
MULRONEY BKLT 10/MULRONEY CARN 10

SUBTL/SOUS-TOTAL	$27.41
GST/TPS	$1.37
TOTAL	$28.78
Debit/Débit	$28.78

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.

[redacted]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

[redacted]

A

STAPLES CANADA
Salmon Arm
"360 Trans Canada Hwy SW, Unit # 3"
Salmon Arm, BC V1E 1B6
250-803-5100

SALE [redacted]
[redacted] 08/21/25 [redacted]

1956274

1	LASER MAILNG LABEL	
	67933052612	24.99B
SubTotal		24.99
	GST 5.00%	1.25
	PST 7.00%	1.75
Total		27.99

TRANSACTION RECORD

********** [redacted] Purchase 27.99
Interac H FLASH DEFAULT
Authorization Number [redacted]
[redacted]
08/21/25 [redacted]
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.
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event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR
****
Learn more about Staples Studio Coworking
studio.staples.ca
****

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IMPORTANT
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LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Williams, David MLA

Expense Description	Stakeholders' Breakfast
Vendor	Nineteen05
Amount	$302.60
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

..rchant copy

---------- TRANSACTION RECORD ----------
NINETEEN05
251 HARBOURFRONT DR NE
SALMON ARM BC

Purchase

Sep 15,2025 [redacted]
VISA ********** [redacted]
TID: **** [redacted] Entry: Chip (C)
Sequenc [redacted]
Auth#: [redacted] Response: 01-027
Batch: [redacted] Clerk: [redacted]

Amount	$ 280.60
Tip	$ 22.00
Total	**$ 302.60**

A0000000031010 [redacted] VISA
TVR 0080008000 TSI E800

Approved

important:Retain this copy for your record

Cardholder copy

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Mileage Form

MLA	Williams, David MLA
Expense Account	
Payee Name	*Last Name, First Name*

Rate Per Kilometer	**$0.63**
For Period	**From 9/15/25 to 9/15/25**
Total Kilometers	**92.00**
Total Reimbursement	**$57.96**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
September 15, 2025	CO office	Tolko Industries Vernon	Touring with MLA J Rustad/forestry sector information	92	$	57.96
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				92		**$57.96**

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

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Expense Recovery Form

Member Name: Williams, David MLA

Description	In Constituency Staff Travel
Vendor	Per diem
Amount	$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Invoice / Facture

[redacted]
CA

Paid / Payé

Sold by / Vendu par: CKNAPP SALES, INC.
GST/HST # / # de TPS/TVH: 828012716RT0001

Invoice date / Date de facturation: 26 September 2025
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $212.74

GST/HST remitted by / TPS/TVH versées par:	CKNAPP SALES, 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]
CA

Delivery address / Adresse de livraison

[redacted]
CA

Sold by / Vendu par

CKNAPP SALES, INC.
195 East Martin Dr.
GOODFIELD, IL, 61742
US

Order information / Information sur la commande

Order date / Date de commande: 26 September 2025
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 26 September 2025
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
VIVO 36 inch Desk Converter, K Series, Height Adjustable Sit to Stand Riser, Dual Monitor and Laptop Workstation with Wide Keyboard Tray, Black, DESK-V036KB / VIVO DESK-V036KB Convertisseur de bureau de 91,4 cm, série K, rehausseur assis-debout réglable en hauteur, double écran et ordinateur portable, grand support clavier, noir ASIN: B0B4T8DJW7	1	$189.95	$0.00	$9.50	$13.29	$212.74
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$212.74**

Confirmed Registration Details
Ordered by:
David Williams
Legislative Assembly of BC - Official Opposition Caucus
[redacted]
Phone: [redacted]
Email: [redacted]
Attendee Type: Delegate

Invoice: [redacted]
Date: 2025-10-06
Terms: Upon Receipt

Order Summary

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals)	1	$565.00	$565.00
Official Opposition Breakfast (Wednesday January 21, 2026, at the Coast Hotel, Prince George)	1	$65.00	$65.00
		Discount:	$0.00
		Subtotal:	$630.00
		GST:	$31.50
		Total Due:	$661.50
		Total Paid:	$661.50
		Balance:	$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
10/6/2025 [redacted]	Approved	MasterCard	$661.50	[redacted]	[redacted]

save-on-foods #975
Salmon Arm
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Kitchen Catchers	10.29 B
Sub Total	$10.29
Card $$ pts	[redacted]

