



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53564

MLA Name: Williams, David VM137396 HWR **Claim Date:** December 11, 2024

Constituency: Salmon Arm - Shuswap

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Salmon Arm

Travel To: Kelowna and Victoria

Trip Details: MLA travel for caucus meeting, outreach and events

Date	Expenses	Amount
December 09, 2024	134(km) Salmon Arm to Kelowna parking	\$84.42
December 11, 2024	134(km) Kelowna parking to Salmon Arm	\$84.42
December 09, 2024	airfare - round trip [REDACTED] December 9 Kelowna to Victoria, return December 11 Victoria to Kelowna	\$368.47
December 09, 2024	MLA Per Diem - Victoria	\$61.00
December 09, 2024	Taxi Kelowna parking to airport	\$28.58
December 10, 2024	Breakfast & Lunch Only-Victoria	\$39.50
December 11, 2024	Car Rental	\$80.38
December 11, 2024	Hotel Victoria - With Receipts	\$510.40
December 11, 2024	Lunch and Dinner Only-Victoria	\$48.50
December 11, 2024	Taxi Airport to Kelowna parking	\$28.60

Total Payable **\$1334.27**

Date 09 Jan 2025

Signature

[REDACTED]
Williams, David VM137396 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



eTicket Receipt

Prepared For
WILLIAMS/DAVID MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	24 Nov 24
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09 Dec 24	WESTJET [REDACTED]	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0LFW Not Valid After 30 JUN 25
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED]	
11 Dec 24	WESTJET [REDACTED]	VICTORIA BC, CANADA	VANCOUVER BC, CANADA	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0LFW Not Valid After 30 JUN 25
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED] Terminal MAIN TERMINAL	
11 Dec 24	WESTJET [REDACTED]	VANCOUVER BC, CANADA	KELOWNA BC, CANADA	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0LFW Not Valid After 09 DEC 25
		Time [REDACTED] Terminal MAIN TERMINAL	Time [REDACTED]	

Allowances

Baggage Allowance

YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YYJ , YYJ to YVR , YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YYJ , YYJ to YVR , YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
Fare Calculation Line	YLW WS YYJ125.00WS X/YVR WS YLW125.00CAD250.00END
Fare	CAD 250.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 15.05 XG8 (GOODS AND SERVICES TAX (GST)) CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 2.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 368.47

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER [REDACTED]
RENTAL INVOICE DATE: 11/12/2024
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER [REDACTED]

RENTAL LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RENTAL DATE/TIME:
09/12/2024
[REDACTED]

RENTER NAME
DAVID WILLIAMS

RETURN LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RETURN DATE/TIME:
11/12/2024
[REDACTED]

COMPANY NAME AND ADDRESS
WESTJET BANNER AD-CARTRAWLER

VEHICLE INFORMATION

Unit [REDACTED]	Model [REDACTED]	KM Out: 45109	Fuel Out: F
License Plate: [REDACTED]	Class Driven: CFDR	KM In: 45264	Fuel In: F
State/Province: BC	Class Charged: CCAR	KM Driven: 155	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	57.00
Credit to DISCOUNT	-2.85
CONCESSION RECOUP FE	8.00
PROV VEHICLE RENTAL	4.50
VEH LIC FEE RECOVERY	5.40
PST	4.73
GST	3.60
Total Charges	80.38

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
11/12/2024 [REDACTED]	MC	XXXX-XXXX-XXX [REDACTED] XXXX-XXXX-XXX [REDACTED]	AUTH#: 079782	300.00	80.38

Total Payments: 80.38
Total Amount Due: 0.00

Williams, David

Arrival: 12/09/2024

Departure: 12/11/2024

Room Number:

No. of Guests: 2

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
12/09/2024	GV	Room Charge - Government IT	199.00
12/09/2024	TAXGRM	GST Room	10.05
12/09/2024	TAXROM	Provincial Room Tax	16.08
12/09/2024	TAXMUN	Municipal Tax	6.03
12/09/2024	TAXDMF	Destination Marketing Fee	1.99
12/09/2024	PARKRE	Parking: Reward Member	21.00
12/09/2024	TAXOTH	GST Other	1.05
12/10/2024	GV	Room Charge - Government IT	199.00
12/10/2024	TAXGRM	GST Room	10.05
12/10/2024	TAXROM	Provincial Room Tax	16.08
12/10/2024	TAXMUN	Municipal Tax	6.03
12/10/2024	TAXDMF	Destination Marketing Fee	1.99
12/10/2024	PARKRE	Parking: Reward Member	21.00
12/10/2024	TAXOTH	GST Other	1.05
12/11/2024	MASTER	Mastercard *****	(510.40)

