

Expense Reports

Expense Report	EXP-5611	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	236.3			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-9253	Jan 1, 2026	236.30	0.00	8272 - Protocol	

Expense Report	EXP-6220	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	70.56			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-9920	Jan 1, 2026	70.56	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-6225	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	30.78			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-9932	Jan 1, 2026	30.78	0.00	8272 - Protocol	

Expense Report	EXP-6219	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	104.81			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-9918	Jan 1, 2026	104.81	0.00	8272 - Protocol	

Expense Report	EXP-6222	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	24.81			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-9926	Jan 1, 2026	24.81	0.00	8273 - Meals / Hospitality for Public	

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Expense Report	EXP-6224	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	2.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSP-9930	Jan 1, 2026	2.74	0.00	8280 - Courier/ Postage

Expense Report	EXP-6234	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-9982	Jan 1, 2026	75.00	0.00	8271 - Attending Events

Expense Report	EXP-6235	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	35.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-9983	Jan 1, 2026	35.50	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-6484	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	15.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-10172	Jan 1, 2026	15.94	0.00	8281 - Office Supplies

Expense Report	EXP-6485	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	2.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSP-10173	Jan 1, 2026	2.74	0.00	8280 - Courier/ Postage

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Expense Report	EXP-6493	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-10181	Jan 1, 2026	25.00	0.00	8271 - Attending Events	

Expense Report	EXP-6498	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	394.21			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-10188	Jan 1, 2026	394.21	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-6501	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	237.41			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	FSP-10189	Jan 1, 2026	237.41	10.60	8220 - Constituency Office - Furniture and Equipment	

Expense Report	EXP-6503	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	246.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	FSP-10190	Jan 1, 2026	246.10	0.00	8220 - Constituency Office - Furniture and Equipment	

Expense Report	EXP-6512	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	42.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-10191	Jan 1, 2026	42.80	0.00	8282 - Office Equipment / Furniture	

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Expense Report	EXP-6513	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	175		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-10192	Jan 1, 2026	175.00	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-6514	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	694.96		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8220 - Constituency Office - Furniture and Equipment	FSP-10193	Jan 1, 2026	446.88	20.00	8220 - Constituency Office - Furniture and Equipment
8281 Office Supplies - Office Supplies	FSP-10193	Jan 1, 2026	248.08	0.00	8281 - Office Supplies

Expense Report	EXP-6615	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	20		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8220 - Constituency Office - Furniture and Equipment	FSP-10194	Jan 1, 2026	20.00	0.00	8220 - Constituency Office - Furniture and Equipment

Expense Report	EXP-6616	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement 8281	Total Amount	28		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-10195	Jan 1, 2026	28.00	0.00	8281 - Office Supplies

Expense Report	EXP-6623	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement 8271	Total Amount	17.9		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-10244	Jan 1, 2026	17.90	0.00	8271 - Attending Events

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Expense Report	EXP-6624	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement 8271	Total Amount	24.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-10245	Jan 1, 2026	24.12	0.00	8271 - Attending Events

Expense Report	EXP-6625	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement 8271	Total Amount	107.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-10246	Jan 1, 2026	107.41	0.00	8271 - Attending Events

Expense Report	EXP-6626	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement 8281	Total Amount	20

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-10248	Jan 1, 2026	20.00	0.00	8281 - Office Supplies

Expense Report	EXP-6738	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement 8220	Total Amount	110.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8220 - Constituency Office - Furniture and Equipment	FSPP-10629	Jan 1, 2026	110.88	0.00	8220 - Constituency Office - Furniture and Equipment

Expense Report	EXP-6730	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement 8220	Total Amount	589.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8220 - Constituency Office - Furniture and Equipment	FSPP-10628	Jan 1, 2026	589.12	26.30	8220 - Constituency Office - Furniture and Equipment

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Expense Report	EXP-7155	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement 8220	Total Amount	367.36			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	FSP-11368	Jan 2, 2026	367.36	16.40	8220 - Constituency Office - Furniture and Equipment	

Expense Report	EXP-7172	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement 8282	Total Amount	38.02			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-11386	Jan 2, 2026	38.02	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-7175	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement 8281	Total Amount	14.55			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-11393	Jan 5, 2026	14.55	0.00	8281 - Office Supplies	

Expense Report	EXP-7173	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement 8271	Total Amount	27.07			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-11390	Jan 1, 2026	27.07	0.00	8271 - Attending Events	

Expense Report	EXP-7174	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement 8281	Total Amount	33.85			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-11392	Jan 1, 2026	33.85	0.00	8281 - Office Supplies	

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Expense Report	EXP-7204	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement 8220	Total Amount	102.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8220 - Constituency Office - Furniture and Equipment	FSP-11371	Jan 2, 2026	102.99	4.00	8220 - Constituency Office - Furniture and Equipment

Expense Report	EXP-7525	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement 8220	Total Amount	503.97

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8220 - Constituency Office - Furniture and Equipment	FSP-11370	Jan 1, 2026	503.97	22.50	8220 - Constituency Office - Furniture and Equipment

Expense Report	EXP-7557	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8282	Total Amount	174.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-11669	Jan 1, 2026	174.39	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-7627	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8282	Total Amount	80.83

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-12507	Jan 17, 2026	80.83	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-7651	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8282	Total Amount	168.53

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8220 - Constituency Office - Furniture and Equipment	FSP-12522	Jan 18, 2026	100.80	4.50	8220 - Constituency Office - Furniture and Equipment
8282 Office Supplies - Office Equipment/Furniture	FSP-12522	Jan 18, 2026	67.73	0.00	8282 - Office Equipment / Furniture

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Expense Report	EXP-7653	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8281	Total Amount	49.81			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-12519	Jan 17, 2026	49.81	0.00	8281 - Office Supplies	

Expense Report	EXP-7647	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8282	Total Amount	5.35			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-12524	Jan 17, 2026	5.35	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-7658	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8281	Total Amount	47.32			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-12511	Jan 18, 2026	47.32	0.00	8281 - Office Supplies	

Expense Report	EXP-7661	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8220	Total Amount	111.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	FSP-12509	Jan 18, 2026	111.99	5.00	8220 - Constituency Office - Furniture and Equipment	

Expense Report	EXP-7716	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8282	Total Amount	14.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-12294	Jan 9, 2026	14.50	0.00	8282 - Office Equipment / Furniture	

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Expense Report	EXP-7799	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8281	Total Amount	30.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-12718	Jan 16, 2026	30.23	0.00	8281 - Office Supplies

Expense Report	EXP-7802	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8282	Total Amount	16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-12708	Jan 9, 2026	16.00	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-7803	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8271	Total Amount	466

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-12704	Jan 27, 2026	466.00	0.00	8271 - Attending Events

Expense Report	EXP-7929	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8271	Total Amount	420

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-12703	Jan 27, 2026	420.00	0.00	8271 - Attending Events

Expense Report	EXP-7965	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8281	Total Amount	19.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-12973	Jan 29, 2026	19.86	0.00	8281 - Office Supplies

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Expense Report	EXP-7964	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8282	Total Amount	29.11

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-12984	Jan 16, 2026	29.11	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-8038	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8281	Total Amount	10.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-12998	Jan 30, 2026	10.04	0.00	8281 - Office Supplies

Expense Report	EXP-8092	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8281	Total Amount	16.53

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-12690	Feb 1, 2026	16.53	0.00	8281 - Office Supplies

Expense Report	EXP-8318	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement 8282	Total Amount	69.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-12282	Feb 1, 2026	69.79	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-8314	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement 8282	Total Amount	50.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-12260	Feb 1, 2026	50.39	0.00	8282 - Office Equipment / Furniture

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Expense Report	EXP-8468	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8280	Total Amount	130.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSP-13000	Feb 1, 2026	130.20	0.00	8280 - Courier/ Postage

Expense Report	EXP-8490	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8282	Total Amount	13.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-13558	Feb 2, 2026	13.50	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-8491	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8282	Total Amount	10

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-13557	Feb 2, 2026	10.00	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-8492	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8281	Total Amount	21.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-13599	Feb 6, 2026	21.05	0.00	8281 - Office Supplies

Expense Report	EXP-8638	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8272	Total Amount	33.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-13554	Feb 3, 2026	33.60	0.00	8272 - Protocol

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Expense Report	EXP-9011	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	21.01			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14432	Feb 20, 2026	21.01	0.00	8281 - Office Supplies	

Expense Report	EXP-9013	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	57.41			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14418	Feb 20, 2026	57.41	0.00	8281 - Office Supplies	

Expense Report	EXP-9014	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	33.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14417	Feb 20, 2026	33.60	0.00	8281 - Office Supplies	

Expense Report	EXP-9015	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8282	Total Amount	11.07			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-14416	Feb 20, 2026	11.07	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-9119	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	27.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14430	Mar 1, 2026	27.99	0.00	8281 - Office Supplies	

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Expense Report	EXP-9124	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8281	Total Amount	21.19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-14589	Feb 19, 2026	21.19	0.00	8281 - Office Supplies	

Expense Report	EXP-9123	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement 8271	Total Amount	251.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSPP-14583	Feb 16, 2026	251.75	0.00	8271 - Attending Events	

Expense Report	EXP-9162	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement 8271	Total Amount	80			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSPP-14590	Mar 1, 2026	80.00	0.00	8271 - Attending Events	

Expense Report	EXP-9404	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8281	Total Amount	31.49			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-15109	Mar 1, 2026	31.49	0.00	8281 - Office Supplies	

Expense Report	EXP-9780	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8281	Total Amount	51.48			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-15828	Mar 10, 2026	51.48	0.00	8281 - Office Supplies	

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Expense Report	EXP-9980	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8270	Total Amount	183.75			
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events		FSPP-16139	Mar 11, 2026	183.75	0.00	8270 - Hosting Events

Expense Report	EXP-9987	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8273	Total Amount	44.96			
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public		FSPP-16070	Mar 13, 2026	44.96	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-9990	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8270	Total Amount	10.65			
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events		FSPP-16076	Mar 11, 2026	10.65	0.00	8270 - Hosting Events

Expense Report	EXP-9985	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8273	Total Amount	41.98			
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public		FSPP-16067	Mar 10, 2026	41.98	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-9989	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8273	Total Amount	121.66			
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public		FSPP-16075	Mar 13, 2026	121.66	0.00	8273 - Meals / Hospitality for Public

Expense Reports

Expense Report	EXP-9991
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement 8281

Status	Approved
Payment Status	Paid
Total Amount	158.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-16077	Mar 11, 2026	158.16	0.00	8281 - Office Supplies

Expense Report	EXP-10123
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement 8282

Status	Approved
Payment Status	Paid
Total Amount	18.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-16068	Mar 12, 2026	18.90	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-10917
Business Purpose	Constituency Office Expense
Memo	MLA Reimbursement 8270

Status	Approved
Payment Status	Paid
Total Amount	84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-17477	Mar 23, 2026	84.00	0.00	8270 - Hosting Events

Sold To:
David Williams MLA
B102 1120 10th Ave SW
Salmon Arm BC V1E 1T2

Ship To:
David Williams MLA
B102 1120 10th Ave SW
Salmon Arm BC V1E 1T2

Standard Order - Paid by Credit Card

Document Number [REDACTED]	Order Date 2025/12/02
Customer Ref./PO No. [REDACTED]	
Customer Ref./PO Date 2025/12/02	
Cust. No./2nd Reference No. [REDACTED]	

Page 1 of 1

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	7610003565 Parliamentary Practice in British Columbia (5th Edition) Proposed delivery schedule for this material as follows: Date Quantity 2025/12/03 1	1 EA	199.99 /EA	199.99	G
Sub Total				199.99	
Total Shipping & Han				25.06	
GST/HST # R107864738				5.000 % 225.05	11.25
Total				236.30	

Your printed material(s) should arrive in approximately 2 to 3 weeks depending on your location.

If you have ordered one of our online products during non-business hours, you will be receiving an email with your logon information the following business day.

Urban Art Hillside
250-590-5505
Exchange Only

12-03-2025 [REDACTED]
REG 000013

DEPT06	T12	\$24.00
DEPT06	T12	\$10.00
DEPT06	T12	\$29.00
TA1		\$63.00
TAX1		\$3.15
TAX2		\$63.00
TAX2		\$4.41
CHARGE		\$70.56

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

SALE

12/10/25 09:39

3065495

1	GM 3pk DOC FRAME B	
	62823966345	
SubTotal		27.49B
GST 5.00%		27.49
PST 7.00%		1.37
		1.92
Total		30.78

TRANSACTION RECORD

***** [REDACTED] Purchase 30.78
Interac [REDACTED] C CHEQUING
Authorization Number [REDACTED]

12/10/25 09:39:50
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
0080008000 E800

*** CARDHOLDER COPY ***

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

LEGISLATIVE GIFT SHOP
814 GOVERNMENT ST V8V1X4
VICTORIA BC
22134610
GA2213461902

PURCHASE

12-03-2025 15:10:30
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT

Trace
Inv. #
Auth # RRN

Total \$104.81

(001) APPROVED-THANK YOU

Retain this copy for your records
customer copy

*2 sets of glasses
for constituency office.*

Walmart 

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1100

2991 A 9TH AVE SW

SALMON ARM, BC

V1E 3J9

250-803-4400

BUTTER COOKI	628915366110	\$5.97 D
POE EXCELLEN	068000394080	\$6.98 J
POT OF GOLD	068000394090	\$6.98 J
CH CELL AS	062851570630	\$3.98 J

SUBTOTAL	\$23.91
GST 5.0000 %	\$0.90
TOTAL	\$24.81
DEBIT TEND	\$24.81
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE

\$24.81

ACCOUNT # **** * F 1

RRN #

AUTH

TERMINAL ID

NO APPROVED-THANK YOU

INTERAC

ATD A0000002771010

TC

*No Signature Required

12/12/26 09:06:56

GST/HST 137466199 RT 0001

GST 1016651356 TQ 0001

ITEMS SOLD 4

12/12/26 09:07:01

Canada Post/Postes Canada
SHOPPERS DRUG MART #0248
101-1151 10 AVE SW
SALMON ARM, BC V1E 1B0
GST/TPS#103848487

2025/12/09 15:55:58
CC437115 W/G 1

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

SUBTL/SOUS-TOTAL \$2.61
GST/TPS \$0.13
TOTAL \$2.74

Visa \$2.74

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.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

South Shuswap Chamber of Commerce

PO Box 150
 Blind Bay, British Columbia V0E 1H0
 Canada
 manager@southshuswapchamber.com
 www.southshuswapchamber.com

INVOICE

Invoice No.: [REDACTED]
 Date: 11-24-2025
 Ship Date:
 Page: 1
 Re: Order No.