Tax-Code	Taxable-Value	Tax-Value
GST	10.29	0.51
PST	10.29	0.72

BALANCE DUE	**$11.52**
Credit	$11.52
[ ] XXXXXXXXXXX[redacted]	

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

TYPE: Purchase

ACCT: VISA $ 11.52

CARD NUMBER: **********[redacted]
DATE/TIME: 10/24/2025[redacted]
REFERENCE #: [redacted] H
TERM:
AUTHOR.# :
AID: A0000000031010
[redacted]VISA

01 APPROVED - THANK YOU 027

FF/DT: 20

Invoice / Facture

[redacted]
CA

Paid / Payé

Sold by / Vendu par: CKNAPP SALES, INC.
GST/HST # / # de TPS/TVH: 828012716RT0001

Invoice date / Date de facturation: 18 October 2025
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $212.74

GST/HST remitted by / TPS/TVH versées par:	CKNAPP SALES, 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]
CA

Delivery address / Adresse de livraison

[redacted]
CA

Sold by / Vendu par

CKNAPP SALES, INC.
195 East Martin Dr.
GOODFIELD, IL, 61742
US

Order information / Information sur la commande

Order date / Date de commande: 17 October 2025
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 18 October 2025
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
VIVO 36 inch Desk Converter, K Series, Height Adjustable Sit to Stand Riser, Dual Monitor and Laptop Workstation with Wide Keyboard Tray, Black, DESK-V036KB / VIVO DESK-V036KB Convertisseur de bureau de 91,4 cm, série K, rehausseur assis-debout réglable en hauteur, double écran et ordinateur portable, grand support clavier, noir ASIN: B0B4T8DJW7	1	$189.95	$0.00	$9.50	$13.29	$212.74
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$212.74**

Invoice / Facture

Invoice # / # de facture [redacted]

	Item subtotal / Sous-total de l'article (excl. tax)	**Federal tax / Taxe fédérale** [GST/HST/TPS/TVH]	**Provincial tax / Taxe provinciale** [PST/RST/QST/TVP/TVD/TVQ]	**Tax subtotal / Sous-total de la taxe**
Total	$189.95	$9.50	$13.29	$22.79

Invoice / Facture

[redacted]
CA

Paid / Payé

Sold by / Vendu par: CKNAPP SALES, INC.
GST/HST # / # de TPS/TVH: 828012716RT0001

Invoice date / Date de facturation: 17 October 2025
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $212.79

GST/HST remitted by / TPS/TVH versées par:	CKNAPP SALES, 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]
CA

Delivery address / Adresse de livraison

[redacted]
CA

Sold by / Vendu par

CKNAPP SALES, INC.
195 East Martin Dr.
GOODFIELD, IL, 61742
US

Order information / Information sur la commande

Order date / Date de commande: 17 October 2025
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 17 October 2025
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
VIVO 36 inch Desk Converter, K Series, Height Adjustable Sit to Stand Riser, Dual Monitor and Laptop Workstation with Wide Keyboard Tray, Gray Top, Black Frame, DESK-V036KG / VIVO DESK-V036KG Convertisseur de bureau de 91,4 cm, série K, rehausseur assis-debout réglable en hauteur, double écran et ordinateur portable, grand support clavier, dessus gris, cadre noir ASIN: B0CDHBVH9V	1	$189.99	$0.00	$9.50	$13.30	$212.79
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice / Facture

Invoice # / # de facture [redacted]

Invoice subtotal / Total partiel de la facture $212.79

	Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$189.99	$9.50	$13.30	$22.80

Invoice / Facture

[redacted]
CA

Paid / Payé

Sold by / Vendu par: CKNAPP SALES, INC.
GST/HST # / # de TPS/TVH: 828012716RT0001

Invoice date / Date de facturation: 18 October 2025
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $212.74

GST/HST remitted by / TPS/TVH versées par:	CKNAPP SALES, 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]
CA