(CAD)

Sub-Total: 440.00

Total Tax(broken out below): 70.40

TAXDMF - Other Taxes: 3.98

TAXGRM - GST: 20.10

TAXMUN - Other Taxes: 12.06

TAXOTH - Other Taxes: 2.10

TAXROM - PST (Room): 32.16

Total Due: 0.00

Total Payments: (510.40)

KELOWNA ECO TAXI
715 MAYFAIR COURT V1X7H7
KELOWNA BC
24010884
TM2401088404

SALE

Batch #: 648 RRN: 0016480050
12/11/24
Invoice #: 5 REF#: 00000005
APPR CODE: 05274Z
MASTERCARD
Mastercard
A# 0000000041010

Amount \$28.60
Tip

TOTAL

001 APPROVED

Retain this copy for your record.

CUSTOMER COPY

TRANSACTION RECORD
CURRENT TAXI KELOWNA
2402 HWY 97N
KELOWNA BC
V1X4J1

Purchase

Dec 09, 2024
MASTERCARD

Entry Chip (C)
Ref# 658-0S08F9IC8MGTAS2
Auth#: 033498 Response: 01-027
Order: MGO1733756739808
Username:

Amount \$ 28.58

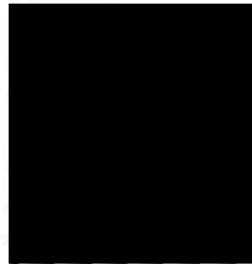
Tip

Total

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved
VERIFIED BY PIN

Important Retain this copy for
your record





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53566

MLA Name: Williams, David VM137396 HWR **Claim Date:** December 11, 2024

Constituency: Salmon Arm - Shuswap

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Salmon Arm

Travel To: Kelowna and Victoria

Trip Details: Accompanying person (family member)

Date	Expenses	Amount
December 09, 2024	airfare - round trip	\$368.47
[REDACTED]	, Kelowna to Victoria, return Dec 11	
Total Payable		\$368.47

Date 09 Jan 2025

Signature

Williams, David VM137396 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE

[REDACTED]

ISSUE DATE

24 Nov 24

TICKET NUMBER

[REDACTED]

ISSUING AIRLINE

WESTJET

ISSUING AGENT

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09 Dec 24	WESTJET [REDACTED]	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0LFW Not Valid After 30 JUN 25
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED]	
11 Dec 24	WESTJET [REDACTED]	VICTORIA BC, CANADA	VANCOUVER BC, CANADA	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0LFW Not Valid After 30 JUN 25
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED]	
			Terminal MAIN TERMINAL	
11 Dec 24	WESTJET [REDACTED]	VANCOUVER BC, CANADA	KELOWNA BC, CANADA	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0LFW Not Valid After 09 DEC 25
		Time [REDACTED]	Time [REDACTED]	
		Terminal MAIN TERMINAL		

Allowances

Baggage Allowance

YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

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Carry On Allowances

YLW to YYJ , YYJ to YVR , YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YYJ , YYJ to YVR , YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ125.00WS X/YVR WS YLW125.00CAD250.00END
Fare	CAD 250.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 15.05 XG8 (GOODS AND SERVICES TAX (GST)) CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 2.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 368.47

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53573

MLA Name: Williams, David VM137396 HWR **Claim Date:** January 03, 2025

Constituency: Salmon Arm - Shuswap

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops/Kelowna

Travel To: Vancouver/Victoria

Trip Details: ***FUTURE FLIGHTS*** MLA Travel for caucus meetings and assembly sessions

Date	Expenses	Amount
January 03, 2025	airfare - round trip [REDACTED], 2 Feb 2025, Kamloops to Vancouver, 3 Feb 2025 Vancouver to Kamloops	\$570.98
January 08, 2025	airfare - round trip [REDACTED], 10 Feb 2025, Kelowna to Victoria, 13 Mar 2025 Victoria to Vancouver to Kelowna	\$353.77
January 10, 2025	Airfare - oneway [REDACTED], 12 Feb 2025, Victoria to Vancouver to Kelowna	\$202.08
January 10, 2025	Airfare - oneway [REDACTED], 17 Feb 2025, Kelowna to Calgary to Victoria	\$478.23
January 10, 2025	Airfare - oneway [REDACTED], 9 Mar 2025, Kelowna to Vancouver to Victoria	\$213.63
January 11, 2025	Airfare - oneway [REDACTED], 23 Feb 2025, Kamloops to Victoria	\$297.53
January 12, 2025	Airfare - oneway [REDACTED], 20 Feb 2025, Victoria to Vancouver to Kelowna	\$202.08