PAID

Sold to:
 MLA - Conservative Caucus
 David Williams, MLA

Ship to:
 MLA - Conservative Caucus
 David Williams, MP

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Christmas Event - 1 ticket			75.00
			Subtotal:			75.00
E-transfer Pymts [REDACTED]						
Please include invoice number for payment reference						
Shipped By:		Tracking Number:				Total Amount 75.00
Comment:						Amount Paid 75.00
Sold By:						Amount Owing 0.00

**CHURCHES OF
SALMON ARM
THRIFT STORE**

DATE 12/12/2025 FRI TIME 14:50

MISCELLANEOUS 27	\$5.00
PICTURES 32	\$7.50
TOTAL	\$12.50
CASH	\$12.50

**THANK YOU
AND
GOD BLESS YOU**

250-832-8234

churchesthrift@gmail.com

No.257945 00001

**CHURCHES OF
SALMON ARM
THRIFT STORE**

DATE 12/12/2025 FRI TIME 15:13

HOUSEWARES 2	\$8.00
BOOK SALE 53	\$13.00
HOUSEWARES 2	\$2.00
TOTAL	\$23.00
CASH	\$23.00

**THANK YOU
AND
GOD BLESS YOU**

250-832-8234

churchesthrift@gmail.com

No.257961 00001

Walmart 

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

**1 of 3 \$1000
gift cards**

**Rules and regulations apply.
See contest rules for details.**

STORE 1100
2991 A 9TH AVE SW
SALMON ARM, BC
V1E 3J9
250-803-4400

OF KCUP	628916830290	\$7.97 0
OF K CUP	628915168510	\$7.97 0
	SUBTOTAL	\$15.94
	TOTAL	\$15.94
	MCARD TEND	\$15.94
	CHANGE DUE	\$0.00

MASTERCARD **** * F 2

\$15.94 TOTAL PURCHASE

APPROV

RRN #

AID A000000041010

TC

TEF

*No Signature Required

12/16/25 10:17:52

BST/HST 137466199 RT 0001

QST 1016651356 TO 0001

ITEMS SOLD 2

12/16/25 10:17:58

Canada Post/Postes Canada
SHOPPERS DRUG MART #0248
101-1151 10 AVE SW
SALMON ARM, BC V1E 1B0
GST/TPS#103848487

2025/12/16 11:10:30
CC437115 W/G 1

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

SUBTL/SOUS-TOTAL \$2.61
GST/TPS \$0.13
TOTAL \$2.74
MasterCard \$2.74

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.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Salmon Arm Daybreak Rotary Club

Po Box 541
Sa mon Arm BC V1E 4N7
sadaybreakrotary@gmail.com
GST/HST Registration No 84276 2908 RT0001

INVOICE

BILL TO
David Williams
MLA David Williams

INVOICE
DATE 2025 11 29
TERMS Net 30
DUE DATE 2025 12 29

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025-11-29	Parade Registration	Exempt	1	25.00	25.00

SUBTOTAL					25.00
TOTAL					25.00

BALANCE DUE					\$25.00

Salmon Arm Daybreak Rotary Club

Po Box 541
Sa mon Arm BC V1E 4N7
sadaybreakrotary@gmail.com
GST/HST Registration No 84276 2908 RT0001

INVOICE

BILL TO
David Williams
MLA David Williams

INVOICE
DATE 2025 11 29
TERMS Net 30
DUE DATE 2025 12 29

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025-11-29	Parade Registration	Exempt	1	25.00	25.00

				SUBTOTAL	25.00
				TOTAL	25.00
				PAYMENT	25.00

				BALANCE DUE	\$0.00
					PAID

Armstrong

HOME SENSE

VERNON
5700 24TH ST
V1T 9T3 VERNON BC
250-275-7281
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

66 - ACCENT FURNITU	132447	\$70.00 GP
68 - WALL ART	038797	\$79.99 GP
66 - ACCENT FURNITU	131081	\$79.99 GP
68 - WALL ART	055752	\$39.99 GP
68 - WALL ART	050474	\$22.00 GP
68 - WALL ART	048734	\$22.00 GP
68 - WALL ART	050457	\$22.00 GP
68 - WALL ART	049806	\$16.00 GP

Subtotal \$351.97
BC GST 5.000% \$17.60
BC PST 7.000% \$24.64

Total \$394.21

MASTERCARD \$394.21

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

PURCHASE
EXPIRES **/** CHIP
AUTH#
AID A0000000041010

APPLICATION LABEL Mastercard

15-12-2025 11:50:48

Office chairs Armstrong

Sun City Liquidations & Auctions Ltd.

1160 4th Ave SW December 15, 2025
Salmon Arm, BC 4:46 p.m.
V1E1T1
(778) 824-0853
Suncityliquidation.ca

Receipt: [REDACTED]
Authoriz [REDACTED]
GST/HST # 795699081RT0001
QST # 10638370
PST # 10638370

Mastercard
AID A0 00 00 00 04 10 10
PIN Verified

Furniture \$83.99
Furniture \$89.99
Electronics \$37.99
Pole lamp

Subtotal \$211.97
GST (5%) \$10.60
PST (7%) \$14.84

Total \$237.41
Mastercard [REDACTED] Chip) \$237.41
David Williams

All Sales Final
24 hr replacement or store credit
warranty on all electronics



North Okanagan Valley Gleaners Store
4405 29th street
Vernon
BC V1T 5B7
Tel: 250-549-1123
www.novgleaners.org
NOVGleanersStore@gmail.com

Date: 2025-12-15 2:31:35 PM

INVOICE No: [REDACTED]

Cashier: [REDACTED]

Description	Qty	Price	Ext. Price
Linen parsons chair			
68211	1 @	\$35.00	\$35.00 P
shelf unit			
68129	1 @	\$50.00	\$50.00 P
Desk - lifting			
68290	1 @	\$145.00	\$145.00 P

Sub Total: \$230.00

PST: \$16.10

Total: \$246.10

Tendered: \$246.10

M/C: \$246.10

Card#: ***** [REDACTED]

Auth Code:

Type:

Thanks for supporting Gleaners!

Please note that ALL SALES are FINAL.

7-day return policy for
electronic items & appliances,
applied as STORE CREDIT ONLY,
customer must show receipt.



Armstrong

Salvation Army 24th Thrift Store

2707C 43 Avenue Vernon BC V1T 3L2

(250) 549-4454

<http://www.vernonthriftstore.ca>

Charitable Registration #

107951618RR0118

2025-12-15 2:05:53 PM

Home Décor \$25.00 Tx2
Home Décor \$15.00 Tx2

SUB TOTAL \$40.00
PST \$2.80

TOTAL \$42.80
Visa \$42.80

Points in this transaction: 400

Item count: 2

2025-12-15

Trans: [REDACTED] Terminal: [REDACTED]

Purchase

Dec 15, 2025 14:06:23

VISA ***** [REDACTED]

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

Sequence: [REDACTED]

Reference: [REDACTED]

Auth#: [REDACTED] Response: 01-027

Batch: [REDACTED]

Amount \$ 42.80

Total \$ 42.80

00000000031010

[REDACTED] VISA

Approved

Signature Not Required

Important: Retain this copy for your record
Cardholder copy

Trans: [REDACTED] Terminal: [REDACTED]

This purchase helped someone
in your community!

ALL SALES FINAL

NO REFUNDS

Immediate Exchange only
within 7 days for
Clothing WITH tags on and defective
electrical over \$10
NO CREDITS

Amstrong

HFHO ReStore

Vernon #Unit C 2707 - 43rd Ave
Donation Line: 778-755-4346

Thank you for helping local families

12/15/2025 1:53:51 PM

HOME DECOR	
24 @ \$2.00ea.	\$48.00 Tx2
FURNITURE	\$15.00 Tx2
HOME DECOR	\$20.00 Tx2
HOME DECOR	\$40.00 Tx2
HOME DECOR	\$40.00 Tx2
DONATION	\$0.59

SUB TOTAL	\$163.59
Sales Tax	\$11.41

TOTAL	\$ 175.00
MasterCard	\$175.00

Item count: 29

12/15/2025 1:53:51 PM

Trans: Terminal:

TRANSACTION RECORD

Loc#:

Reg#:

Tran#:

Term Id: Term?

Kate Armstrong

BIG BOX Outlet STORE

5104 24th Street
Victoria, BC V1T 8Z2
www.bbbs.ca (250) 542-6133
GST#R123795645RT001

12/15/25 11:13 AM Receipt #: [REDACTED]
Clerk: [REDACTED] Store: [REDACTED]
Terminal: [REDACTED]

610	APPLIANCES SMALL	29.00GST
		PST
001265104074B10N	TOTAL PA APLX	152.40GST
		PST
106618857007	SMALL ROAST	31.49
1301140105	HURGEN LOVEE AT	359.99GST
		PST
	SUBTOTAL	623.87
	GST 5%	29.62
	PST 7%	41.47
	TOTAL	694.96
	Credit Card	694.96
	TOTAL TENDERED	694.96
	Change	0.00

Customer: Dave Williams
Account: [REDACTED]
SALE

***** [REDACTED] *****
MASTERCARD [REDACTED] CHIP READ/CONTACT

*Stationery Leaning
Armst coffee maker.*

**CHURCHES OF
SALMON ARM
THRIFT STORE**

DATE 15/12/2025 MON TIME 16:16

PRICED ITEMS	37	\$20.00
TOTAL		\$20.00
CASH		\$20.00

THANK YOU

AND

GOD BLESS YOU

250-832-8234

churchesthrift@gmail.com

No. 130357 00002

Armstrong
office

CHURCHES OF
SALMON ARM
THRIFT STORE

DATE 15/12/2025 MON TIME 16:12

B:PICTURES 75	\$28.00
TOTAL	\$28.00
CASH	\$28.00

THANK YOU
AND

GOD BLESS YOU
250-832-8234

churchesthrift@gmail.com

No. 094239 00003

SA. office
de cor.

FABRICLAND
181 Okanagan Ave. NE
SALMON ARM' B. C.
PHONE 250 832-7288
GST#132993601RT0001
NOV27/2025

NOTIONS-	19.50
59 %e	
open disc	11.51e
SUBTOTAL	8.95
NOTIONS-	19.50
59 %e	
open disc	11.51e
SUBTOTAL	17.90
NET SUBTTL	15.98
GST	.80
PST	1.12
DEBIT/CRD	17.90
#001-000052	13:35R


* THANK YOU *

DOLLAR TREE

Store# 40102 (250) 833-5619
220-360 Trans Canada Hwy
SU
Salmon Arm BC V1E 1B5
HS1/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
CURD BRDGE CHDR CHS CRNKL 102G	1	1.75	1.75
CURD BRDGE CHDR CHS CRNKL 102G	1	1.75	1.75
TINSEL ORNAMENT WALL DECOR	1	1.75	1.75
CNAS TINSEL CANDY CANE	1	1.75	1.75
CNAS TINSEL CANDY CANE	1	1.75	1.75
GLSSY ART RED GIFTBAG MED 2PK	1	1.75	1.75
MINI CANDY CNE PPRMNT 25CT 100G	1	1.50	1.50
MINI CANDY CNE PPRMNT 25CT 100G	1	1.50	1.50
MINI CANDY CNE PPRMNT 25CT 100G	1	1.50	1.50
MINI CANDY CNE PPRMNT 25CT 100G	1	1.50	1.50
MINI CANDY CNE PPRMNT 25CT 100G	1	1.50	1.50
MINI CANDY CNE PPRMNT 25CT 100G	1	1.50	1.50
MINI CANDY CNE PPRMNT 25CT 100G	1	1.50	1.50
MINI CANDY CNE PPRMNT 25CT 100G	1	1.50	1.50
MINI CANDY CNE PPRMNT 25CT 100G	1	1.50	1.50
Bag Fee	0	0.00	0.00

Reason: Customer Brought Bag

Sub Total \$22.50
GST \$1.13
PST \$0.49
Total \$24.12
Vise  \$24.12
***** Approved

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

11/24/25 12:27

SATBS Associate: 

S.A.
office
decor.

CHURCHES OF
SALMON ARM
THRIFT STORE

DATE 24/11/2025 MON TIME 12:57

D-CHRISTMAS 46	\$20.00
TOTAL	\$20.00
CASH	\$20.00

THANK YOU
AND

GOD BLESS YOU
250-832-8234

churchesthrift@gmail.com

No.086557 00004

GARAGE FURNITURE COMPA
900 TRANS CANADA H VIEIT1
SALMON ARM BC
24443283
TD2144328301

DEBIT SALE

Batch #: [REDACTED] RRN: [REDACTED]
12/17/25 [REDACTED] 14:5205
Invoice #: [REDACTED] REF#: [REDACTED]
APPR CODE [REDACTED]
DP/DEFAULT [REDACTED] Proximity

INTERAC [REDACTED]
AID: A0000002771010

AMOUNT \$110.88

001 APPROVED

CUSTOMER COPY

CUSTOMER
WILLIAMS DAVID

SALES ORDER INFORMATION

TYPE: SALES ORDER/INVOICE
DEL/PU: P As Is
ZONE: JMO
DAY: TBA
DATE: TBA
SERV.

DOCUMENT NUMBER

SALESPERSON(S)

B

DELIVERY/PICKUP DATE WILL BE CONFIRMED AND SCHEDULED UPON ARRIVAL OF PRODUCT FROM SUPPLIERS.

* AS-IS MERCHANDISE	QTY	ITEM CODE	W	VEND	DESCRIPTION	EXT'D PRICE
	1	JUDEPDSK		0957	JUDE DESK PACKAGE	\$.00 R
This product has been sold to you at a discounted price and is sold AS-IS. Satisfaction and Price Guarantees do not apply to AS-IS sales. Factory warranties do apply and are explained on the reverse of this sales order. Merchandise must be picked-up or delivered within 7 days of purchase.	1	JUDE1DSK		0957	JUDE SINGLE UNIT DESK	\$ 200.00 R
	1	JUDE2DSK		0957	JUDE FILE CABINET/ L DESK EXT	\$ 98.00 R
	1	JUDEHBKC		0957	JUDE HAZELNUT BOOKCASE	\$ 228.00 R

**NO EXCHANGES OR REFUNDS
ALL SALES ARE FINAL**



SPECIAL NOTES

*Taxes and	MERCH SUBT. \$	526.00
Surcharges	PICKUP \$.00
are subject	TAXABLE TOTAL \$	526.00
to change	GST/HST \$	26.30 *
	PST/QST \$	36.82 *
	TOTAL \$	589.12
	DEPOSIT \$	589.12
	BALANCE DUE \$.00

TRAN TYPE	AMOUNT	ACCT.	ACCOUNT NUMBER	MERCHANT #	FIN CODE	APPROVAL	DATE/TIME
							17-DEC-2025 15:03:41

Thank You For Shopping At The **BRICK**. Please Visit www.thebrick.com to obtain our Privacy Policy.

