Expense Reports

Expense Report	EXP-11865	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8282	**Total Amount**	135.89

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-18747	Apr 14, 2026	135.89	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-11966	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8281	**Total Amount**	12.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18893	Apr 1, 2026	12.98	0.00	8281 - Office Supplies

Expense Report	EXP-11969	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8272	**Total Amount**	906.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-18890	Apr 21, 2026	906.65	0.00	8272 - Protocol

Expense Report	EXP-11968	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimburserment-8281	**Total Amount**	39.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18892	Apr 1, 2026	39.54	0.00	8281 - Office Supplies

Expense Report	EXP-12765	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8280	**Total Amount**	2.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-20327	May 8, 2026	2.74	0.00	8280 - Courier/ Postage

Expense Reports

Expense Report	EXP-12768	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8272	**Total Amount**	525.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-20330	May 7, 2026	525.16	0.00	8272 - Protocol

Expense Report	EXP-13087	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	15.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20816	Jun 1, 2026	15.12	0.00	8281 - Office Supplies

Expense Report	EXP-13170	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	236.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-20778	Jun 1, 2026	236.25	0.00	8271 - Attending Events

Expense Report	EXP-13525	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	184.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21335	Jun 1, 2026	184.77	0.00	8281 - Office Supplies

Expense Report	EXP-13571	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	16.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-21608	Jun 1, 2026	16.25	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-13572	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	5.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-21609	Jun 1, 2026	5.05	0.00	8271 - Attending Events

Expense Report	EXP-13570	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	12.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21604	Jun 1, 2026	12.98	0.00	8281 - Office Supplies

Expense Report	EXP-14419	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8272	**Total Amount**	128.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-22832	Jun 16, 2026	128.70	0.00	8272 - Protocol

Expense Report	EXP-14580	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	118.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-23044	Jun 3, 2026	118.30	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-14579	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-23044	Jun 17, 2026	36.00	0.00	8285 - In-Constituency Staff Travel

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

[redacted]

SERIAL # 5000.0100.R8ZW9HN
KEUR K-DUO E 611247382860 $119.98 E
WAS $219.98 ea YOU SAVED $100.00
BC KITC BVRG 400302551690 $1.35 C

	SUBTOTAL	$121.33
GST	5.0000 %	$6.07
PST	7.0000 %	$8.49
	TOTAL	$135.89
	VISA TEND	$135.89
	CHANGE DUE	$0.00

DOLLAR TREE

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

DESCRIPTION	QTY	PRICE	TOTAL
ECONOMY BINDER 1IN PDQ	1	1.75	1.75G
ECONOMY BINDER 1IN PDQ	1	1.75	1.75G
ECONOMY BINDER 1IN PDQ	1	1.75	1.75G
ECONOMY BINDER 1IN PDQ	1	1.75	1.75G
ECONOMY BINDER 1IN PDQ	1	1.75	1.75G
STICKY NOTE 250CT/PK	1	1.75	1.75T
PAD LEGAL 2PK 8X11	1	1.75	1.75G
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total	$12.25
GST	$0.61
PST	$0.12
Total	$12.98
Visa	$12.98
********** [redacted]	Approved

BRITISH COLUMBIA

Ministry of Citizens' Services
King's Printer
Distribution Centre - Victoria
1 800 282 7955

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
2026/04/21

Customer Ref./PO No.
[redacted]

Customer Ref./PO Date
2026/04/21

Cust. No./2nd Reference No.
[redacted]

*

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	8345841001 FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE Proposed delivery schedule for this material as follows: Date Quantity 2026/04/22 10	10 EA	48.95 /EA	489.50	GP
0020	9910841031 PIN, LAPEL, PROVINCIAL FLAG Proposed delivery schedule for this material as follows: Date Quantity 2026/04/22 200	200 EA	1.60 /EA	320.00	GP

Sub Total				809.50
GST/HST # R107864738	5.000	%	809.50	40.48
PST	7.000	%	809.50	56.67
Total				906.65

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

SALE [redacted]

[redacted]

2	*REFLL:BUS CARD HO		
	777117535 32	9.99	19.98B
2	OB INDEX 8 TAB CLE		
	718103126717	3.99	7.98B
2	XXXAVERY BT 5 TAB PL		
	67933119001	3.67	7.34B
SubTotal			35.30
	GST 5.00%		1.77
	PST 7.00%		2.47
Total			39.54

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

[redacted]

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

BulkBarn

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

[redacted]

ROCKETS	$225.90	GD
Case Sale Entry		
10.000 kg @ $22.59 /kg	1 Case(s)	
10% DISCOUNT	$-22.59	GD
TOOTSIE POPS	$301.60	GD
1040 @ /$0.29/17g		
$5 Bag Stuffer Coupon	$-5.00	

Sub-Total:	$499.91
GST	$25.25
Total Amount:	$525.16
VISA	$525.16
Total Tendered:	$525.16

ASKEWS FOODS
1006 George Street
Enderby B.C.
250-838-6064
HST#100291681

** DAIRYLAND ORG HALF & HALF 10%	$3.98	
** NESTLE WATER 24PK	$6.98	
DEPOSIT	$2.40	
RECYCLE FEE	$1.68	G
Subtotal	$15.12	
Subtotal CASH	$15.10	

Purchase

[redacted]

[redacted]

AMOUNT $15.12

00-Approved-001

Thank you for your purchase!