Delivery address / Adresse de livraison

[redacted]
CA

Sold by / Vendu par

CKNAPP SALES, INC.
195 East Martin Dr.
GOODFIELD, IL, 61742
US

Order information / Information sur la commande

Order date / Date de commande: 17 October 2025
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 18 October 2025
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
VIVO 36 inch Desk Converter, K Series, Height Adjustable Sit to Stand Riser, Dual Monitor and Laptop Workstation with Wide Keyboard Tray, Black, DESK-V036KB / VIVO DESK-V036KB Convertisseur de bureau de 91,4 cm, série K, rehausseur assis-debout réglable en hauteur, double écran et ordinateur portable, grand support clavier, noir ASIN: B0B4T8DJW7	1	$189.95	$0.00	$9.50	$13.29	$212.74
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$212.74**

Invoice / Facture

Invoice # / # de facture [redacted]

	Item subtotal / Sous-total de l'article (excl. tax)	**Federal tax / Taxe fédérale** [GST/HST/TPS/TVH]	**Provincial tax / Taxe provinciale** [PST/RST/QST/TVP/TVD/TVQ]	**Tax subtotal / Sous-total de la taxe**
Total	$189.95	$9.50	$13.29	$22.79

Door Prize Draw
Please Deposit into draw box at the dinner auction

Shuswap Rotary Club
Annual Fund Raising Dinner & Auction

Saturday, November 22, 2025
[redacted]

Name:

Phone:

No. [redacted]

Rotary Serving Humanity
Saturday, November 22, 2025
Prestige Harbourfront, Salmon Arm

5:00pm Viewing & Cocktails
6:15pm Buffet Style Meal
Catered by Nineteen05 Kitchen & Raw Bar

Name:

$75

Live Auction begins at approx. 7:00pm (after meal)

No. [redacted]

Design & Printing: Hucul Printing Ltd.

Door Prize Draw
Please Deposit into draw box at the dinner auction

Shuswap Rotary Club
Annual Fund Raising Dinner & Auction

Saturday, November 22, 2025
[redacted]

Name:

Phone:

No. [redacted]

Rotary Serving Humanity
Saturday, November 22, 2025
Prestige Harbourfront, Salmon Arm

5:00pm Viewing & Cocktails
6:15pm Buffet Style Meal
Catered by Nineteen05 Kitchen & Raw Bar

Name:

$75

Live Auction begins at approx. 7:00pm (after meal)

No. [redacted]

Design & Printing: Hucul Printing Ltd.

Invoice
Original

vistaprint

Invoice Number:	[redacted]
Invoice Date:	2025 10 28
Payment Date:	2025 10 28
Shipped Date:	2025 10 28
Order Number:	[redacted]

Vistaprint Canada Corporation
333 Bay Street, Suite 2400
M5H 2T6
Toronto
Canada
HST/GST #: 75761 0928 RT0001
BC #: PST 1144 2015

Billed to:
[redacted]
Canada

Shipped to:
[redacted]
Canada

Item	**Qty**	**Net Amount**
Standard Business Cards	50	$19.99
Standard Business Cards	50	$19.99
	Subtotal	$39.98
	Shipping	$18.99
	GST 5%	$2.95
	BC PST 7%	$4.13
	Total	**$66.05**

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333 Bay Street, Suite 2400, Toronto, ON M5H 2T6

a CIMPRESS company

Visual Signs & Printing, a division of 1258565 BC LTD
1302 Battle Street
Kamloops BC V2C 2N8
+2508286625
reception@getvisual.ca
Getvisual.ca
GST/HST Registration No.:
722133477RT0001
PST BC Registration No.: PST12549244

INVOICE

BILL TO
Conservative Party
Conservative Party
MLA David Williams

INVOICE # [redacted]
DATE 18/07/2025
DUE DATE 18/07/2025
TERMS Due on receipt

PRODUCTS/SERVICES	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Tent	Supply (1) 10’ x 10’ Tent Frame + Printed Canopy w/ Carry-Case | $1200.00 each 35218	1	1,200.00	1,200.00	GST/PST BC

SUBTOTAL	1,200.00
GST @ 5%	60.00
PST (BC) @ 7%	84.00
TOTAL	1,344.00
BALANCE DUE	**$1,344.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	60.00	1,200.00
PST (BC) @ 7%	84.00	1,200.00