FOR CUSTOMER SERVICE INQUIRIES
Please call your store : 250-832-5333
or email: smn@thebrick.com

"R" Indicates customer assembly required

FOR MORE INFORMATION PLEASE
GO TO THEBRICK.COM/HELPCENTER
FOLLOW US ON



PLEASE NOTE:
Government Issue Photo ID matching the name on the invoice is required for all pickups.

CREDIT CARD TRANSACTION: Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

DATE: 17-DEC-2025 15:03:48

BUYER SIGNATURE(S) _____

PAYMENT OPTIONS

- STANDARD REVOLVING
- _____ EQUAL MONTHLY PAYMENTS PROMOTIONAL OFFER
- _____ MONTHS NO INTEREST NO PAYMENT PROMOTIONAL OFFER

IMPORTANT: Retain this copy for your records.



Furn Allowance.

Kamloops - Summit Shopping Centre
Store #: 16
1180 Columbia St W, Unit E105
GST #: 895587061RT0001

Telephone : +1 800-696-5975
Transaction: [REDACTED]
Date/time : 2026-01-02 15:00
Cashier [REDACTED]

Description	Qty.	Price/Amount
SKODSBORG V2 Office Chair 66x112-123x68cm, Grey, Steel/ Item number: [716-257-1016]	1 EA	\$169.00
Total value:		\$219.00
Offer N6539,41		\$50.00
EVAN Corner Desk 150x97.8x150cm, Black, Glass, Item number: [711-21-1000]	1 EA	\$159.00
Total value:		\$199.00
Offer N6539,41-43		-\$40.00



Subtotal: \$328.00

GST : 5 % \$16.40
PST BC : 7 % \$22.96

Amount due:		\$367.36
----- PAYMENT LINES -----		
Cards	Mastercard	\$367.36

Timestamp: Jan 02, 2026 15:00:10
MASTERCARD: ***** [REDACTED]
Entry: Chip (C)
Ref#: [REDACTED]



How doers
get more done.

1020 HILLSIDE DR. KAMLOOPS, BC V2E 2S5
250-371-4300 KYLE ROSS - MANAGER

7144 00008 75237 02/01/26 02:33 p.m.
SALE CASHIER [REDACTED]

044413120863 Storage 7L <A> 3.97
044413292003 HDX 102L <A> 29.97
309.99

SUBTOTAL 33.94
GST/HST 1.70
PST/QST 2.38
TOTAL \$38.02

XXXXXXXXXX [REDACTED] DEBIT
CAD\$ 38.02

Contactless
AID A0000002771010
APPROVED
SEQ: [REDACTED]

INTERAC
CHECKING
AUTH CODE: [REDACTED]



5% GST R135772911
BC PST at applicable rate

THANK YOU FOR SHOPPING AT
WINN-DIXIE STORES & SERVICES

Cont.A. Exp.

HOMESENSE

VERNON
5700 24TH ST
V1T 9T3 VERNON BC
250-275-7281
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

58 - HOUSEWARES	107601	\$12.99 GP
Subtotal		\$12.99
BC GST 5.000%		\$0.65
BC PST 7.000%		\$0.91
Total		\$14.55

DEBIT CARD \$14.55

TRANSACTION RECORD

PURCHASE
EXPIRES **/** CONTACTLESS
AUTH#
AID A0000002771010

APPLICATION LABEL INTERAC

05-01-2026 16:41:45
APPROVED

DOLLAR TREE

Store# 40102 (250) 833-5619
 220-360 Trans Canada Hwy
 SW
 Salmon Arm BC V1E 1B5
 HST/BST #: 051370916

DESCRIPTION	QTY	PRICE	TOTAL
TAPE SCOTCH 2PK 3M 3/4X250	1	2.00	2.00T
CMAS ICON RIBBON 2.5X3YD PDQ	1	1.75	1.75T
PVC GARLAND TIES 12CT C/S	1	1.75	1.75T
COLOR DUCT TAPE ASTD PDQ	1	1.75	1.75T
PVC GARLAND TIES 12CT C/S	1	1.75	1.75T
I-NESTLE KIT KAT 450	1	1.25	1.250
CMAS TINSEL CANDY CANE	1	1.75	1.75T
CMAS TINSEL CANDY CANE	1	1.75	1.75T
TINSEL ORNAMENT WALL DECOR	1	1.75	1.75T
CMAS ICON RIBBON 2.5X3YD PDQ	1	1.75	1.75T
CANDY CANE/SNOWMAN GARLAND 9FT	1	1.75	1.75T
BNDME GARLAND	1	1.75	1.75T
CANDY CANE/SNOWMAN GARLAND 9FT	1	1.75	1.75T
TNSL GARLAND W/H DIECUTS 9FT	1	1.75	1.75T
Bag Fee	0	0.00	0.000

Reason: Customer Brought Bag

Sub Total
 0 % GST
 GST
 PST
 Total
 Visa

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

Sales Associate: [REDACTED]

11/27/25 12:02

\$27.07

Cont. Allow.

DOLLAR TREE

Store # 48131 (250) 546-9313
2701 43 Avenue
Verona NJ 07078
NST GST #: 851373316

DESCRIPTION	QTY	PRICE	TOTAL
BAGASSE PLATE 10IN 8CT	1.75		1.75
BROOM NOB HANDLE 47IN PK	1.75		1.75
BAGASSE PLATE 10IN 8CT	1.75		1.75
WID: BROOM HEAD	1.75		1.75
CUTLERY PSN KNIVES 24PK	1.75		1.75
CUTLERY PSN KNIVES 24PK	1.75		1.75
BIO PLASTIC SPOONS 24CT	1.75		1.75
BIO PLASTIC FORK: 24CT	1.75		1.75
HAND SET 2/5PCS	1.75		1.75
BIO PLASTIC FORK: 24CT	1.75		1.75
BIO PLASTIC SPOONS 24CT	1.75		1.75
DISH CLEAN GMEY 1 LAIN 1PK	1.75		1.75
KITCHEN TOWEL GR / PLAIN 15 25	1.75		1.75
DOS PAN	1.75		1.75
PAPER TOWEL 240CT	2.00		2.00
CAFEEXPRESS COFFCUPS 02 1 CT	1.75		1.75
PALLIATIVE DRG DSU LTR 1721L	1.75		1.75
Paper Bag Fee	0.25		0.25

Sub total \$30.25
 GST \$1.50
 PST \$2.10
 Total \$33.85
 IN RE AC \$33.85
 *** ***** approved

www.DollarTreeCanada.com

*** * * * *
 * We will gladly exchange any purchased item *
 * with original receipt. We do not offer refunds *
 *** * * * *

12/19/25 10:10
 Sales Receipt # [REDACTED]

Purn. Allow

CANADIAN TIRE #355

HILLSIDE DRIVE
KAMLOOPS B.C.

RECEIPT AND C.T. MONEY
REQUIRED FOR REFUND/EXCHANGE
GST # 102551249

REG #:66 01/02/2026 12:09:29 TRANS #:69
OPERATOR #: 104 Float: 001

2X399-2419-6	@ \$	39.990 ea.
	TS RESIN RACK 3 \$	79.98
	SUBTOTAL	\$ 79.98
	GST 5%	\$ 4.00
	PST 7%	\$ 5.60
	TOTAL	\$ 89.58

DEBIT CARD #:***** [REDACTED]
CHIP CARD

Approval #: 00 546023 001	DEBIT TEND	\$ 89.58
	CHANGE	\$ 0.00

Triangle Rewards Account # ***** [REDACTED]
 CT Money Collected Today: [REDACTED]
 CT Money: [REDACTED]
 Bonus CT Money: [REDACTED]
 CT Money Balance: [REDACTED]

You could have collected \$3.20 in
 CT Money with a Triangle Mastercard.
 Cardmembers get 4% in CT Money at
 Canadian Tire and 5 cents back per litre
 in CT Money on regular gas at
 participating Gas+ locations.
 *Calculated pre-tax. Terms & Conditions
 apply. Visit Triangle.com for details.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE #355
 1441 HILLSIDE DRIVE
 KAMLOOPS, B.C.
 V2E 1A9

OPERATOR: 104 REG #:66 TRANS #:69

Furn Allowance

HOMESENSE

VERNON
5700 24TH ST
VERNON BC
GST NO. 86032 6255 RT0001CA #07043

REGULAR SALE

66 - ACCENT FURNITU 138182	\$149.99 GP
66 - ACCENT FURNITU 138182	\$149.99 GP
78 - STATIONERY 251679	\$149.99 GP
Subtotal	\$449.97
BC GST 5.000%	\$22.50
BC PST 7.000%	\$31.50
Total	\$503.97

MASTERCARD \$503.97

TRANSACTION RECORD

PURCHASE
EXPIRES **/** CHIP
AUTH#
AID A0000000041010

APPLICATION LABEL Mastercard

19-12-2025 12:39:52
APPROVED

Change \$0.00

Receipt ID *****

WE VALUE YOUR FEEDBACK
Tell us about your visit and enter for
a chance to win 1 of 3 \$500
Quarterly TJX Canada Gift Cards!
Scan QR or visit www.tjxcanada-opinion.ca
and enter code: *****
Record by 06/10/06

Handwritten scribbles at the top of the page.

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!
 1 of 3 \$1000
 gift cards

Rules and regulations apply.
 See contest rules for details.

STORE 3169
 2200-58 TH AVE
 VERNON, BC
 V1T 9T2
 250-558-0526

TIN A100P VC 194846002560 \$119.98 C
 BC SMALL FLD 400302551670 \$0.75 C
 WETJET SK 00 030772142290 \$34.97 E

SUBTOTAL \$155.70
 GST 5.0000 % \$7.79
 PST 7.0000 % \$10.90
 TOTAL \$174.39

VISA TEND \$174.39
 CHANGE DUE \$0.00

SCOTIABANK VISA **** * 1
 \$174.39 TOTAL PURCHASE
 APPROVAL #
 RRN #
 TRANS

AID A0000000031010
 TC
 TERMINAL ID WMTUPO22571
 *Pin Verified

12/19/25 14:44:29

GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001

ITEMS SOLD 2

12/19/25 14:44:34



How doers
get more done.

STORE MGR [REDACTED] 5501 ANDERSON
WAY, VERNON, BC. 250-550-1600

[REDACTED] 17/01/26 04:58 p.m.
SALE CASHIER [REDACTED]

6951800624931 19L Mesh <A>		
308.84		26.52
044413221911 Storage 20L <A>		
307.97		23.91
044413291020 Storage 52L <A>		
2010.87		21.74

SUBTOTAL	72.17
GST/HST	3.61
PST/QST	5.05
TOTAL	\$80.83

XXXXXXXXXX [REDACTED] VISA
 AUTH CODE [REDACTED] CA0\$ 80.83
 Contactless TA
 AID A0000000031010 [REDACTED] VISA



5% GST R135772911
 BC PST at applicable rate
 RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 17/04/2026

DID WE NAIL IT?
 Take a short survey for a chance TO WIN
 A \$2500 HOME DEPOT GIFT CARD!

CANADIAN FIRE STORE #402
#300, 1151 10th Ave SW
SALMON ARM, BC

PLEASE KEEP RECEIPT

NO REFUND/EXCHANGE WITHOUT THIS RECEIPT

GST # 861702173

REG #:66 01/18/2026 15:30:18 TRANS #:152

OPERATOR #: 001 Float: 001

061-3235-8 MC 2STEP STOOL \$ 37.99
(SAVED \$ 10.00)
142-4681-6 TA 50L SWING GB \$ 22.49
(SAVED \$ 10.50)
6X060-0260-0 1@ \$19.99 ea. or 6@ \$90.00
(FL VINYL FOLD \$ 90.00)

MULTIBUY

SUBTOTAL	\$	150.40
GST 5%	\$	7.52
PST 7%	\$	10.53
TOTAL	\$	168.53
VISA TEND	\$	168.53

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2026/01/18 [REDACTED]

REFERENCE: 00000000000000000000

AUTHORIZATION: [REDACTED]

00000000000000000000

[REDACTED] VISA
0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Triangle Rewards Account # ***** [REDACTED]

CT Money Collected Today: \$ [REDACTED]

CT Money: \$ [REDACTED]

Bonus CT Money: \$ [REDACTED]

CT Money Balance: \$ [REDACTED]

You could have collected \$6.02 in
CT Money with a Triangle Mastercard.
Cardmembers get 4¢ in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CANADIAN FIRE STORE #402
#300, 1151 10th Ave SW
SALMON ARM, BC

PLEASE KEEP RECEIPT

NO REFUND/EXCHANGE WITHOUT THIS RECEIPT

GST # 861702173

REG #:66 01/18/2026 15:30:18 TRANS #:152

OPERATOR #: 001 Float: 001

061-3235-8 MC 2STEP STOOL \$ 37.99
(SAVED \$ 10.00)
142-4681-6 TA 50L SWING GB \$ 22.49
(SAVED \$ 10.50)
6X060-0260-0 1@ \$19.99 ea. or 6@ \$90.00
(FL VINYL FOLD \$ 90.00)

MULTIBUY

SUBTOTAL \$ 150.40
GST 5% \$ 7.52
PST 7% \$ 10.53
T O T A L \$ 168.53
VISA TEND \$ 168.53

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2026/01/18 [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: [REDACTED]

0000000031010

[REDACTED] VISA

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Triangle Rewards Account # **** [REDACTED]

CT Money Collected Today: \$ [REDACTED]

CT Money: \$ [REDACTED]

Bonus CT Money: \$ [REDACTED]

CT Money Balance: \$ [REDACTED]

You could have collected \$6.02 in
CT Money with a Triangle Mastercard.
Cardmembers get 4¢ in CT Money at
Canadian Fire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

DOLLAR TREE

Store# 40141 (250) 545-9363
 2707 43 Avenue
 Vernon BC V1T 3L2
 HST/GST #: 051370916