Purchase details:
1 x Golf & Dinner Registration - Individual ($225.00 + GST) — $236.25

Manage your payments on your Zeffy account

Hi [redacted]

We have received and confirmed your registration.

Event Name: TOTA Golf Tournament 2026
Event Date: Tuesday, June 9, 2026
Location: Shuswap National Golf Course

We have successfully received your order. [redacted] We will email you at [redacted] to let you know when your order is ready to be picked up.

Once your order is ready, you will have **5 days** to pick it up at your convenience. As a part of our ongoing commitment to sustainability, we ask that all customers bring their own bag(s) when picking up their online order. If required, we have Staples reusable bags available for purchase in-store.

PICKUP STORE

PickInStore, 2339 British Columbia 97 Unit 430
Kelowna, British Columbia
V1X 4H9

ALTERNATIVE PICKUP PERSON

[redacted]

BILLING ADDRESS

[redacted]
1120 10th Ave, Suite B 102
Salmon Arm,BC
V1E 1T2

METHOD OF PAYMENT

[redacted]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Southworth Parchment Paper, 8 1/2" x 11", 24 lb, Ivory, 400 Pack Item: 365506	3	$54.99	$164.97

GST/HST# 126152588

SUBTOTAL	$164.97
SHIPPING	$0.00
GST	$8.25
PST	$11.55
Paid by MasterCar [redacted]	$184.77

DOLLARAMA

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

LUNCH BAG	667888432868	1.50 FP
LUNCH BAG	667888432868	1.50 FP
LUNCH BAG	667888432868	1.50 FP
CANADA TRIANGLE	667888027675	1.50 FP
CANADA TRIANGLE	667888027675	1.50 FP
CANADA FLAG	667888606627	1.75 FP
CANADA FLAG	667888606627	1.75 FP
CANADA FLAG	667888028009	3.50 FP
SUBTOTAL		$14.50
GST 5%		$0.73
PST 7%		$1.02
TOTAL		$16.25
DEBIT		$16.25

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: $ 16.25

DOLLARAMA

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

667888384495 4.50 FP

PINWHEEL.	$4.50
SUBTOTAL	$0.23
GST 5%	$0.32
PST 7%	$5.05
TOTAL	$7.00
CASH	$1.95
CHANGE	

DOLLAR TREE

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

DESCRIPTION	QTY	PRICE	TOTAL
ECONOMY BINDER 1IN PDQ	1	1.75	1.75G
ECONOMY BINDER 1IN PDQ	1	1.75	1.75G
ECONOMY BINDER 1IN PDQ	1	1.75	1.75G
ECONOMY BINDER 1IN PDQ	1	1.75	1.75G
ECONOMY BINDER 1IN PDQ	1	1.75	1.75G
STICKY NOTE 250CT/PK	1	1.75	1.75T
PAD LEGAL-2PK 8X11	1	1.75	1.75G
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total	$12.25
GST	$0.61
PST	$0.12
Total	$12.98
Visa	$12.98

THANK YOU FOR SHOPPING AT FORAGE GENERAL

TOTAL

$128.70

Items	Price
Flowers	**$75.00**
Local Delivery Fee	**$14.95**
Demi pedestal vase	**$24.95**
Subtotal	$114.90
GST (5%)	$5.75
PST (7%)	$8.05
Total	**$128.70**

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Williams, David MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	$0.65
For Period	From 6/3/26 to 6/17/26
Total Kilometers	182.00
Total Reimbursement	$118.30

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
June 3, 2026	Office	Sicamous municipal hall	Meet with council member	64	$	41.60
June 5, 2026	Office	Eagle River Highschool	Grad ceremony	64	$	41.60
June 17, 2026	Office	Coldstream (RDNO)	Regional district monthly meeting	54	$	35.10
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				182		**$118.30**

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): Williams, David MLA

Date (YYYY/MM/DD): 19-Jun-26

Payee name (Last name, First name): [redacted]

Invoice # [redacted]

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell *G17*

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2026-06-17	Dinner Only	8285 - In-Constituency Staff Travel	$ 36.00
Per Diem				
Per Diem				
Per Diem				
Per Diem				

REIMBURSEMENT TOTAL **$ 36.00**

PER DIEM RATES (use only one per day; max $64.75)		
Full Day		$ 61.00
Breakfast Only		$ 27.00
Lunch Only		$ 27.00
Dinner Only		$ 36.00
Breakfast & Lunch Only		$ 39.50
Lunch & Dinner Only		$ 48.50
Breakfast & Dinner Only		$ 48.50
Incidentals Only		$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