Total Payable **\$2318.30**

Date 13 Jan 2025

Signature [REDACTED]

Williams, David VM137396 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Air Canada - 02 Feb 2025: Kamloops - Vancouver (Booking reference:)

Air Canada <notification@notification.aircanada.ca>
To:

Fri, Jan 3, 2025 at



Booking Confirmation

Issued 03 Jan, 2025

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Sun 02 Feb, 2025

Economy Standard

Kamloops YKA

Kamloops Airport

Vancouver YVR

Vancouver International Airport Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 01m

Cabin: Economy Class (K)

Return • Mon 03 Feb, 2025

Economy Standard

Vancouver YVR



Vancouver International Airport Terminal M

Kamloops YKA



Kamloops Airport

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 52m

Cabin: Economy Class (L)

Passengers

David Williams

Ticket #:

Seats

YKA → YVR

YVR → YKA



Purchase Summary



CAD \$570.98

1 Adult

Air transportation charges

Base fare - departure \$166.00

Base fare - return \$263.00

Carrier surcharges \$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$18.92

Goods and Services Tax - Canada - 100092287 RT0001	\$25.00
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Airport Improvement Fee - Canada	\$20.00
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Seats

David Williams

YKA - YVR: Standard Seat -	\$21.93
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Goods and Services Tax - Canada - 100092287 RT0001	\$1.10
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YVR - YKA: Standard Seat -	\$21.93
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Goods and Services Tax - Canada - 100092287 RT0001	\$1.10
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Grand total	CAD \$570.98
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Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations	240 min
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Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada	60 min¹
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¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**



eTicket Receipt

Prepared For
WILLIAMS/DAVID MR

RESERVATION CODE	
ISSUE DATE	08 Jan 25
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10 Feb 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Fare Econo Cabin ECONOMY Seat Number [REDACTED] Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LAQD0ZEJ Not Valid Before 10 FEB 25 Not Valid After 10 FEB 25
13 Mar 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare Econo Cabin ECONOMY Seat Number [REDACTED] Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LAVD0HEW Not Valid Before 13 MAR 25 Not Valid After 13 MAR 25
13 Mar 25	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Fare Econo Cabin ECONOMY Seat Number [REDACTED] Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LAVD0HEW Not Valid Before 13 MAR 25 Not Valid After 13 MAR 25

Allowances

Baggage Allowance

YLW to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

YYJ to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

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Carry On Allowances

YLW to YYJ , YYJ to YVR , YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YYJ , YYJ to YVR , YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXX
Fare Calculation Line	YLW WS YYJ97.00WS X/YVR WS YLW100.00CAD197.00END
Fare	CAD 197.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 11.60 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 53.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.65 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 299.17

Other Charges

SEAT ASSIGNMENT #	CAD 52.00
SEAT ASSIGNMENT #	
SEAT ASSIGNMENT #	
Taxes	CAD 2.60
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXX
Total	CAD 54.60
Total Fare and Other Charges	CAD 353.77

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



eTicket Receipt

Prepared For
WILLIAMS/DAVID ■ MR

RESERVATION CODE	■■■■■
ISSUE DATE	10 Jan 25
TICKET NUMBER	■■■■■■■■■■
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	■■■■■■■■■■

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12 Feb 25	WESTJET ■■■■■ Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time ■■■■■	VANCOUVER BC, CANADA Time ■■■■■ Terminal MAIN TERMINAL	Fare EconoFlex Cabin ECONOMY Seat Number ■■■■ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0LFW Not Valid After 27 FEB 25
12 Feb 25	WESTJET ■■■■■	VANCOUVER BC, CANADA Time ■■■■■ Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time ■■■■■	Fare EconoFlex Cabin ECONOMY Seat Number ■■■■ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0LFW Not Valid After 12 FEB 26

Allowances

Baggage Allowance

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYJ to YVR , YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYJ to YVR , YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
Fare Calculation Line	YYJ WS X/YVR WS YLW142.00CAD142.00END
Fare	CAD 142.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 8.37 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 202.08

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

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[Important Legal Notices](#)



eTicket Receipt

Prepared For
WILLIAMS/DAVID ■ MR

RESERVATION CODE	■■■■■
ISSUE DATE	10 Jan 25
TICKET NUMBER	■■■■■■■■■■
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	■■■■■■■■■■

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17 Feb 25	WESTJET ■■■■■	KELOWNA BC, CANADA Time ■■■■■	CALGARY INTL AB, CANADA Time ■■■■■	Fare EconoFlex Cabin ECONOMY Seat Number ■■■ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis TARD0HFS Not Valid After 17 FEB 26
17 Feb 25	WESTJET ■■■■■	CALGARY INTL AB, CANADA Time ■■■■■	VICTORIA BC, CANADA Time ■■■■■	Fare EconoFlex Cabin ECONOMY Seat Number ■■■ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis TARD0HFS Not Valid After 17 FEB 26