DESCRIPTION	QTY	PRICE	TOTAL
650 ML BATHROOM CLEANER	1	2.00	2.00T
DELUXE ASHTRAY 5IN	1	1.75	1.75T
ROYALE FACIAL TISS 2PLY 100CT	1	1.75	1.75T
BAGASSE PLATE CMPRINT 9IN 10CT	1	1.75	1.75T
BAGASSE PLATE 10IN 8CT	1	1.75	1.75T
BAGASSE BOWL 12OZ 12CT	1	1.75	1.75T
BAGASSE PLATE 7IN 15CT	1	1.75	1.75T
SCRUB SOAP DISPENSER RFL 2CT	1	1.75	1.75T
LEVEL BIN	1	1.75	1.75T
SB SOAP DISPENSING SCOUR SPNG	1	1.75	1.75T
TOOL HOOK 23X4X4 CM	1	1.75	1.75T
STEAK KNIFE SET 4PK	1	1.75	1.75T
ENVELOPE 10 40CT LEGAL SECRTY	1	1.75	1.75T
TAPE SCOTCH 2PK 3M 3/4X250	1	2.00	2.00T
STICKY NOTE 250CT/PK	1	1.75	1.75T
NEON STICKY NOTE 150SHY 3X3	1	1.75	1.75T
NEON BINDERS STICKY NOTES CS	1	1.75	1.75T
SCISSORS 7IN	1	1.75	1.75T
MULTIFUNCTIONAL ORGANIZER	1	1.75	1.75T
MEASURING TAPE 15FT	1	1.75	1.75T
BINDER CLIPS ASTD 12CT	1	1.75	1.75T
CORRECTION FLUID 20 ML BOTTLE	1	1.75	1.75T
MINI DESK ACCESSORY KIT	1	1.75	1.75T
HIGHLIGHTER YELLOW/ASTD 4CT	1	1.75	1.75T
CASCADES PAPER TWL 2 ROLL 45CT	1	1.75	1.75T
Paper Bag Fee	1	0.25	0.25N

Sub Total \$44.50
 GST \$2.21
 PST \$3.10
 Total \$49.81
 Visa \$49.81

***** [REDACTED] Approved

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

1/17/26 16:29

Sales Associate: [REDACTED]

HFHO ReStore

Vernon Unit C 2707 - 43rd Ave
Donation Line: 778-755-4346

Thank you for helping local families

1/17/2026 4:05:38 PM Michelle

FURNITURE \$5.00 Tx2

SUB TOTAL \$5.00

Sales tax \$0.35

TOTAL \$5.35

Cash \$5.50

CHANGE \$0.15

Item count: 1

Trans:244411 Terminal:050015067-004002

Help us help others

ALL SALES FINAL

DOLLARAMA

2991 E 10th Avenue SW Unit 500
Salmon Arm BC V1E 0C3
GST 863624433

NOTE PAD	667888236060	2.25	FP
RUBBER BANDS	667888253630	1.25	FP
PERMANENT MARKER	667888014101	1.25	FP
BAMBOO BOX	667888541751	4.50	FP
BAMBOO BOX	667868541751	4.50	FP
MARKERS	071641301733	5.75	FP
TOILET BRUSH	667888441563	4.25	FP
HAND WASH	667888216130	2.00	FP
TOILET PLUNGER	667888586745	5.00	FP
RECYCLING BASK	667888318797	4.50	FP
RECYCLING BASK	667888318797	4.50	FP
RECYCLING BASK	667888318797	4.50	FP
SUBTOTAL		\$42.25	
GST 5%		\$2.11	
PST 7%		\$2.96	
TOTAL		\$47.32	
VISA		\$47.32	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 47.32

CARD NUMBER: *****
DATE/TIME: 26/01/18 13:39:18
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
SCOTIABANK VISA
A0000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2026-01-18 13:39:21

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

WINNERS

SALMON ARM
29910 10TH AVE SW
V1E 0C3 SALMON ARM BC
250-803-9859
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

87 - HOME ACCENTS 267606	\$99.99 GP
Subtotal	\$99.99
BC GST 5.000%	\$5.00
BC PST 7.000%	\$7.00
Total	\$111.99

VISA \$111.99

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

PURCHASE
EXPIRES **/** CONTACTLESS
AUTH#
AID A000000031010
APPLICATION LABEL VISA
687 456126 18-01-2026 13:55:48
APPROVED

Change \$0.00

Receipt ID: *****

WE VALUE YOUR FEEDBACK
Tell us about your visit and enter for

**CHURCHES OF
SALMON ARM
THRIFT STORE**

DATE 09/01/2026 FRI TIME 15:16

MISCELLANEOUS 27	\$10.50
HOUSEWARES 2	\$1.00
LUGGAGE/BACKPAC 35	\$3.00
TOTAL	\$14.50
CASH	\$14.50

THANK YOU

AND

GOD BLESS YOU

250-832-8234

churchesthrift@gmail.com

No.132621 00002

**CHURCHES OF
SALMON ARM
THRIFT STORE**

DATE 09/01/2026 FRI TIME 15:36

PICTURES 32	\$16.00
TOTAL	\$16.00
CASH	\$21.00
CHANGE	\$5.00

THANK YOU

AND

GOD BLESS YOU

250-832-8234

churchesthrift@gmail.com

No.261790 00001

DAVID WILLIAMS

CA

Paid / Payé

Sold by / Vendu par: Guansong Yang

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 16 January 2026

Invoice # / # de facture:

Total payable / Total à payer: \$30.23

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

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

David Williams



CA

Delivery address / Adresse de livraison

David Williams



CA

Sold by / Vendu par

Guansong Yang

水南圩乡张杨村排下组24号

抚州市, 广昌县, 江西省, 344900

CN

Order information / Information sur la commande

Order date / Date de commande: 16 January 2026

Order # / Commande #: [Redacted]

Shipment date / Date d'expédition: 16 January 2026

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/VD/VO]	Item subtotal / Sous-total de l'article
SOYANGNEK 2 Pack Acrylic Brochure Holder 4x9 Inch 4 Tier Clear Pamphlet Holder Display Stand for Desk or Wall Mount Literature Holder for Magazine Document Booklet / SOYANGNEK Lot de 2 porte-brochures en acrylique transparent de 10,2 x 22,9 cm à 4 niveaux pour bureau ou support mural, brochure, brochure pour magazines, documents ASIN: B0FS15P51H	1	\$26.99	\$0.00	\$1.35	\$1.89	\$30.23
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Order Summary

Order placed January 16, 2026

Order number [REDACTED]

Ship to	Payment method	Order Summary
David Williams [REDACTED] Canada	[REDACTED] Visa debit **** [REDACTED]	Item(s) Subtotal: \$26.99 Shipping & Handling: \$0.00 Total before tax: \$26.99 Estimated: \$1.89 PST/RST/QST: Estimated GST/HST: \$1.35 Grand Total: \$30.23

Delivered 18 January



SOYANGNEK 2 Pack Acrylic Brochure Holder 4x9 Inch 4 Tier Clear Pamphlet Holder
Display Stand for Desk or Wall Mount Literature Holder for Magazine Document
Booklet
Sold by: SOYANGNEK Direct
Return Items: Eligible through February 17, 2026
\$26.99

[Back to top](#)

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

Invoice / Facture

Invoice # / # de facture [REDACTED]

Invoice subtotal / Total partiel de la facture **\$30.23**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/VP/VD/VQ]	Tax subtotal / Sous-total de la taxe	
Total	\$26.99	\$1.35	\$1.89	\$3.24

Williams.MLA, David

From: noreply@bcwf.bc.ca
Sent: January 27, 2026 1:35 PM
To: Williams.MLA, David
Subject: Order Confirmation

You don't often get email from noreply@bcwf.bc.ca. Learn why this is important



Welcome to BCWF!

Dear David,

Here are the details of your order. Please retain this email for your records.

Order Number: [REDACTED]
Order Date: Jan 27, 2026 3:20 PM
Bill To: Mr. David Williams
Order Total: 606.00
Payment Method: MasterCard ***** [REDACTED]
Name on Card: David Williams

Booked.

Item	Price	Quantity	Total
BCWF AGM & Convention - Mr. David Williams <i>When:</i> May 1, 2026 - May 2, 2026 <i>Where:</i> 251 Harbourfront Dr Salmon Arm, BC V1E 2W7 Canada <i>Admission option:</i> May 1, 2026 - AGM 2-Day Package - FRIDAY & SATURDAY	466.00	1	466.00
BCWF AGM & Convention - Ms. Denise Fisher <i>When:</i> May 1, 2026 - May 2, 2026	140.00	1	140.00

Where: 251 Harbourfront Dr
Salmon Arm, BC V1E 2W7 Canada

Program Items:

- May 1, 2026 6:00 PM: Banquet & Fundraiser - Single
- May 2, 2026 6:00 PM: Awards Gala - Single

Item Total 606.00
Item Grand Total 606.00
Transaction Grand Total 606.00
Payment Amount 606.00
Balance due 0.00

Membership Details

You can access your personal and membership details anytime by logging into your account.

[Access my account](#)

If you have any questions, please contact our Membership Team at membership@bcwf.bc.ca or at 604-882-9988 ext. 301.

Thank you for your support and welcome to the **B.C. Wildlife Federation!**

Working together to protect and conserve British Columbia's fish, wildlife and habitat.

BC Wildlife Federation
101-9706 188th Street
Surrey, BC V4N 3M2

Williams.MLA, David

From: eventmobi <noreply@event-emails.com>
Sent: January 27, 2026 11:53 AM
To: Williams.MLA, David
Subject: Registration to BC Agriculture Forum

You don't often get email from noreply@event-emails.com. Learn why this is important



Registration to BC Agriculture Forum



BC Agriculture Forum Thank you for registering

Your booking has been confirmed!



Thank you for your registration. We're looking forward to seeing you at the event!

Should you have any questions, do not hesitate to contact the organizer.

Registration summary

	Prices GST excl.
1 x Government Ticket (19+)	CA\$350.00
1/9/26, 12:00 AM until 6/24/26, 12:00 PM	
Add to my calendar: Google - Outlook - iCal - Yahoo	
1 x Farm Tour (Government)	CA\$50.00
6/24/26, 12:00 PM to 5:00 PM	
Add to my calendar: Google - Outlook - iCal - Yahoo	
1 x Welcome Reception (No additional fee)	—
6/24/26, 5:00 PM to 7:00 PM	
Add to my calendar: Google - Outlook - iCal - Yahoo	
1 x Gala Reception (No additional fee)	—
6/25/26, 6:00 PM to 10:00 PM	
Add to my calendar: Google - Outlook - iCal - Yahoo	
Total price (excl. GST)	CA\$400.00
Total GST (5%)	CA\$20.00
Total price (incl. GST)	CA\$420.00
Already paid	CA\$420.00
Amount due	CA\$0.00

About this event

-  6/24/25
until 6/25/26
-  Penticton Lakeside Resort &
Conference Centre
Lakeshore Drive West 21
V2A 7M5 Penticton
Canada

Organized by

BC Agriculture Council
2650 Progressive Way Unit #1
V2T 6H9 Abbotsford
Canada
Phone: +16048544483
Email: info@bcac.ca

BC Agriculture Forum

June 24, 2025 - June 25, 2026

info@bcac.ca



DAVID WILLIAMS

Email
david.williams.mla@leg.bc.ca

Company name
David Williams MLA

Registration status
Complete

Category

1 x Government Ticket (19+) CA\$350.00 GST excl.

OPTIONS

1 x Farm Tour (Government) CA\$50.00 GST excl. *6/24/26 12:00-5 pm.*

1 x Welcome Reception (No additional fee) CA\$0.00 GST excl. *6/24/26 5-7*

1 x Gala Reception (No additional fee) CA\$0.00 GST excl. *6/25/26 - 6-10 pm.*

TOTAL

CA\$400.00 GST excl.

CA\$420.00 GST Incl.

Attendee's details

CONTACT INFORMATION

First name
David

Last name
Williams

Email
david.williams.mla@leg.bc.ca

Job title
MLA Salmon Arm Shuswap

Phone
778 724 2407

COMPANY INFORMATION

Company Name
David Williams MLA

Unit Number
Suite 8102

Street Address
1120 10th Ave SW

City
Salmon Arm

Province/Territory
BC

Postal Code
V1E 1T2

ACCESSIBILITY

Please tell us if you require any accessibility accommodations.

