Member Name:	Willian	ns, David			
Expense Category:	Special Events and	Protocol		<u>Note</u>	Amount
Cumulative Balance at End	of Prior Reporting Pe	riod:		Note 1	\$0.00
Add: Total Amount of Rece	ipts for Current Repo	rting Period	:	Note 2	\$184.94
Balance at End of Current R	Reporting Period:			Note 3	\$184.94
Note 1 Note 2	This amount represe disclosure report fo Apr. 1, 2024 This amount represe	r this expen to ents the tota	se categor Sep. 30, al amount	y for the perio 2024 of receipts re	od from corded for this
	disclosure expense Oct. 1, 2024	category in t to	the curren Dec. 31,		riod from
Note 3	This amount represent scanned receipts to report for the perior	tal above. T		-	•
	Apr. 1, 2024	to	Dec. 31,	2024	
Note 4	3471 At 3472 Pr	osting Event tending Eve	s ints		ng accounts:



Invoice

Customer No.	Date	Ticket #
	December 11, 2024	T1-158128

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

David Williams Conservative party Salmon Arm- Shuswap BC Canada

Cust PO #: Sis rep:		Ship date: Location: 01	Ship-via code: Terms: Net due in 30 days
Quantity	Item #	Description	Retail Price Selling unit Total
1	1046	PIN COAT OF ARMS	3.40 EACH 3.40
1	1046	PIN COAT OF ARMS	3.40 EACH 3.40
1	1050	PIN SHIELD	3.40 EACH 3.40
1	1050	PIN SHIELD	3.40 EACH 3.40
15	1216	MAGNET NIGHT PIC	2.14 EACH 32.10
1	1046	PIN COAT OF ARMS	3.40 EACH 3.40

9.444.9	Subtotal:	49.10
	GST:	2.46 3.44
	PST:	3.4
	Total:	55.00
	Tender:	
	A/R Charge	55.0
	Net tender:	55.0

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

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BILL TO).				
David Wi Conserva					
Cust PO #: Sis rep:		Ship date: Location: 01	Ship-via code Terms:	ə: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	То
1	1054	POSTER PARLIAMENT BLDGS	4.80	EACH	4
1	1123	BAG ILLUSTRATED TOTE BAG	3.58	EACH	3
	1038	LANYARD	3.60	EACH	3.
1	1030				
1 1	1038	PIN BC/CANADA FLAGS	3.40	EACH	3.
		PIN BC/CANADA FLAGS PIN BC/CANADA FLAGS		EACH	3.
1	1048		3.40		
1	1048 1048	PIN BC/CANADA FLAGS	3.40 4.00	EACH	3

Subtotal:	82.02
GST: PST:	4.10 5.74
Total:	91.86
Tender:	
A/R Charge	91.86
Net tender:	91.86

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SGISLATIVE	ASSEMB				
	E E	4	Customer N	o. Date	Ticket #
OR BRITISH	COLUMBI	Room 149, Parlia 501 Belleville Str Victoria, BC V& Ph: 250-356-829 Fax: 250-356-59 Email: Giftshop@	reet 3V 1X4 Canada 5 81 Dleg.bc.ca		
BILL TO:		URL: www.leg.bo			
David Williams Conservative party Salmon Arm- Shuswap BC Canada					
Cust PO #: Sis rep:	Ship date: Location: Description	01	Ship-via code: Terms: Retail Price S	Net due in 30 days	Total
2 1-100052	MLA Custom Ch	ristmas Cards	17.00 E		34.00

	Subtotal:	34.00
	GST: PST:	1.70 2.38
	Total:	38.08
	Tender:	
	 A/R Charge	38.08
	Net tender:	38.08

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Member Name:	Willian	ns, David			
Expense Category:	Communications ar	nd Advertisi	ng	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$0.00
Add: Total Amount of Rece	ipts for Current Repo	orting Period	:	Note 2	
Balance at End of Current F	Reporting Period:			Note 3	
Note 1	This amount represidisclosure report fo Apr. 1, 2024		-	y for the peri	
Note 2	This amount repres disclosure expense Oct. 1, 2024			t reporting pe	
Note 3	This amount repress scanned receipts to report for the perio Apr. 1, 2024	tal above. T		t also equals t	
Note 4	3476 Su	ense categor dvertising ubscriptions, 'ebsite Main	/Members	hips	ng accounts:

Member Name:	Willia	ms, Davi	d	-	
Expense Category:	Office Supplies				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	ind of Prior Reporting P	eriod:		Note 1	\$0.00
Add: Total Amount of R	eceipts for Current Rep	orting Pe	riod:	Note 2	
Balance at End of Curre	nt Reporting Period:			Note 3	
Note 1	This amount repres disclosure report fo Apr. 1, 2024		-	ory for the perio	
Note 2	This amount repres disclosure expense Oct. 1, 2024			nt reporting per	
Note 3	This amount repress scanned receipts to report for the perio Apr. 1, 2024	otal abov		nt also equals th	
Note 4	This disclosure exp 3480 C 3481 C	ense cato courier/P Office Sup	egory consist ostage oplies	s of the followir	ng accounts: ture allowance)

Member Name:	William	ms, David			
Expense Category:	Travel			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$0.00
Add: Total Amount of Rece	eipts for Current Repo	orting Period	d:	Note 2	
Balance at End of Current I	Reporting Period:			Note 3	
Note 1	This amount repres disclosure report fo Apr. 1, 2024		-	y for the perio	
Note 2	This amount repres disclosure expense Oct. 1, 2024			t reporting pe	
Note 3	This amount repres scanned receipts to report for the peric	otal above. T		-	
	Apr. 1, 2024	to	Dec. 31,	2024	
Note 4		ense catego n-Constituen nut-of-Const	icy Staff Tra	vel	ng accounts:

Member Name:	Williams, David				
Expense Category:	Other Office Expenses			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:				Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:			:	Note 2	
Balance at End of Current Reporting Period:				Note 3	
Note 1 Note 2	This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from Apr. 1, 2024 to Sep. 30, 2024 This amount represents the total amount of receipts recorded for this				
	disclosure expense category in the current Oct. 1, 2024 to Dec. 31,			t reporting peri	
Note 3	This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from				
	Apr. 1, 2024	to	Dec. 31,	2024	
Note 4	This disclosure expense category consists of the following accounts: 3490 Miscellaneous Expenses/Liscenses 3491 Consultants/Contractors 3492 Janitorial/Repairs/Maintenance 3493 Security 3494 Utilities 3495 Cell Phone/Cable 3496 Meals/Hospitality fo Staff Members				