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 4828	147.84 [redacted]	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
Total Office Supply Ltd.	Workday SINV ID - 4383	42.75	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	12/02/2025	12/30/2025
Kicker Newsletter Ltd., The	Workday SINV ID - 3992	104.06	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/01/2025	12/09/2025
Black Press Group Ltd.	Workday SINV ID - 4190	154.19	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	12/16/2025
Castanet Holdings LP	Workday SINV ID - 3991	210.00	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	12/09/2025
Total Office Supply Ltd.	Workday SINV ID - 4467	8.96	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	11/21/2025	12/30/2025
Telus Mobility	Workday SINV ID - 4027	147.82 [redacted]	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
Truck Loggers Association	Workday SINV ID - 3923	36.23	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	11/13/2025	12/18/2025
South Shuswap Scoop	Workday SINV ID - 3921	85.13	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/12/2025	12/18/2025
Kicker Newsletter Ltd., The	Workday SINV ID - 3283	104.06	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/01/2025	11/27/2025
Castanet Holdings LP	Workday SINV ID - 3310	210.00	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	11/27/2025
[redacted]								
South Shuswap Scoop	Workday SINV ID - 2715	85.13	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/15/2025	10/30/2025
Telus Mobility	Workday SINV ID - 2606	141.24 [redacted]	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/13/2025	10/23/2025
The North Shuswap Kicker	Workday SINV ID - 2288	104.06	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/01/2025	10/23/2025
Marchant, Joyce	Workday SINV ID - 3431	650.00	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	08/30/2025	11/27/2025
Total Office Supply Ltd.	Workday SINV ID - 2287	28.43	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	07/29/2025	10/23/2025
Visual Signs & Printing	Workday SINV ID - 2829	1,344.00	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/18/2025	11/06/2025

Your TELUS Mobility Bill

December 13, 2025

LEGISLATIVE ASSEMBLY OF BC
Account number: [redacted]
Bill number: [redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $4,902.99		
New charges		
Mobile services	$4,279.50	
Other charges and credits	$142.68	
Taxes	$513.55	
Total new charges		$4,935.73
Total due		**$4,935.73**

CO Paid $147.84

This is a group bill, CO portion of the bill was $147.84

Can we help?
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Mobility

Your account number	Bill date	Total if received by Jan 08, 2026
[redacted]	Dec 13, 2025	$4,935.73

Payable on receipt

Amount you're paying
$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

[redacted]

Total Office Supply Ltd.

#103, 371 Alexander St Box 127
Salmon Arm BC V1E 4N2
Ph. (250) 832-8622 Fax (250) 832-8522
info@totalofficesupply.ca
totalofficesupply.ca

Invoice

[redacted]

Date December 2, 2025
Customer [redacted]

Bill To: **Shuswap Constituency Office - David Williams MLA**
1120 10 Ave SW Suite B102
Salmon Arm BC V1E 1T2

Ship To: **Shuswap Constituency Office - David Williams MI**
1120 10 Ave SW Suite B102
Salmon Arm BC V1E 1T2

Ph. (778) 724-2407

Ph. (778) 724-2407

PO Number	F.O.B.	Salesperson	Order Date	Order Number
[redacted]	Your location	HS Acct	December 2,2025	[redacted]

Ship Via	Payment Terms	Reference
	Net 30 days, 2% monthly after 30	

Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
SWI 54501	Stapler Econo Full Strip Black	1	1		GP	22.93	22.93
B21147	File Folders Legal Ivory or Light Grey 10/pkg	2	2		GP	5.69	11.38
NVX 344473	Staples Chisel Pt Standard 5m/box	2	2		GP	1.93	3.86

	Net Amount	38.17
10281 2674	**G.S.T.**	1.91
	PST	2.67
	Total Due	**42.75**

The Kicker Newsletter Ltd.

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: [redacted]
Date: 12/01/2025

David WIlliams MLA Shuswap

David Williams
[redacted]

250-515-2830
www.kicker.ca

Business No.: 837229640RT0001

Quantity	Unit	Description	Tax	Base Price	Disc. %	Unit Price	Amount
1	Month	1.5 col x 3", Colour Ad, December 2025 Happy Holidays . Thank you for your business!	G	99.10		99.10	99.10
		G - GST 5% GST					4.96
		These are our current rates which are subject to change without notice. We thank you for your business DISCOUNT OPTIONS * Based on FULL PRE-PAYMENT 10%, 13%, 16%, 20%, for 3,6,9,12 months respectively. **PAYMENT OPTIONS** Email Money Transfer email: [redacted] ***MESSAGE AREA: Name of business or invoice number CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8					

Comment: Payable within 30 days or discount forfeited. 2.5% interest/month on overdue accounts.