MEMBER INFORMATION

Please choose one:
NO

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

Celeb Milk Chocolate	5.49
Card \$4.29 Save	-1.20
Dbl Choc Drzl Cokie	5.49
Card \$4.29 Save	-1.20
Intrnational Delight	7.29
Card \$4.99 Save	-2.30
Wlkrs Shortbread	6.29

Sub Total -----
\$19.86

Card \$\$ pts 20

BALANCE DUE \$19.86
Debit
[] XXXXXXXXXX \$19.86

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 19.86

CARD NUMBER: *****
DATE/TIME: 01/29/2026 12:47:52
REFERENCE #: H
TERM:
AUTHOR.# :

Your Account > Your Orders > Order Details

Order Details

Order placed January 16, 2026

Order number

Invoice

Ship to

David Williams

Canada

Payment method

Visa debit

Order Summary

Item(s) Subtotal:	\$25.99
Shipping & Handling:	\$0.00
Total before tax:	\$25.99
Estimated	\$1.82
PST/RST/QST:	
Estimated GST/HST:	\$1.30
Grand Total:	\$29.11

Delivered 17 January



FLKQC Brochure Holder 8.5 x 11 Inch Acrylic Brochure Stand Flyer Holder Stand with Removable Divider Clear Pamphlet Holder for Wall Mount, Countertop for 4 x 9 Inch Brochures (1Pack)

Sold by: F&L Technic

Return items: Eligible through February 16, 2026
\$25.99

Buy it again

View your item

Track package

Return items

Share gift receipt

Ask a Product-Related Question

Leave seller feedback

Write a product review

Pick up where you left off See more



VASAGLE Lateral File Cabinet, Home Office Printer Stand, 3-Drawer Mobile Filing Cabinet...
689

300+ viewed in past month
-16% \$109⁹⁹
Was: \$131.49
FREE Delivery
Sunday, Jan 25



Vinsetto Lateral Filing Cabinet with Wheels and Lockable Drawer, File Cabinet, Mobile Printer...
38

100+ viewed in past month
\$114⁹⁹
Get it Jan 30 - Feb 5
FREE Shipping



YeTom Lateral File Cabinet with 5 Drawers Rolling Filing Cabinets Printer Stand with...
11

700+ viewed in past month
\$87⁹⁹
FREE Delivery
Sunday, Jan 25



VASAGLE Lateral File Cabinet, Filing Cabinet with 2 Drawers, Printer Stand, 2 Open Compartments, Fit A4,...
132

700+ viewed in past month
-14% \$119⁹⁹
Was: \$139.99



VASAGLE File Cabinet Mobile Filing Cabinet with Wheels, 2 Open Shelf, for Size, Hanging F...
4,2

50+ viewed in past month
\$164⁹⁹

DAVID WILLIAMS

CA

Paid / Payé

Sold by / Vendu par: Changzhou F&L Technic Co.,Ltd
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 16 January 2026

Invoice # / # de facture:

Total payable / Total à payer: \$29.11

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

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

David Williams

CA

Delivery address / Adresse de livraison

David Williams

CA

Sold by / Vendu par

Changzhou F&L Technic Co.,Ltd

钟楼区永红街道银河路

168号

常州市, 江苏, 213000

CN

Order information / Information sur la commande

Order date / Date de commande: 16 January 2026

Order # / Commande #:

Shipment date / Date d'expédition: 16 January 2026

Shipment # / # d'expédition:

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/TPV/TVD/TVQ]	Item subtotal / Sous-total de l'article
FLKQC Brochure Holder 8.5 x 11 Inch Acrylic Brochure Stand Flyer Holder Stand with Removable Divider Clear Pamphlet Holder for Wall Mount, Countertop for 4 x 9 Inch Brochures (1Pack) / FLKQC Support de brochure en acrylique de 21,6 x 27,9 cm avec séparateur amovible transparent pour support mural, comptoir pour brochures de 10,2 x 22,9 cm (lot de 1) ASIN: B0DYTX7YFD	1	\$25.99	\$0.00	\$1.30	\$1.82	\$29.11
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice / Facture

Invoice # / # de facture

Invoice subtotal / Total partiel de la facture **\$29.11**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TPP/TVQ/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$25.99	\$1.30	\$3.12

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

**1 of 3 \$1000
gift cards**

Rules and regulations apply.
See contest rules for details.

STORE 1100
2991 A 9TH AVE SW
SALMON ARM, BC
V1E 3J9
250-803-4400

GV ECO COFFE 627735263440 \$8.96 E

	SUBTOTAL	\$8.96
GST	5.0000 %	\$0.45
PST	7.0000 %	\$0.63
	TOTAL	\$10.04
	DEBIT TEND	\$10.04
	CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE

\$10.04

ACCOUNT # **** * 16

ARN #

AUTH #

TERMINAL ID

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC

*No Signature Required

01/30/26 11:10:46

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 1

01/30/26 11:10:46

SHOPPERS DRUG MART

HUILTEMA PHARMACY SERVICES INC.
1151 1151 10TH AVE. S.W., SALMON ARM BC, BC, V1
E 1T3

250-832-2181
Jan 27, 2026 12:28 PM

2 X EVERYDAY ESSEN	3.99 GP	7.98
PC SPRING WATE	3.99 N	3.99
PET ENV	1.20 N X	1.20
PET DEP	2.40 N X	2.40
	SUBTOTAL:	15.57
	5.0% GST :	0.40
	7.0% PST :	0.56
5 Items	TOTAL:	\$16.53
MASTERCARD		16.53

On your next visit you could
Save up to \$260.00
If you REDEEM 260000 points

PC Optimum # *****
Starting Balance
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned more PC Optimum
points with a PC Mastercard. Apply at
pcfinancial.ca

GST #: 83831 0951 RT0002

DAVID WILLIAMS

CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

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

Invoice date / Date de facturation: 16 January 2026

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$69.79

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

David Williams

CA

Delivery address / Adresse de livraison

David Williams

CA

Sold by / Vendu par

Amazon.com.ca ULC

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

Order information / Information sur la commande

Order date / Date de commande: 16 January 2026

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 16 January 2026

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/TVQ]	Item subtotal / Sous-total de l'article
Amazon Basics 12-Sheet Cross-Cut Paper Shredder and Credit Card Shredder / Amazon Basics Destructeur de papier à coupe croisée 12 feuilles et destructeur de cartes de crédit ASIN: B0C6LZG69W	1	\$62.31	\$0.00	\$3.12	\$4.36	\$69.79
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture

\$69.79

Item	Federal tax /	Provincial tax / Taxe	Tax	
subtotal /	Taxe fédérale	provinciale	subtotal /	
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	Sous-total	
de			de la taxe	
l'article				
(excl. tax)				
Total	\$62.31	\$3.12	\$4.36	\$7.48

DAVID WILLIAMS

[Redacted]
[Redacted]
CA

Paid / Payé

Sold by / Vendu par: Perfect Generation World Limited

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 10 January 2026

Invoice # / # de facture: [Redacted]

Total payable / Total à payer: \$50.39

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

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

David Williams
[Redacted]
[Redacted]
CA

Delivery address / Adresse de livraison

David Williams
[Redacted]
[Redacted]
CA

Sold by / Vendu par

Perfect Generation World Limited
36 MAN YUE STREET HUNG HOM
WINNER BUILDING ROOM A1 11/F
HUNG HOM, KOWLOON, 999077
HK

Order information / Information sur la commande

Order date / Date de commande: 05 January 2026
Order # / Commande #: [Redacted]
Shipment date / Date d'expédition: 10 January 2026
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/TVQ]	Item subtotal / Sous-total de l'article
HOMEFORT Coat Rack, Coat Hanger Stand with 2 Shelves, Free Standing Hall Tree, Metal Hat Hanger with 12 Hooks for Clothes Hats and Scarves, Black and Rustic Brown,15.7" Wx15.7 Dx72.8H / HOMEFORT Portemanteau, porte-manteau avec 2 étagères, arbre de couloir, cintre en métal avec 12 crochets pour vêtements, chapeaux et écharpes, noir et marron rustique, 40 x 40 x 183 cm (l x P x H) ASIN: B0DXT44BFJ	1	\$44.99	\$0.00	\$2.25	\$3.15	\$50.39
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice / Facture

Invoice # / # de facture

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

\$50.39

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/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$44.99	\$2.25	\$3.15

\$5.40

DAVID WILLIAMS
2629 ARGYLE ROAD
SORRENTO, BRITISH COLUMBIA, V0E 2W0
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 08 January 2026

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$49.34

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

David Williams

[REDACTED]
 [REDACTED]
 CA

Delivery address / Adresse de livraison

David Williams

[REDACTED]
 [REDACTED]
 CA

Sold by / Vendu par

Amazon.com.ca ULC

40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande: 05 January 2026

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 08 January 2026

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/TVQ]	Item subtotal / Sous-total de l'article
VASAGLE Solid Wood Coat Rack, Free Standing Hall Coat Tree with 8 Hooks, 3 Height Options, for Coats, Hats, Bags, Purses, for Entryway, Hallway, Rubberwood Hooks and Pole, Ink Black URRCR010B01 / VASAGLE Porte-manteau en bois massif avec 8 crochets, 3 options de hauteur, pour manteaux, chapeaux, sacs, sacs à main, pour entrée, couloir, crochets et mât en bois d'hévéa, encre noire URRCR010B01 ASIN: B0CC9BC127	1	\$44.05	\$0.00	\$2.20	\$3.09	\$49.34
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$49.34

Item	Federal tax /	Provincial tax / Taxe	Tax	
subtotal /	Taxe fédérale	provinciale	subtotal /	
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	Sous-total	
de			de la taxe	
l'article				
(excl. tax)				
Total	\$44.05	\$2.20	\$3.09	\$5.29

books/decor.

**CHURCHES OF
SALMON ARM
THRIFT STORE**

DATE 29/01/2026 THU TIME 16:09

BAG SALE 19	\$2.00
BOOK SALE 53	\$7.00
BOOK SALE 53	\$6.00
BOOK SALE 53	\$11.00
PRICED ITEMS 37	\$5.75
PRICED ITEMS 37	\$12.50
BOOK SALE 53	\$3.00
MISCELLANEOUS 27	\$2.00
MISCELLANEOUS 27	\$1.00
TOTAL	\$50.25
CASH	\$50.25

THANK YOU

AND

GOD BLESS YOU

250-B32-8234

churchesthrift@gmail.com

No.135248 00002



INDIGENOUS RESOURCE OPPORTUNITIES

CONFERENCE

Working Together with the Land

REGISTRATION CONFIRMATION AND RECEIPT

Confirmation Details:

David Williams
 Conservative Party of BC
 Sorrento, British Columbia
 Canada
 Delegate

Invoice: 3864528
 Date: 2026-01-31

Order Summary

Name	Quantity	Amount	Line Total
Thursday Only Conference Pass (Thursday June 4, 2026)	1	\$250.00	\$250.00
Keynote Dinner (Thursday, June 4, 2026)	1	\$105.00	\$105.00
		Discount:	\$0.00
		Subtotal:	\$355.00
		GST:	\$17.75
		Total Due:	\$372.75
		Total Paid:	\$372.75
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
1/31/2026 5:10:31 PM	Approved	VisaCard	\$372.75	[REDACTED]	[REDACTED]

GST number #844080028
 Promo Code:

Please retain this email in order to make any changes to your registration prior to the event.

[Review/Edit Registration](#)

[Visit our website](#) for program and event details.

EVENT INFORMATION

Thank you for registering for the 10th Indigenous Resource Opportunities Conference.
We look forward to seeing you from June 3 - June 5, 2026!

Please visit the [conference website](#) for updates to the program and speakers.
Stay connected with the conference online through [LinkedIn](#) and [X](#).

Venue

Location:
Vancouver Island Conference Centre
101 Gordon St
Nanaimo, BC V9R 5J8
[View Map](#)

Accommodation

Please [click here](#) for information on Travel and Accommodation in Nanaimo.

Additional Information

Please note, the conference will have an official photographer. Photos from the conference will be used for promotional materials and the conference website. Please inform the photographer or conference personnel at the onsite registration desk, if you do not wish to be photographed or have your photo included in promotional material.

If you any questions related to registration, please contact the Indigenous Resource Opportunities Conference registration team via info@bciroc.ca

Refund Policy:

Any cancellation prior to and including May 3, 2026, will be charged a \$75 processing fee. There will be no refunds for cancelled registrations after May 4, 2026.
Substitutions will be allowed. Any stop-payments will be subject to a \$75 processing fee.

Code of Conduct:

By registering for the 10th Indigenous Resource Opportunities Conference, you agree to the event's [Terms and Conditions](#) and [Code of Conduct](#).

Privacy Policy:

C3 Alliance Corp. is the sole owner of the information collected on the Conexsys Event Registration website. Personal information will not be shared with any other party.

We do not sell, share, or rent this information to third parties or partners, unless clearly indicated. The importance of security for all personally identifiable information associated with our customers is of utmost concern to us. The registration website (Conexsys) has security

measures in place to protect against the loss, misuse, and alteration of the information under our control.

Thanks for shopping with us

Hi David,

We have finished processing your order.

[Order # [REDACTED] (January 30, 2026)

Product	Quantity	Price
2026 Conference & AGM - Early Bird - Non-Producer	1	\$325.00
Subtotal:		\$325.00
Payment method:		Credit Card
Total:		\$325.00

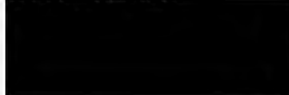
You'll receive your tickets in another email

Payment Information

Transaction Date	2026-01-30 15:32:45
Transaction Number	701-0_600
Reference Number	20260130_1769815934_10175

Billing address

David Williams



Thanks for shopping with us.

~~Canada Post/Postes Canada~~
SHOPPERS DRUG MART #0248
101-1151 10 AVE SW
SALMON ARM, BC V1E 1B0
GST/TPS#103848487

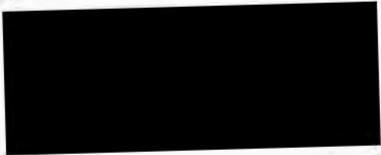
2026/01/27 15:04:09
CC437115 W/G 1

G/S 1 @ \$124.00 \$124.00
P2024 COIL OF 100/P2024 ROULEAU 100

SUBTL/SOUS-TOTAL \$124.00
GST/TPS \$6.20
TOTAL \$130.20

MasterCard \$130.20

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.


WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

**CHURCHES OF
SALMON ARM
THRIFT STORE**

DATE 02/02/2026 MON TIME 14:09

BOOK SALE 53	\$9.00
PICTURES 32	\$1.00
MISCELLANEOUS 27	\$3.50
TOTAL	\$13.50
CASH	\$13.50

THANK YOU

AND

GOD BLESS YOU

250-832-8234

churchesthrift@gmail.com

No. 266589 00001

**CHURCHES OF
SALMON ARM
THRIFT STORE**

DATE 02/02/2026 MON TIME 13:51

OUTSIDE:FURNITURES	\$5.00
OUTSIDE: MISC 25	\$5.00
TOTAL	\$10.00
CASH	\$10.00

THANK YOU

AND

GOD BLESS YOU

250-832-8234

churchesthrift@gmail.com

No.083978 00004

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

Scotties Supreme 18.79 8

Sub Total \$18.79

Card \$\$ pts 19

Tax-Code	Taxable-Value	Tax-Value
GST	18.79	0.94
PST	18.79	1.32

BALANCE DUE \$21.05

Credit \$21.05

[I XXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 21.05

CARD NUMBER: *****[REDACTED]
DATE/TIME: 02/06/2026 09:48:57
REFERENCE #: [REDACTED] H
TERM:
AUTHOR.# : [REDACTED]
AID: A0000000031010

[REDACTED] VISA

01 APPROVED - THANK YOU G27

FF/DT: 20

NO SIGNATURE TRANSACTION



**DOLLAR
DOLLAR**
ARMSTRONG
250-546-0535



REG 02-03-2026 14:27

000028
CT 1

1 NOVELTY	T12	\$8.00
1 NOVELTY	T12	\$9.00
1 NOVELTY	T12	\$9.00
1 NOVELTY	T12	\$3.00
TA1		\$30.00
TX1		\$1.50
TA2		\$30.00
TX2		\$2.10
TL		\$33.60
CHECK		\$33.60

THANK YOU FOR
SHOPPING LOCALLY

SAMSON CLEANING SUPPLY

A division of Davison & Boy Inc.
295 5 St SW
Salmon Arm, B.C. V1E 1S9
250-832-4020
CANADIAN-OWNED & OPERATED
samsonsoap@shaw.ca

Invoice #:	
Invoice Date:	20/02/2026
Page:	1
Customer #:	

Ship To:
MLA- SALMON ARM SHUSWAP
B102 1120 10 AVE SW
Salmon Arm, BC V1E 1T2

Bill To:
MLA- SALMON ARM SHUSWAP
B102 1120 10 AVE SW
Salmon Arm, BC V1E 1T2

Phone:		Cust PO:		Terms:	
Reference:		Ship Via:		Salesperson:	GALE-PAULE
Stock Code	Description	Quantity	Price	Extended	
BBDEBCLR	DEBONAIRE REFRESH UNSCENTED CLEAR FOAMING SKIN CLEANSER 1L CARTRIDGE	1.00	18.76	18.76	

TRANSACTION RECORD
SAMSON CLEANING SUPPLY
295 5 ST SW
SALMON ARM BC

Purchase

Feb 20, 2026
VISA *****
TIO: *** Entry: Tap EMV (H)
Sequence: Sequence
Auth#: Response: 01-027
Batch: 001

Amount \$ 21.01
Total \$ 21.01

A0000000031010 VISA
TVR 0000000000

Approved
Signature Not Required
Important: Retain this copy for your record
Cardholder copy

SubTotal:	18.76
GST:	0.94
Tax:	1.31
Shipping:	0.00
Total:	21.01
Paid:	21.01
Balance:	0.00

GST #76685 6694

accounts are subject to a minimum charge of \$3.00 or 3% on unpaid balances over 30 days whichever is greater.
purchase with original receipt. Returns may be subject to a 15% restocking fee. Exchange or credit only.