Direct Deposit Form

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

Updated Nov. 25, 2025

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
South Shuswap Scoop	Workday SINV ID - 10311	96.48	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/11/2026	06/25/2026
The North Shuswap Kicker	Workday SINV ID - 9738	106.13	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/01/2026	06/16/2026
South Shuswap Scoop	Workday SINV ID - 9564	96.48	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/14/2026	06/11/2026
Telus Mobility	Workday SINV ID - 9965	147.84	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	06/09/2026
Total Office Supply Ltd.	Workday SINV ID - 9240	7.61	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	05/12/2026	05/21/2026
The North Shuswap Kicker	Workday SINV ID - 8863	106.13	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/01/2026	05/12/2026
Telus Mobility	Workday SINV ID - 9255	147.84	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	04/13/2026	05/21/2026

SOUTH SHUSWAP SCOOP
A division of the North Shuswap Kicker

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: [redacted]
Date: 06/11/2026

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, June 2026	G	91.89	91.89
		.			
		Thank you for your business!			
		Subtotal:			91.89
		G - gst 5%			
		GST			4.59
		* These are our current rates which are *subject to change without notice We thank you for your business and support of the South Shuswap Scoop.			
		DISCOUNT OPTIONS * based on FULL PRE-PAYMENT 10%, 13%, 16%, 20% for 3,6,9,12 months respectively.			
		PAYMENT OPTIONS			
		Email Money Transfer email: [redacted]			
		***Message area: Name of business or invoice number.			
		CHEQUES Make cheque payable to: Shuswap Scoop			
		Send to: 7320 Estate Place, Anglemont BC V0E 1M8			

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

Total Amount 96.48

INVOICE

Invoice No.: [redacted]
Date: 06/01/2026

The Kicker Newsletter Ltd.

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

David WIlliams MLA Shuswap

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

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, June 2026	G	101.08		101.08	101.08
		.					
		Thank you for your business!					
		G - GST 5%					
		GST					5.05
		These are our current rates which are subject to change without notice. We thank you for your business					
		DISCOUNT OPTIONS * Based on FULL PRE-PAYMENT 10%, 13%, 16%, 20%, for 3,6,9,12 months respectively.					
		PAYMENT OPTIONS					
		Email Money Transfer					
		email: kicker@kicker.ca					
		***MESSAGE AREA: Name of business or invoice number					
		CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8					

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

Total Amount 106.13

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

INVOICE

Invoice No.: [redacted]
Date: 05/14/2026

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, May 2026	G	91.89	91.89
		.			
		Thank you for your business!			
		Subtotal:			91.89
		G - gst 5%			
		GST			4.59
		* These are our current rates which are *subject to change without notice We thank you for your business and support of the South Shuswap Scoop.			
		DISCOUNT OPTIONS * based on FULL PRE-PAYMENT 10%, 13%, 16%, 20% for 3,6,9,12 months respectively.			
		PAYMENT OPTIONS			
		Email Money Transfer email: [redacted]			
		***Message area: Name of business or invoice number.			
		CHEQUES Make cheque payable to: Shuswap Scoop			
		Send to: 7320 Estate Place, Anglemont BC V0E 1M8			

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

Total Amount 96.48

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: MLA David Williams

Expense Description	Cell phone
Vendor	Telus
Amount	$147.84
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Total Office Supply Ltd.

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

Invoice

[redacted]

Date May 12, 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
[redacted]	Your location	HS Acct	May 12,2026	[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
WAU 27421.1	Cover Stock 65lb Astroparche Natural Vellum 25 pkg	1	1		GP	6.79	6.79

	Net Amount	6.79
10281 2674	G.S.T.	0.34
	PST	0.48
	Total Due	**7.61**

INVOICE

Invoice No.: [redacted]
Date: 05/01/2026

The Kicker Newsletter Ltd.

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

David WIlliams MLA Shuswap

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

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, May 2026 - Spring in the Shuswap	G	101.08		101.08	101.08
		.					
		Thank you for your business!					
		G - GST 5%					
		GST					5.05
		These are our current rates which are subject to change without notice. We thank you for your business					
		DISCOUNT OPTIONS * Based on FULL PRE-PAYMENT 10%, 13%, 16%, 20%, for 3,6,9,12 months respectively.					
		PAYMENT OPTIONS					
		Email Money Transfer					
		email: kicker@kicker.ca					
		***MESSAGE AREA: Name of business or invoice number					
		CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8					

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

Total Amount 106.13

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: MLA David Williams

Expense Description	Cell phone
Vendor	Telus
Amount	$147.84
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Customer No.	Date	Ticket #
[redacted]	May 26, 2026	[redacted]

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

David Williams
Conservative party
Salmon Arm- Shuswap
BC
Canada

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100044	Ball cap	12.14	EACH	12.14
1	1-100044	Ball cap	12.14	EACH	12.14
1	1-100275 Black/lg	Golf shirt men	36.00	EACH	36.00
1	1-100275 Black/xlg	Golf shirt men	36.00	EACH	36.00
1	1304	GOLF BALL	12.14	EACH	12.14
1	1-100027	White Logo Bags	2.00	EACH	2.00

Subtotal:	110.42
GST:	5.52
PST:	7.73
Total:	123.67

Tender:	
A/R Charge	123.67
Net tender:	123.67

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# R107 864 738