Total Amount 104.06

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

David Williams MLA
ATTN: [redacted]
Address: Suite B - 1120 10th Avenue SW
Salmon Arm, BC V1E 1T2

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Nov 2025
Amount Due	$ 154.19
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

David Williams MLA
Brand Name: David Williams MLA
Account No: [redacted]
Address: Suite B - 1120 10th Avenue SW
Salmon Arm, BC V1E 1T2

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	Remembrance Day
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 146.85
Tax Amount: GST	$ 7.34
Payments Applied	$ 0.00
Payment Due Amount	$ 154.19

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 -

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**30 Nov 2025**
Payment Due:	**$ 154.19**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**David Williams MLA** Suite B - 1120 10th Avenue SW Salmon Arm, BC V1E 1T2

Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 30 Nov 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	679470	6 Nov 2025	6 Nov 2025	Remembrance Day	Remembrance Day	1.00	$ 146.85
Click Here For Tearsheet		PO #:		2 Columns x 4 Inches			*Tax Amount: $ 7.34*

Castanet Holdings LP

455 LAWRENCE AVE
KELOWNA, BC V1Y 6L6
(250) 860-5050

Number:	[redacted]
Page:	1
Date:	11/30/2025

Sold To:

David Williams - MLA Salmon Arm/Shuswap
[redacted]

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	[redacted]	[redacted]		NET30

	Description/Comments					Amount
	VernonNewsEmbedBanner Nov 5-14, 2025 (Vernon) Remeberance Day					0.00
	Billing Nov 30-30, 2025 (Vernon) Remeberance Day					200.00

Due Date	Amount Due	Disc. Date	Disc. Amount
12/30/2025	210.00		0.00

Remit To:
Castanet Holdings LP
455 Lawrence Ave
Kelowna, BC V1Y 6L6

GST 10.00

Subtotal before taxes	200.00
Total taxes	10.00
Total amount	210.00
Payment received	0.00
Discount taken	0.00
Amount due	210.00

Invoice

GST # 70956 4512 RT0001

Office Supply Ltd.

1 Alexander St Box 127
Arm BC V1E 4N2
50) 832-8622 Fax (250) 832-8522
@totalofficesupply.ca
alofficesupply.ca

Invoice

[redacted]

Date November 21, 2025
Customer [redacted]

Bill To: **Shuswap Constituency Office - David Williams MLA**
1120 10 Ave SW Suite B102
Salmon Arm BC V1E 1T2

Ship To: **Shuswap Constituency Office - David Williams MI**
1120 10 Ave SW Suite B102
Salmon Arm BC V1E 1T2

Ph. (778) 724-2407

Ph. (778) 724-2407

PO Number	F.O.B.	Salesperson	Order Date	Order Number
[redacted]	Your location	HS Acct	November 21,2025	[redacted]
Ship Via		**Payment Terms**	**Reference**	
		Net 30 days, 2% monthly after 30		

Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
FAX	Faxing Service 5 pages	1	1		GP	8.00	8.00

10281 2674

Net Amount	8.00
G.S.T.	0.40
PST	0.56
Total Due	**8.96**

Your TELUS Mobility Bill

November 13, 2025

LEGISLATIVE ASSEMBLY OF BC
Account number: [redacted]
Bill number: [redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $5,667.72		
New charges		
Mobile services	$4,377.67	
Taxes	$525.32	
Total new charges		$4,902.99
Total due		**$4,902.99**

CO Paid $147.82

This is a group bill, CO portion of the bill was $147.82

Can we help?
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Mobility

Your account number	Bill date	Total if received by Dec 08, 2025
[redacted]	Nov 13, 2025	$4,902.99

Payable on receipt

Amount you're paying
$

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LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

[redacted]

Truck Loggers Association
Suite 267, 186-8120 No 2 Road
Richmond BC V7C 5J8
+60 47638083
rawya@tla.ca
www.tla.ca
Receiver General - GST Registration No.:
122882475RT0001