SAMSON CLEANING SUPPLY

A division of Davison & Boy Inc.
 295 5 St SW
 Salmon Arm, B.C. V1E 1S9
 250-832-4020
 CANADIAN-OWNED & OPERATED
 samsonsoap@shaw.ca

Invoice #:	
Invoice Date:	20/02/2026
Page:	1
Customer #:	

Ship To:
 MLA- SALMON ARM SHUSWAP
 B102 1120 10 AVE SW
 Salmon Arm, BC V1E 1T2

Bill To:
 MLA- SALMON ARM SHUSWAP
 B102 1120 10 AVE SW
 Salmon Arm, BC V1E 1T2

Phone: [REDACTED] Cust PO: [REDACTED] Terms: [REDACTED]
 Reference: [REDACTED] Ship Via: [REDACTED] Salesperson: GALE-PAULE

Stock Code	Description	Quantity	Price	Extended
EP424834	TORK COMPRESS WHITE XPRESS HAND TOWELS MULTIFOLD 1 PLY 12/250 CASE	1.00	51.26	51.26

TRANSACTION RECORD
 SAMSON CLEANING SUPPLY
 295 5 ST SW
 SALMON ARM BC

Purchase

Feb 20, 2026
 VISA ***** [REDACTED]
 TID: *** [REDACTED] Entry: Tap EMV (H)
 Sequence [REDACTED]
 Auth#: [REDACTED] Response: 01-027
 Batch: 001

Amount \$ 57.41
Total \$ 57.41

SubTotal:	51.26
GST:	2.56
Tax:	3.59
Shipping:	0.00
Total:	57.41
Paid:	57.41
Balance:	0.00

A0000000031010 [REDACTED] VISA
 TVR 0000000000

GST #76685 6694

ue accounts are subject to a minimum charge of \$3.00 or 3% on unpaid balances over 30 days whichever is greater.
 of purchase with original receipt. Returns may be subject to a 15% restocking fee. Exchange or credit only.

Approved
 Signature Not Required

Important Retain this copy for your record

Cardholder copy

I NOFRILLS

NOFRILLS #2 360 TRANS CAN HWY SW
(250) 804-0285
Welcome #

21-GROCERY			
06038304181 PC SS BATH TISSU			
GPMRJ			22.00
06343572106 ROYALE TIGER TOW			
GPMRJ			
\$4.00 int 6, \$5.00 ea			
2 @ \$4.00 ea			8.00
SUBTOTAL			30.00
G=GST 5%	30.00 @	5.000%	1.50
P=PST 7%	30.00 @	7.000%	2.10
TOTAL			33.60

Trans. Type: PURCHASE
 Account: VISA CAD\$ 33.60
 Card Type: CREDIT
 Card Number: *****
 DateTime: 26/02/20 11:32:13
 Ref. #:
 Auth #:
 VISA

A0000000031010 0000000000
 00 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN	33.60
PC Optimum	
Points Redeemed	
Closing Balance	

#300, 1151 10th Ave SW
SALMON ARM, BC

PLEASE KEEP RECEIPT
NO REFUND/EXCHANGE WITHOUT THIS RECEIPT
GST # 861702173
REG #: 2 02/20/2026 12:02:42 TRANS #: 31
OPERATOR #: 002 Float: 001

052-2444-B (NH 9' 16/2 WH \$ 9.89
(SAVED \$ 3.10)

SUBTOTAL	\$	9.89
GST 5%	\$	0.49
PST 7%	\$	0.69
TOTAL	\$	11.07
VISA TEND	\$	11.07

VISA PURCHASE
VISA #: *****
CHIP CARD
2026/02/20 12:03:02
REFERENCE:
AUTHORIZATION:
A000000031010
VISA
0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

Collect 4¢ in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

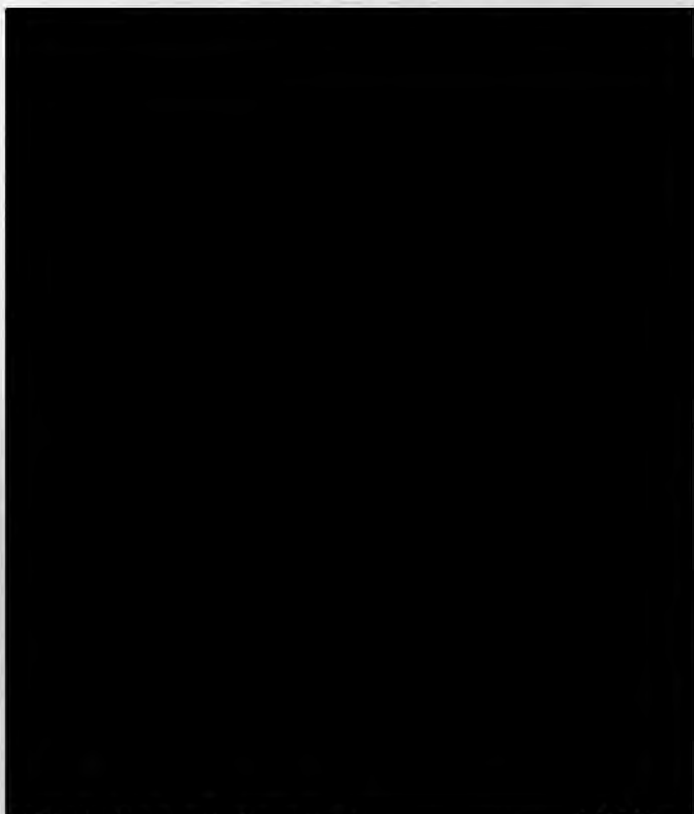
save-on-foods #975

Salmon Arm

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T #R121453583



Van Houtte K-Cup Pod

31.99

Card \$27.99 Save



Card \$\$ pts

Tax-Code

Taxable-Value

Tax-Value

GST

BALANCE DUE

Credit

[] XXXXXXXXX

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

\$27.99

TYPE: Purchase

BulkBarn*

Bulk Barn # 693
2991B 10th Avenue SW
Salmon Arm, B.C.
(250) 833-9905
GST# 100689256RT0001

Lane: 001 Cashier: 144
Date: 02/19/2026 Time: 12:52
Transaction: XXXXXXXXXX

PEANUT BUTTER CUPS	\$4.65	GD
0.140 kg @ \$33.18 /kg		
Net: 0.140 kg	Gross: 0.150 kg	
ICY SQUARES	\$8.39	GD
0.270 kg @ \$31.06 /kg		
Net: 0.270 kg	Gross: 0.280 kg	
QUALITY STREET	\$7.14	GD
0.160 kg @ \$44.65 /kg		
Net: 0.160 kg	Gross: 0.170 kg	

Sub-Total:	\$20.18
GST	\$1.01
Total Amount:	\$21.19
DEBIT	\$21.19
Total Tendered:	\$21.19

Items Sold: 3
Savings: \$0.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

Convention Event Registration

Hi David L. Williams,

You're officially registered for GOABC's 60th Anniversary AGM & Convention.

Thank you for joining us in Kelowna as we celebrate 60 years of leadership, stewardship, and community—and come together to build the future of guide outfitting in British Columbia

What Happens Next:

Here's what you can expect in the coming months:

- **Event updates & schedules** as they're finalized
- **Hotel booking information** and room block reminders
- **Important deadlines** and Convention announcements

Please keep this email for your records

Event details:

Event: GOABC at 60: Building the future on the strength of our story
 Payment Date: Feb 16, 2026
 Total: \$351.75
 Payment Method: card XXXXXXXXXX

Item	Qty	Price	Subtotal
Denim & Diamonds Fun Night - Friday, March 27	2	\$100.00	\$200.00
Government Day Lunch - Friday, March 27 (guest)	1	\$75.00	\$75.00



THIS IS YOUR TICKET

2026 Ambassadors Dinner

Single Tickets

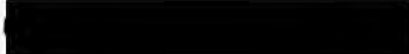


PURCHASE INFORMATION

David Williams

02/20/2026

Ticket Number:



LOCATION INFORMATION

Event Location

Address

City, State Zipcode

MARCH 28, 2026

Doors Open: 5:30 PM

First Course Begins: 6:00 PM

St. Josephs Hall

3335 Patterson St., Armstrong



THIS IS YOUR TICKET

2026 Ambassadors Dinner

Single Tickets



PURCHASE INFORMATION

David Williams

02/20/2026

Ticket Number:



LOCATION INFORMATION

Event Location

Address

City, State Zipcode

MARCH 28, 2026

Doors Open: 5:30 PM

First Course Begins: 6:00 PM

St. Josephs Hall

3335 Patterson St., Armstrong

Confirmation [REDACTED][View All Tickets](#)**Ticket #1**

Type	Single Tickets	\$80.00
Vegetarian?	No	
Gluten Concerns?	No	
Drink Pairings	No	

[View Ticket](#)[Add to Apple Wallet](#)**Ticket #2**

Type	Single Tickets	\$80.00
Vegetarian?	No	
Gluten Concerns?	No	
Drink Pairings	No	

[View Ticket](#)[Add to Apple Wallet](#)**Additional Information**

We are interested in a mocktail option at the bar. No

I am a Dairy/Cheese Producer. No

Registrant ID [REDACTED]

Billing Information

Name David Williams

Address 1120 10th Ave SW
Salmon Arm, BC V1E 1T2 CA

Payment Method Credit Card

COSTCO **WHOLESALE**

Kamloops #161
1675 Versatile Drive
Kamloops, BC V1S 1W7

WP Member [REDACTED]

*****Bottom of Basket*****
*****BOB Count 0 *****
*****Bottom of Basket*****
102290 SWISS DELICE 29.99 G
*****BOB Count 1 *****
SUBTOTAL 29.99
TAX 1.50
**** TOTAL [REDACTED] 31.49

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE # [REDACTED]

AUTH #: [REDACTED] 2025/02/27 [REDACTED]

Invoice Number: [REDACTED]

Purchase - MASTERCARD

A0000000041010

0000008001 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$31.49

IMPORTANT - retain this copy

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

SALE

03/10/26 15:40

1988291

1	OB:PERF PAD WORL 718103177597	26.498
1	PP PM300 RT PEN AS 71641103863	7.498
1	GLIDE BOLD RT 1.6 BL 70330784879	4.998
1	MED BCLIPS 15PK 718103193207	6.998
SubTotal		45.96
GST 5.00%		2.30
PST 7.00%		3.22
Total		51.48

----- TRANSACTION RECORD -----
Purchase

Mar 10, 2026 15:41:16
VISA *****

Entry: Tap EMV (H)
Ref#:
Auth#:
Order:
Custom ID:
Response: 01-027

Amount \$ 51.48

A000000031010 VISA
TVR 0000000000

Approved
FF/DT 20

Important: Retain this copy for your record

*** CARDHOLDER COPY ***



Comfort Inn & Suites

1090 - 22nd St. NE
 Salmon Arm BC V1E 2V5
 (250) 832-7711
 CN984@stayatchoice.com

Account: [REDACTED]
 Name: David Williams MLA
 Date: 3/11/26
 Opened: 3/11/26
 Opened by: [REDACTED]
 Status: A

Post Date	Description	Comment	Amount
3/11/26	Meeting Room	Chinook Room Mar. 17/26	175.00
3/11/26	Goods & Services Tax		8.75
3/11/26	Master Card		(183.75)
		XXXXXXXXXX [REDACTED]	
		Balance Due:	<u>0.00</u>

COMFORT SUITES
 1090 22 ST NE
 SALMON ARM BC

CARD ***** [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2026/03/11
 TIME 00:36:23
 INVOICE # [REDACTED]
 RECEIPT NUMBER [REDACTED]

 PURCHASE
 TOTAL
\$183.75

PASSWORD USED
APPROVED
 AUTH# [REDACTED] 01-027
 THANK YOU

CARDHOLDER WILL PAY
 CARD ISSUER ABOVE AMOUNT
 PURSUANT TO CARDHOLDER
 AGREEMENT.

CARDHOLDER COPY
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 COPY FOR YOUR RECORDS

ASKEWS FOODS
ARMSTRONG BC

COOKIE 12PK \$11.75
9 @ \$3.69
SQUARES \$33.21
Subtotal \$44.96
Subtotal CASH \$44.95

Purchase

SEQ: [REDACTED]
2026-Mar-13 09:29:40
Appr Code [REDACTED]
MasterCard
***** [REDACTED] **/**
AMOUNT \$44.96

00-Approved-001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 01

*** Customer Copy ***

Pre-Tax Subtotal: \$44.96
Amount Due: \$44.96
MASTER CARD \$44.96
Change: \$0.00

Item Count 10

3/13/2026 9:29:42 AM

Your cashier today: **BAKERY 8**

Thank You For Calling
PLEASE COME AGAIN
HST#100291681

DOLLARAMA

2991 E 10th Avenue SW Unit 500
Salmon Arm BC V1E 0C3
GST 863624433

TONGS	073287801851	4.00 FP
TONGS	073287801851	4.00 FP
WHITE BOWL	667888292714	1.50 FP
SUBTOTAL		\$9.50
GST 5%		\$0.48
PST 7%		\$0.67
TOTAL		\$10.65
VISA		\$10.65
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 10.65

CARD NUMBER: *****
DATE/TIME: 26/03/11 14:01:29
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
/VISA
A0000000031010

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

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE),
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2016-03-11 14:01:31

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

Tim Hortons

1100 Highway 4, Toronto
5433 Ave. 870, Toronto, ON, M0E 1S5
(770) 420-4425

Take Out

Name: [REDACTED]
CASHIER: [REDACTED]
Order #: 312

1 Tim 12 Original Blend \$19.99
1 Tim 12 Original Blend \$19.99

Subtotal: \$39.98

GST: \$2.65

Total Tax: \$2.65

Grand Total: \$41.98

TIP: \$1.98

Change Due: \$0.00

Cashier: SHIFT 1

516 750925098

03-10-2026

Receipt #

Order ID

VISA

Card Entry: TAP_ICC

Trans Type: Purchase

Term 0:

REF #:

Application Label:

AID #:

TUR #:

YSI #:

Auth #: 00015N

Sequence: 000005

\$41.98

VISA CREDIT

0000000031010

0000000000

0000

Guest Copy

RECEIPT REPRINT

Askews Foods
8-3305 Smith Drive

LECLERC COOKIES MILK CHOCOLATE \$6.89
TRISCUIT ORIGINAL \$5.29
MT/CHS TRAY \$99.99 G
UNICO OLIVES STFFD MANZANILLA \$4.49
Subtotal \$121.66
Subtotal CASH \$121.65

Purchase

SEQ: 1770010010360
2026-Mar-13
Appr Code
MasterCard

AMOUNT \$121.66

00-Approved-001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 01

*** Customer Copy ***

Pre-Tax Subtotal: \$116.66
GST \$5.00
Amount Due: \$121.66
MASTER CARD \$121.66
Change: \$0.00

Item Count 4

3/13/2026 9:37:53 AM

Your cashier today:

Thank You For Calling
PLEASE COME AGAIN
HST#100291681

Walmart 

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1100
2991 A 9TH AVE SW
SALMON ARM, BC
V1E 3J9
250-803-4400

GV 24X500ML	605388879280	\$3.27 D
BC CRF	078742519370	\$1.68 H
PLASTIC 500	078742519350	\$2.40 H
GV 24X500ML	605388879280	\$3.27 D
BC CRF	078742519370	\$1.68 H
PLASTIC 500	078742519350	\$2.40 H
ROY VLR D12	063436703080	\$9.97 E
WALLPERFTEAR	016592453910	\$21.97 E
GV ZPR FREEZ	628915082650	\$2.74 E
GV ECO 6J PT	628915768400	\$7.94 E
16 IND CORD	686140491700	\$9.98 E
15 IND CORD	686140581270	\$9.98 E
245J SURGE	686140932100	\$10.58 E
GV ECO N 250	627735260220	\$3.44 E
4X4 SUPER	021200468380	\$11.18 E
POST-IT MIR	689330148710	\$7.93 E
GLAD ET RG24	067489302260	\$6.97 E
L W 75CT SKL	019200993670	\$5.47 E
PALM OVAL PL	627735780860	\$9.97 E
PALM OVAL PL	627735780860	\$9.97 E

SUBTOTAL \$142.79

GST 5.0000 % \$6.40

PST 7.0000 % \$8.97

TOTAL \$158.16

VISA TEN0 \$158.16

CHANGE DUE \$0.00

VISA **** * * * * RF

\$158.16 TOTAL PURCHASE

APPROV

RRN #

TRANS

AID A0000000631010

TC

TERMINAL ID WMTUP005210

03/11/26

13:51:06

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1100
2441 A 9TH AVE SW
SALMON ARM, BC
V1E 3J9
360-803-4900

CORDOVA HOME 686140311420 910.00 E

	SUBTOTAL	916.88
GST	5.0000 x	60.84
PST	7.0000 x	81.18
	TOTAL	1058.90
	DEBIT TEND	918.90
	CHANGE DUE	140.00

TRANSACTION RECORD PURCHASE

918.90

ACCOUNT # 0000 0000 0000 [REDACTED] RF 1

ARM # [REDACTED]
WITH [REDACTED]
TERMIN [REDACTED]

NO APPROVED-THANK YOU

Interac

AID A00000027710100100000001

TC [REDACTED]

*No Signature Required

03/12/26 [REDACTED]

GST/HST 137466199 RT 0001

GST 1016551356 TQ 0001

8 ITEMS SOLD 1

100 1114 1960 0180 8002 1141



Comfort Inn & Suites

1090 - 22nd St. NE
 Salmon Arm BC V1E 2V5
 (250) 832-7711
 CN984@stayatchoice.com

Account: [REDACTED]
 Name: David Williams MLA
 Date: 3/23/26
 Opened: 3/11/26
 Opened by: [REDACTED]
 Status: A

Post Date	Description	Comment	Amount
3/22/26	Balance Forward		0.00
3/23/26	Banquet non-alcoholic beverage	Coffee & Tea Service 40 people	80.00
3/23/26	Goods & Services Tax		4.00
3/23/26	Master Card		(84.00)
		XXXXXXXXXX [REDACTED]	
		Balance Due:	<u>0.00</u>

COMFORT SUITES
 1090 22 ST NE
 SALMON ARM BC

CARD ***** [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2026/03/23
 TIME 07:23:28
 INVOICE # [REDACTED]
 RECEIPT NUMBER [REDACTED]

PURCHASE
 TOTAL

\$84.00

PASSWORD USED
APPROVED
 AUTH# [REDACTED] 01-027
 THANK YOU

CARDHOLDER WILL PAY
 CARD ISSUER ABOVE AMOUNT
 PURSUANT TO CARDHOLDER
 AGREEMENT.

CARDHOLDER COPY
 IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Castanet Holdings LP	Workday SINV ID - 7943	105.00	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/14/2026
Telus Mobility	Workday SINV ID - 7582	████████	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	03/13/2026	03/24/2026
South Shuswap Scoop	Workday SINV ID - 7456	85.13	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/12/2026	04/02/2026
Total Office Supply Ltd.	Workday SINV ID - 7092	77.82	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	03/10/2026	03/19/2026
District of Sicamous	Workday SINV ID - 7024	157.50	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	03/05/2026	03/19/2026
Liquid Ventures Ltd.	Workday SINV ID - 7014	49.00	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	03/04/2026	03/19/2026
Blind Bay Community Society	Workday SINV ID - 7012	60.00	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	03/03/2026	03/19/2026
Kicker Newsletter Ltd., The	Workday SINV ID - 6780	104.06	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/01/2026	03/19/2026
Castanet Holdings LP	Workday SINV ID - 6800	105.00	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/24/2026
Liquid Ventures Ltd.	Workday SINV ID - 6799	4.00	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	02/24/2026	03/24/2026
Telus Mobility	Workday SINV ID - 6986	████████	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	02/13/2026	03/10/2026
Total Office Supply Ltd.	Workday SINV ID - 6587	560.00	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/12/2026	03/03/2026
South Shuswap Scoop	Workday SINV ID - 6494	170.27	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/12/2026	02/24/2026
Total Office Supply Ltd.	Workday SINV ID - 6102	77.82	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	02/03/2026	02/17/2026
Black Press Group Ltd.	Workday SINV ID - 6213	164.69	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	02/17/2026
Total Office Supply Ltd.	Workday SINV ID - 6205	145.60	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/30/2026	02/17/2026
Total Office Supply Ltd.	Workday SINV ID - 5860	296.80	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/22/2026	02/05/2026
Total Office Supply Ltd.	Workday SINV ID - 5745	26.87	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	01/15/2026	02/03/2026
Telus Mobility	Workday SINV ID - 5873	████████	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	01/13/2026	02/03/2026
The North Shuswap Kicker	Workday SINV ID - 5864	104.06	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/02/2026	02/05/2026

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
The North Shuswap Kicker	Workday SINV ID - 5247	104.06	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/01/2026	01/22/2026
Black Press Group Ltd.	Workday SINV ID - 5245	112.19	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/22/2026
Castanet Holdings LP	Workday SINV ID - 5244	210.00	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/22/2026
South Shuswap Scoop	Workday SINV ID - 6484	85.13	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/11/2025	02/24/2026
Total Office Supply Ltd.	Workday SINV ID - 4384	71.67	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	12/04/2025	01/15/2026



Castanet Holdings LP

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

Number:	[REDACTED]
Page:	1
Date:	3/31/2026

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
NewsByRegionEmbedBanner Mar 12-13, 2026 (Vernon) Open House - Armstorong	0.00
RealEstateEmbeddedBanner Mar 12-13, 2026 (Vernon) Open House - Armstorong	0.00
ClassifiedsEmbedBanner Mar 12-13, 2026 (Vernon) Open House - Armstorong	0.00
Billing Mar 31-31, 2026 (Vernon) Open House - Armstorong	100.00
Due Date Amount Due Disc. Date Disc. Amount	
4/30/2026 105.00 0.00	

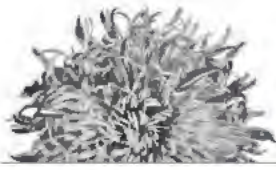
Remit To:
 Castanet Holdings LP
 455 Lawrence Ave
 Kelowna, BC V1Y 6L6

GST 5.00

Subtotal before taxes	100.00
Total taxes	5.00
Total amount	105.00
Payment received	0.00
Discount taken	0.00
Amount due	105.00

Invoice

GST # 70956 4512 RT0001



Your TELUS Mobility Bill

March 13, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$4,672.64

New charges

Mobile services [REDACTED]

Other charges and credits [REDACTED]

Taxes [REDACTED]

Total new charges [REDACTED]

Total due..... [REDACTED]

\$200.48

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 GST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 236

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 13, 2026	Total if received by Apr 08, 2026 [REDACTED]
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Payable on receipt

Amount you're paying

\$

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

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A division of the North Shuswap Kicker

7320 Estate Place
 Anglemont, British Columbia V0E 1M8
 Canada

INVOICE

Invoice No.: [REDACTED]

Date: 03/12/2026

David Williams MLA Shuswap

David Williams
 1120 - 10th Ave. SW
 Salmon Arm, BC V1E 1T2

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, March 2026 - Working for a stronger tomorrow Discount 10.00%	G	90.09 -9.01	90.09 -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
<p>* 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.</p> <p>DISCOUNT OPTIONS * based on FULL PRE-PAYMENT 10%, 13%, 16%, 20% for 3,6,9,12 months respectively.</p> <p>PAYMENT OPTIONS Email Money Transfer email: [REDACTED] ***Message area: Name of business or invoice number.</p> <p>CHEQUES Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8</p>					

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

Total Amount	85.13
---------------------	-------

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

Date [REDACTED] March 10, 2026
 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			
	Your location	[REDACTED]	March 10, 2026	[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	Paper Copy A1 8.5 x 11 White 20# 97 bright Case	1	1		GP	69.49	69.49
					Net Amount		69.49
		10281 2674			G.S.T.		3.47
					PST		4.86
					Total Due		77.82

INVOICE

District of Sicamous
446 - MAIN STREET - PO BOX 219
SICAMOUS, BC - V0E 2V0
Phone: (250) 836-2477 Fax: (250) 836-4314



Customer Number : [REDACTED]
Invoice Number : [REDACTED]
Invoice Date : 05-Mar-2026
Customer P.O. No. :
Due Date : 05-Mar-2026

WILLIAMS, MLA DAVID
1120 10TH AVENUE SW
SALMON ARM, BC BC V1E 1T2

Product	Description	Quantity	Unit Price	Amount
HCRENT	HEALTH CENTRE RENTALS & LEASES TUESDAY, MARCH 24, 2026 - 5:00 PM TO 8:30 PM	1.0000	150.0000	\$150.00
GST Registration Number : R107979569				Total Gross \$150.00
				GST \$7.50
				Total Invoice \$157.50

Please return this portion with your payment

Customer Number : WIL04
Customer Name : WILLIAMS, MLA DAVID
1120 10TH AVENUE SW
SALMON ARM, BC BC V1E 1T2

Invoice Number : [REDACTED]
Invoice Date : 05-Mar-2026
Invoice Amount : \$157.50
Amount Paid :

District of Sicamous
446 - MAIN STREET - PO BOX 219
SICAMOUS, BC - V0E 2V0

Liquid Ventures Ltd. (Dba Eagle Valley Ice, H2O4U)

#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Business Number: 835946005RT0001

Invoice

[REDACTED]

03/04/2026

MLA - David Williams

Bill To

MLA - David Williams
B102-1120 10th Ave. SW
Salmon Arm BC
Canada

Ship To

MLA - David Williams
B102-1120 10th Ave. SW
Salmon Arm BC
Canada

Total

\$49.00

Due Date:

Terms	Work Order	Ship Date	PO #	Delivery Slip #	Shipping Method
		03/03/2026			

Memo

Quantity	Item	Description	Rate	Amount
2	D18-RO	18.9L Jug Delivery - RO	\$9.50	\$19.00
2	JD	Jug Deposit	\$15.00	\$30.00

Subtotal \$49.00

Discount

PST \$0.00

GST \$0.00

Total \$49.00

Amount Paid \$0.00

Amount Due \$49.00

Payments: To make a payment via phone please call [REDACTED]. E-transfer payments can be sent to [REDACTED]

Note: E-transfer payments must include your invoice number in the Memo field.

Liquid Ventures Ltd. (Dba Eagle Valley Ice, H2O4U)

#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Business Number: 835946005RT0001

Invoice

[REDACTED]

03/04/2026



Blind Bay Community Society

INVOICE

2510 Blind Bay RD
Blind Bay, BC V0E 1H1
Phone: 250-675-3139

DATE: March 3, 2026
INVOICE #
FOR: Town Hall Meeting

Bill To: David Williams
Email: david.Williams.MLA@leg.bc.ca
Phone: 778-724-2407

Phone

DESCRIPTION	AMOUNT
Upper Level hall rental March 25, 2026	\$ 60.00
6pm - 8pm 2hrs at \$30/hr	

E-transfer :



TOTAL \$ 60.00

Cheques payable to Blind Bay Community Society

If you have any questions concerning this invoice please email rentalsbbh@gmail.com

THANK YOU FOR YOUR BUSINESS!