Invoice

BILL TO	SHIP TO
MLA David Williams 2-1120 10th Avenue SW Salmon Arm BC V1E 1T3	MLA David Williams 2-1120 10th Avenue SW Salmon Arm BC V1E 1T3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	11/13/2025	$36.23	12/13/2025	Net 30	

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
10/22/2025	**Caucus Forestry Reception**	Conservative Caucus Forestry Reception with TLA	GST	1	34.50	34.50

SUBTOTAL	34.50
RECEIVER GENERAL - GST @ 5%	1.73
TOTAL	36.23
BALANCE DUE	**$36.23**

TAX SUMMARY

RATE	TAX	NET
Receiver General - GST @ 5%	1.73	34.50

SOUTH SHUSWAP SCOOP
A division of the North Shuswap Kicker
7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: [redacted]
Date: 11/12/2025

David Williams MLA Shuswap

David Williams [redacted]

250-515-2830
www.shuswapscoop.ca
(a division of North Shuswap Kicker Newsletter Ltd.

Business No.: 837229640BC0002

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Month	1.5 col x 3", Colour Ad, November 2025 - Reflecting	G	90.09	90.09
		Discount 10.00%		-9.01	-9.01
		.			
		BONUS DISCOUNT: You received 10% off for running a similar ad in both papers (Scoop & Kicker) during the same billing period. Thank you for your business!			
		Subtotal:			81.08
		G - gst 5%			
		GST			4.05
		* These are our current rates which are *subject to change without notice We thank you for your business and support of the South Shuswap Scoop.			
		DISCOUNT OPTIONS * based on FULL PRE-PAYMENT 10%, 13%, 16%, 20% for 3,6,9,12 months respectively.			
		PAYMENT OPTIONS **Email Money Transfer** email: [redacted] ***Message area: Name of business or invoice number. **CHEQUES** Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8			

Comment: Payable within 30 days or discount forfeited. 2.5% interest /month on overdue accounts

Total Amount 85.13

The Kicker Newsletter Ltd.

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: [redacted]
Date: 11/01/2025

David WIlliams MLA Shuswap

David Williams
[redacted]

250-515-2830
www.kicker.ca

Business No.: 837229640RT0001

Quantity	Unit	Description	Tax	Base Price	Disc. %	Unit Price	Amount
1	Month	1.5 col x 3", Colour Ad, November 2025 - Remembrance Day . Thank you for your business! G - GST 5% GST	G	99.10		99.10	99.10 4.96
		These are our current rates which are subject to change without notice. We thank you for your business DISCOUNT OPTIONS * Based on FULL PRE-PAYMENT 10%, 13%, 16%, 20%, for 3,6,9,12 months respectively. **PAYMENT OPTIONS** Email Money Transfer email: [redacted] ***MESSAGE AREA: Name of business or invoice number CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8					

Comment: Payable within 30 days or discount forfeited. 2.5% interest/month on overdue accounts.

Total Amount 104.06

Castanet Holdings LP

455 LAWRENCE AVE
KELOWNA, BC V1Y 6L6
(250) 860-5050

Number:	[redacted]
Page:	1
Date:	10/31/2025

Sold To:

David Williams - MLA Salmon Arm/Shuswap
[redacted]

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	[redacted]	[redacted]		NET30

	Description/Comments					Amount
	VernonNewsEmbedBanner Sep 27-3, 2025 (Vernon) Truth & Reconcilliation Day & Thanksgiving					0.00
	VernonNewsEmbedBanner Oct 9-15, 2025 (Vernon) Truth & Reconcilliation Day & Thanksgiving					0.00
	Billing Oct 31-31, 2025 (Vernon) Truth & Reconcilliation Day & Thanksgiving					200.00
	Due Date	**Amount Due**	**Disc. Date**	**Disc. Amount**		
	11/30/2025	210.00		0.00		

Remit To:
Castanet Holdings LP
455 Lawrence Ave
Kelowna, BC V1Y 6L6

GST 10.00

Subtotal before taxes	200.00
Total taxes	10.00
Total amount	210.00
Payment received	0.00
Discount taken	0.00
Amount due	210.00

Invoice

GST # 70956 4512 RT0001

Total Office Supply Ltd.