The Kicker Newsletter Ltd.

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: [REDACTED]

Date: 03/01/2026

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 Display Ad, March 2026 Thank you for your business!	G	99.10		99.10	99.10
		G - GST 5% GST					4.96
<p>These are our current rates which are subject to change without notice. We thank you for your business</p> <p>DISCOUNT OPTIONS * Based on FULL PRE-PAYMENT 10%, 13%, 16%, 20%, for 3,6,9,12 months respectively.</p> <p>PAYMENT OPTIONS <u>Email Money Transfer</u> email: [REDACTED] ***MESSAGE AREA: Name of business or invoice number</p> <p>CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8</p>							

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

Total Amount	104.06
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Castanet Holdings LP

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

Number:	[REDACTED]
Page:	1
Date:	2/28/2026

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 Feb 20-26, 2026 (Vernon) MLA Update - Feb & March 2026	0.00
Billing Feb 28-28, 2026 (Vernon) MLA Update - Feb & March 2026	100.00
Due Date Amount Due Disc. Date Disc. Amount	
3/30/2026 105.00 0.00	

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

GST 5.00

Subtotal before taxes	100.00
Total taxes	5.00
Total amount	105.00
Payment received	0.00
Discount taken	0.00
Amount due	105.00

Invoice

GST # 70956 4512 RT0001

Liquid Ventures Ltd. (Dba Eagle Valley Ice, H2O4U)

#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Business Number: 835946005RT0001

Invoice

[REDACTED]

02/24/2026

MLA - David Williams

Bill To

MLA - David Williams
B102-1120 10th Ave. SW
Salmon Arm BC
Canada

Ship To

MLA - David Williams
B102-1120 10th Ave. SW
Salmon Arm BC
Canada

Total

\$4.00

Due Date:

Terms	Work Order	Ship Date	PO #	Delivery Slip #	Shipping Method
		02/24/2026			

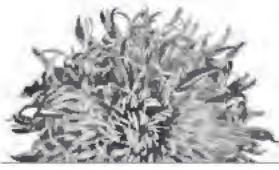
Memo

Quantity	Item	Description	Rate	Amount
2	D18-RO	18.9L Jug Delivery - RO	\$9.50	\$19.00
2	JD	Jug Deposit	\$15.00	\$30.00
3	JR	Jug Deposit Return	\$-15.00	\$-45.00
	Comm	Notes: 2 more to be delivered on normal route day (March 3rd)		

Subtotal	\$4.00
Discount	
PST	\$0.00
GST	\$0.00
Total	\$4.00
Amount Paid	\$0.00
Amount Due	\$4.00

Payments: To make a payment via phone please call [REDACTED]. E-transfer payments can be sent to [REDACTED]

Note: E-transfer payments must include your invoice number in the Memo field.



Your TELUS Mobility Bill

February 13, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$5,423.91

New charges

Mobile services [REDACTED]

Taxes [REDACTED]

Total new charges

Total due.....

\$200.48

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 GST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 272

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 13, 2026	Total if received by Mar 09, 2026 [REDACTED]
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Payable on receipt

Amount you're paying

\$

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

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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

Date February 12, 2026
 Customer

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
	Your location	HS Acct	February 12, 2026	
Ship Via		Payment Terms	Reference	
		Net 30 days, 2% monthly after 30		

Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
PRINTING SP	Printing Custom Specs 2000 Cards	1	1		GP	500.00	500.00
						Net Amount	500.00
		10281 2674				G.S.T.	25.00
						PST	35.00
						Total Due	560.00



A division of the North Shuswap Kicker

7320 Estate Place
 Anglemont, British Columbia V0E 1M8
 Canada

INVOICE

Invoice No.: [REDACTED]

Date: 02/12/2026

David Williams MLA Shuswap

David Williams & [REDACTED]
 [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
2	Months	1.5 col x 3", Colour Ad, January and February 2026 Discount 10.00%	G	90.09 -9.01	180.18 -18.02
		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:			162.16
		G - gst 5% GST			8.11
<p>* 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.</p> <p>DISCOUNT OPTIONS * based on FULL PRE-PAYMENT 10%, 13%, 16%, 20% for 3,6,9,12 months respectively.</p> <p>PAYMENT OPTIONS</p> <p>Email Money Transfer email: [REDACTED]</p> <p>***Message area: Name of business or invoice number.</p> <p>CHEQUES Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8</p>					

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

Total Amount	170.27
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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

Date February 3, 2026
 Customer

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			
	Your location	HS Acct	February 3, 2026				
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	Paper Copy A1 8.5 x 11 White 20# 97 bright Case	1	1		GP	69.49	69.49
					Net Amount		69.49
		10281 2674			G.S.T.		3.47
					PST		4.86
					Total Due		77.82

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	31 Jan 2026
Amount Due	\$ 164.69
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 #	_____	Campaign Net Amount	\$ 156.85
Ordered By	_____	Tax Amount: GST	\$ 7.84
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Minor Hockey	Payment Due Amount	\$ 164.69
Marketing Campaign	_____		
Sales Rep	SAA [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on February 4, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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.



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	31 Jan 2026
Payment Due:	\$ 164.69

REMIT TO:

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

BILL TO:

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:

31 Jan 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	720672	22 Jan 2026	22 Jan 2026	Minor Hockey	Minor Hockey	1.000	\$ 156.85
Click Here For Tearsheet		PO #:		2 Columns x 4 Inches			Tax Amount: \$ 7.84

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

Date January 30, 2026
 Customer

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			
David	Your location	HS Acct	January 30, 2026				
Ship Via		Payment Terms	Reference				
		Net 30 days, 2% monthly after 30					
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
PRINTING	Business Cards Printing 1000 Cards	1	1		GP	130.00	130.00
					Net Amount		130.00
		10281 2674			G.S.T.		6.50
					PST		9.10
					Total Due		145.60

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

Date January 22, 2026
 Customer

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			
	Your location	HS Acct	January 22, 2026				
Ship Via		Payment Terms	Reference				
		Net 30 days, 2% monthly after 30					
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
POSTER PRINT	Poster Printed banner w stand	1	1		GP	265.00	265.00
					Net Amount		265.00
		10281 2674			G.S.T.		13.25
					PST		18.55
					Total Due		296.80

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

Date [REDACTED] January 15, 2026
 Customer [REDACTED]

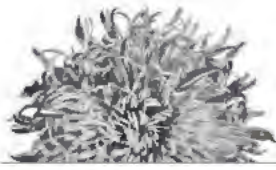
Bill To: Shuswap Constituency Office - David Williams MLA
 1120 10 Ave SW Suite B102
 Salmon Arm BC V1E 1T2

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	January 15, 2026	[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
ASI01019.1	Paper Copy A1 11 x 17 White 20# 97 bright Each	1	1		GP	23.99	23.99
						Net Amount	23.99
		10281 2674				G.S.T.	1.20
						PST	1.68
						Total Due	26.87



Your TELUS Mobility Bill

January 13, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$4,935.73

New charges

Mobile services [REDACTED]

Taxes [REDACTED]

Total new charges

Total due.....

\$200.48

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 GST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 208

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 13, 2026	Total if received by Feb 09, 2026 [REDACTED]
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Payable on receipt

Amount you're paying

\$

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

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The Kicker Newsletter Ltd.

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: [REDACTED]

Date: 02/01/2026

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 Display Ad, February Thank you for your business!	G	99.10		99.10	99.10
		G - GST 5% GST					4.96
<p>These are our current rates which are subject to change without notice. We thank you for your business</p> <p>DISCOUNT OPTIONS * Based on FULL PRE-PAYMENT 10%, 13%, 16%, 20%, for 3,6,9,12 months respectively.</p> <p>PAYMENT OPTIONS <u>Email Money Transfer</u> email: [REDACTED] ***MESSAGE AREA: Name of business or invoice number</p> <p>CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8</p>							

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

Total Amount	104.06
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The Kicker Newsletter Ltd.

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: [REDACTED]

Date: 01/01/2026

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, January 2026 - Happy New Year Thank you for your business!	G	99.10		99.10	99.10
		G - GST 5% GST					4.96
<p>These are our current rates which are subject to change without notice. We thank you for your business</p> <p>DISCOUNT OPTIONS * Based on FULL PRE-PAYMENT 10%, 13%, 16%, 20%, for 3,6,9,12 months respectively.</p> <p>PAYMENT OPTIONS <u>Email Money Transfer</u> email: [REDACTED] ***MESSAGE AREA: Name of business or invoice number</p> <p>CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8</p>							

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

Total Amount

104.06

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	31 Dec 2025
Amount Due	\$ 112.19
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 #	_____	Campaign Net Amount	\$ 106.85
Ordered By	_____	Tax Amount: GST	\$ 5.34
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Arrive Alive	Payment Due Amount	\$ 112.19
Marketing Campaign	_____		
Sales Rep	SAA [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on January 06, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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.



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	31 Dec 2025
Payment Due:	\$ 112.19

REMIT TO:

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

BILL TO:

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:

Invoice Date:

31 Dec 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	706768	18 Dec 2025	18 Dec 2025	Arrive Alive	Arrive Alive	1.00	\$ 106.85
Click Here For Tearsheet		PO #:		2 Columns x 2 Inches			Tax Amount: \$ 5.34



Castanet Holdings LP

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

Number:	
Page:	
Date:	12/31/2025

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 Dec 21-28, 2025 (Vernon) Christmas & New Years	0.00								
Billing Dec 31-31, 2025 (Vernon) Christmas & New Years	200.00								
<table border="1"> <thead> <tr> <th>Due Date</th> <th>Amount Due</th> <th>Disc. Date</th> <th>Disc. Amount</th> </tr> </thead> <tbody> <tr> <td>1/30/2026</td> <td>210.00</td> <td></td> <td>0.00</td> </tr> </tbody> </table>	Due Date	Amount Due	Disc. Date	Disc. Amount	1/30/2026	210.00		0.00	
Due Date	Amount Due	Disc. Date	Disc. Amount						
1/30/2026	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



A division of the North Shuswap Kicker

7320 Estate Place
 Anglemont, British Columbia V0E 1M8
 Canada

INVOICE

Invoice No.: [REDACTED]

Date: 12/11/2025

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, December 2025 - Happy Holidays Discount 10.00%	G	90.09 -9.01	90.09 -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
<p>* 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.</p> <p>DISCOUNT OPTIONS * based on FULL PRE-PAYMENT 10%, 13%, 16%, 20% for 3,6,9,12 months respectively.</p> <p>PAYMENT OPTIONS</p> <p>Email Money Transfer email: [REDACTED]</p> <p>***Message area: Name of business or invoice number.</p> <p>CHEQUES Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8</p>					

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

Total Amount	85.13
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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

Date December 4, 2025
 Customer

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			
	Your location	HS Acct	December 4, 2025				
Ship Via		Payment Terms	Reference				
		Net 30 days, 2% monthly after 30					
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
BSN 65625	Punch Heavy Duty 3-Hole	1	1		GP	63.99	63.99
						Net Amount	63.99
		10281 2674				G.S.T.	3.20
						PST	4.48
						Total Due	71.67

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Prepared By: [REDACTED] Full Name: [REDACTED] Date: 2026-02-02
 Reviewed by: [REDACTED]
 EXPENSE AUTHORITY (SPENDING):

Fiscal Year: 2026
 Accounting Date: 2026-01-31
 Description of JE 1 (Journal Entry Memo): January Adjustments
 Purpose: Various adjustments

CHECK 0.00
 30,139.96 30,139.96

Memo	Cost Centre	Service Line	STOB	Debit	Credit
Laptop disposal - chargeback to MLA CO Allowance - Net Book Value	0153.CO	00123	8282	1,186.67	
Chargeback from ITD to CO Office - Licences	4003	00242	6330		1,000.00
Chargeback from ITD to CO Office - Licences	0153.CO	00123	8276	1,000.00	
NOTE 1					
View Journal - Workday					

NOTE 4 DO not transfer on the OCG JV
 NOTE 4
 NOTE 4

Journal Journal Number: JRNL 26 0025 Status: Posted Journal Sequence Number: JRNL 26 7705

Journal Entry Information

Originated by: [REDACTED]

Accounting Date: 2025-12-31

Currency: CAD

Period: P69 Dec-26 Actuals (Legislative Assembly of British Columbia)

Ledger: Legislative Assembly of British Columbia - Actuals

Journal Source: Operational Corrections - No DCA

Book Code: (empty)

Journal Entry Details

Memo: December Adjustments

External Reference ID: (empty)

Adjustment Journal: No

Create Reversed: No

Balanced: Yes

Total Ledger Debits: 328,043.03

Total Ledger Credits: 328,043.03

Journal Lines: 16 items

Journal Line	Company	Ledger Account	Debit Amount	Credit Amount	Memo	External Reference ID	Cost Center	Spnd Category	Revenue Category	Project	Service Line	Additional Worktags
Q1	Legislative Assembly of British Columbia	85EA-Other Expenses	124,05.00	0.00	Historical coat Children Facility Project		3068 General Centralized and Accounting Expenditures	8585 - Other Expenses			00242 Legislative Assembly Administration	Location: Parliament Buildings Region: Province
Q1	Legislative Assembly of British Columbia	81EA-Professional Services - Advisory	105,134.87	0.00	PY25 cost: Childcare Facility Project		4064 Capital Planning&Development	6101 - Advisory Contracts - Fees			00242 Legislative Assembly Administration	Location: Armonies Region: Province
Q1	Legislative Assembly of British Columbia	85EA-Other Expenses	30,000.00	0.00	Historical coat Memorial Garden Project - Bella Concept LTD		3068 General Centralized and Accounting Expenditures	8585 - Other Expenses			00242 Legislative Assembly Administration	Location: Parliament Buildings Region: Province
Q1	Legislative Assembly of British Columbia	81EA-Professional Services - Advisory	25,000.00	0.00	PY25 cost: Memorial Garden Project - Bella Concept LTD		4064 Capital Planning&Development	6101 - Advisory Contracts - Fees			00242 Legislative Assembly Administration	Location: Armonies Region: Province
Q1	Legislative Assembly of British Columbia	81EA-Professional Services - Advisory	0.00	23,205.06	Wipe the design costs for Memorial Garden to CAPEX from DPEX		4064 Capital Planning&Development	6101 - Advisory Contracts - Fees			00242 Legislative Assembly Administration	Location: Armonies Region: Province