#103, 371 Alexander St Box 127
Salmon Arm BC V1E 4N2
Ph. (250) 832-8622 Fax (250) 832-8522
info@totalofficesupply.ca
totalofficesupply.ca

Invoice

[redacted]

Date October 30, 2025
Customer [redacted]

Bill To: **Shuswap Constituency Office - David Williams MLA**
1120 10 Ave SW Suite B102
Salmon Arm BC V1E 1T2

Ship To: **Shuswap Constituency Office - David Williams MLA**
1120 10 Ave SW Suite B102
Salmon Arm BC V1E 1T2

Ph. (778) 724-2407

Ph. (778) 724-2407

PO Number	F.O.B.	Salesperson	Order Date	Order Number
[redacted]	Your location	HS Acct	October 30,2025	[redacted]

Ship Via	Payment Terms	Reference
	Net 30 days, 2% monthly after 30	

Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
LLR 60195	File Cabinet 2 Drawer Letter Lt Grey - FRIEGHT DAMAGE SALE	1	1		GP	219.99	219.99

	Net Amount	219.99
10281 2674	**G.S.T.**	11.00
	PST	15.40
	Total Due	**246.39**

SOUTH SHUSWAP SCOOP
A division of the North Shuswap Kicker
7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: [redacted]
Date: 10/15/2025

David Williams MLA Shuswap

David Williams [redacted]

250-515-2830
www.shuswapscoop.ca
(a division of North Shuswap Kicker Newsletter Ltd.

Business No.: 837229640BC0002

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Month	1.5 col x 3", Colour Ad, October 2025 - Remembrance Day	G	90.09	90.09
		Discount 10.00%		-9.01	-9.01
		.			
		BONUS DISCOUNT: You received 10% off for running a similar ad in both papers (Scoop & Kicker) during the same billing period. Thank you for your business!			
		Subtotal:			81.08
		G - gst 5%			
		GST			4.05
		* These are our current rates which are *subject to change without notice We thank you for your business and support of the South Shuswap Scoop.			
		DISCOUNT OPTIONS * based on FULL PRE-PAYMENT 10%, 13%, 16%, 20% for 3,6,9,12 months respectively.			
		PAYMENT OPTIONS **Email Money Transfer** email: [redacted] ***Message area: Name of business or invoice number. **CHEQUES** Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8			

Comment: Payable within 30 days or discount forfeited. 2.5% interest /month on overdue accounts

Total Amount 85.13

Your TELUS Mobility Bill

October 13, 2025

LEGISLATIVE ASSEMBLY OF BC
Account number: [redacted]
Bill number: [redacted]

Account summary

Balance forward from your last bill		-$14.01
This reflects payments of $5,177.43		
New charges		
Mobile services	$5,072.97	
Taxes	$608.76	
Total new charges		$5,681.73
Total due		**$5,667.72**

CO Paid $141.24

This is a group bill, CO portion of the bill was $141.24

Can we help?
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Mobility

Your account number	Bill date	Total if received by Nov 10, 2025
[redacted]	Oct 13, 2025	$5,667.72

Payable on receipt

Amount you're paying
$

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LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

[redacted]

The Kicker Newsletter Ltd.

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: [redacted]
Date: 10/01/2025

David WIlliams MLA Shuswap

David Williams
[redacted]

250-515-2830
www.kicker.ca

Business No.: 837229640RT0001

Quantity	Unit	Description	Tax	Base Price	Disc. %	Unit Price	Amount
1	Month	1.5 col x 3", Colour Ad, October 2025 - Happy and Safe Thanksgiving . Thank you for your business! G - GST 5% GST	G	99.10		99.10	99.10 4.96

These are our current rates which are subject to change without notice. We thank you for your business

DISCOUNT OPTIONS * Based on FULL PRE-PAYMENT 10%, 13%, 16%, 20%, for 3,6,9,12 months respectively.

PAYMENT OPTIONS

Email Money Transfer

email: [redacted]

***MESSAGE AREA: Name of business or invoice number

CHEQUES: Make payable to the Kicker
Mail to 7320 Estate Place, Anglemont, BC V0E 1M8

Comment: Payable within 30 days or discount forfeited. 2.5% interest/month on overdue accounts.

Total Amount 104.06

Aug. 30/2025

Supply & Drive team with wagon
for the I.P.E. parade
$600.00

"David Williams"
MLA

$50 for pooper scooper lad.

thanks

[redacted]

please mail
cheque to this
address.

etransfer

Total Office Supply Ltd.

#103, 371 Alexander St Box 127
Salmon Arm BC V1E 4N2
Ph. (250) 832-8622 Fax (250) 832-8522
info@totalofficesupply.ca
totalofficesupply.ca

Invoice

[redacted]

Date July 29, 2025
Customer [redacted]

Bill To: **Shuswap Constituency Office - David Williams MLA**
1120 10 Ave SW Suite B102
Salmon Arm BC V1E 1T2

Ship To: **Shuswap Constituency Office - David Williams MLA**
1120 10 Ave SW Suite B102
Salmon Arm BC V1E 1T2

Ph. (778) 724-2407

Ph. (778) 724-2407

PO Number	F.O.B.	Salesperson	Order Date	Order Number
[redacted]	Your location	HS Acct	July 29,2025	[redacted]

Ship Via	Payment Terms	Reference
	Net 30 days, 2% monthly after 30	

Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
ASI 14148.1	Paper Copy A1 8.5 x 11 White 20# 97 bright 500/pkg	2	2		GP	7.49	14.98
ASI 04152.1	FiguringPad-Canary-8.5X11-80Sht WRul ea.	2	2		GP	3.29	6.58
DCC 02109	Mouse Pad 6mm Black	1	1		GP	3.82	3.82

	Net Amount	25.38
10281 2674	**G.S.T.**	1.27
	PST	1.78
	Total Due	**28.43**

Visual Signs & Printing, a division of 1258565 BC LTD
1302 Battle Street
Kamloops BC V2C 2N8
+2508286625
reception@getvisual.ca
Getvisual.ca
GST/HST Registration No.:
722133477RT0001
PST BC Registration No.: PST12549244

INVOICE

BILL TO
Conservative Party
Conservative Party

INVOICE # [redacted]
DATE 18/07/2025
DUE DATE 18/07/2025
TERMS Due on receipt

PRODUCTS/SERVICES	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Tent	Supply (1) 10’ x 10’ Tent Frame + Printed Canopy w/ Carry-Case | $1200.00 each 35218	1	1,200.00	1,200.00	GST/PST BC

SUBTOTAL	1,200.00
GST @ 5%	60.00
PST (BC) @ 7%	84.00
TOTAL	1,344.00
BALANCE DUE	**$1,344.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	60.00	1,200.00
PST (BC) @ 7%	84.00	1,200.00

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Customer No.	Date	Ticket #
[redacted]	October 07, 2025	[redacted]

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:

David Williams
Conservative party
Salmon Arm- Shuswap
BC
Canada

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100039	Hockey puck	6.80	EACH	6.80
1	1-100039	Hockey puck	6.80	EACH	6.80
1	1190	PORTFOLIO LEG. LOGO	25.24	EACH	25.24
3	1-100044	Ball cap	12.14	EACH	36.42

F.G.

[redacted]

Subtotal:	75.26
GST:	3.76
PST:	5.27
Total:	84.29
Tender:	
A/R Charge	84.29
Net tender:	84.29

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

GST# R107 864 738

Invoice

[redacted]

Customer No.	Date	Ticket #
[redacted]	November 24, 2025	[redacted]

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:

David Williams
Conservative party
Salmon Arm- Shuswap
BC
Canada

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100316	MLA Glasses	44.00	EACH	132.00
2	1-100003	BLUE PINE coaster	19.00	EACH	38.00
1	1-100039	Hockey puck	6.80	EACH	6.80
1	1-100314	Legislative Christmas Ornament	15.75	EACH	15.75
1	1017	PAINTED PARLIAMENT Ball	15.80	EACH	15.80
1	1012	Pewter Wreath DIAMOND JUBILEE	15.20	EACH	15.20
1	1236	CHRISTMAS CARD SET	3.13	EACH	3.13
1	1-100077	Charcuterie Board	33.20	EACH	33.20
1	1-100077	Charcuterie Board	33.20	EACH	33.20

[redacted]

Subtotal:	293.08
GST:	14.65
PST:	20.52
Total:	328.25
Tender:	
A/R Charge	328.25
Net tender:	328.25

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www.leg.bc.ca

GST# R107 864 738