Allowances

Baggage Allowance

YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YYC , YYC to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YYC , YYC to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ■■■■■
-----------------	---

Fare Calculation Line	YLR WS X/YYC WS YYJ402.00CAD402.00END
Fare	CAD 402.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 21.37 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 28.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.40 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 478.23

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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[Important Legal Notices](#)



eTicket Receipt

Prepared For
WILLIAMS/DAVID ■ MR

RESERVATION CODE	■■■■■
ISSUE DATE	12 Jan 25
TICKET NUMBER	■■■■■■■■■■
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	■■■■■■■■■■

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20 Feb 25	WESTJET ■■■■■ Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time ■■■■■	VANCOUVER BC, CANADA Time ■■■■■ Terminal MAIN TERMINAL	Fare EconoFlex Cabin ECONOMY Seat Number ■■■■ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0LFW Not Valid After 27 FEB 25
20 Feb 25	WESTJET ■■■■■	VANCOUVER BC, CANADA Time ■■■■■ Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time ■■■■■	Fare EconoFlex Cabin ECONOMY Seat Number ■■■■ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0LFW Not Valid After 20 FEB 26

Allowances

Baggage Allowance

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

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Carry On Allowances

YYJ to YVR , YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYJ to YVR , YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXX
Fare Calculation Line	YYJ WS X/YVR WS YLW142.00CAD142.00END
Fare	CAD 142.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 8.37 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 202.08

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Important Legal Notices



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILLIAMS, DAVID	\$283.36	\$14.17	\$297.53	\$297.53	\$0.00

Passenger(s)

Seat(s)

WILLIAMS, DAVID

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	23 Feb 2025	[REDACTED] - KAMLOOPS	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	WILLIAMS, DAVID	AIF - YKA	\$15.00	\$0.75	\$15.75
1	WILLIAMS, DAVID	B - CLASSIC FARE	\$185.00	\$9.25	\$194.25
1	WILLIAMS, DAVID	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILLIAMS, DAVID	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILLIAMS, DAVID	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	WILLIAMS, DAVID	Hold My Booking Fee	\$3.99	\$0.20	\$4.19
1	WILLIAMS, DAVID	Seat Assignment	\$9.51	\$0.48	\$9.99
1	WILLIAMS, DAVID	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$283.36	\$14.17	\$297.53

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 January 2025	David [REDACTED] Williams	\$4.19	MASTERCARD		4060108	036616
11 January 2025	DAVID [REDACTED] WILLIAMS	\$293.34	MASTERCARD		4060113	005234

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance closes **40 minutes prior** to scheduled departure time. To check-in online click [here](#).



eTicket Receipt

Prepared For
WILLIAMS/DAVID MR

RESERVATION CODE	
ISSUE DATE	10 Jan 25
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09 Mar 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAVD0HFW Not Valid After 17 APR 25
09 Mar 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time [REDACTED]	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAVD0HFW Not Valid After 09 MAR 26

Allowances

Baggage Allowance

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Carry On Allowances

YLW to YVR , YVR to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YVR , YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
Fare Calculation Line	YLV WS X/YVR WS YYJ150.00CAD150.00END
Fare	CAD 150.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 8.77 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 28.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.40 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 213.63

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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[Important Legal Notices](#)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53613

MLA Name: Williams, David VM137396 HWR **Claim Date:** January 13, 2025

Constituency: Salmon Arm - Shuswap

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Sorrento

Travel To: Prince George

Trip Details: MLA Travel for caucus meeting and BC Natural Resources Forum

Date	Expenses	Amount
January 13, 2025	30(km) residence to Salmon Arm car rental	\$18.90
January 16, 2025	30(km) Salmon arm car rental to residence	\$18.90
January 14, 2025	Breakfast & Lunch only	\$39.50
January 15, 2025	Breakfast only	\$27.00
January 16, 2025	Accommodation Expenses	\$371.10
January 16, 2025	Dinner Only	\$36.00
January 16, 2025	Fuel	\$50.00
January 16, 2025	Fuel	\$50.00
January 17, 2025	Car Rental Salmon Arm to Prince George, return	\$367.57
January 17, 2025	Fuel	\$45.00
Total Payable		\$1023.97

Date 21 Jan 2025

Signature

[REDACTED]
Williams, David VM137396 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

RA #:
Invoice #:
Invoice Date:
Reservation #:

17/01/2025



13160 88 AVE
V3W 3K3 SURREY, CANADA
Federal GST# : 889365821

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	4	DAY	80.09	320.36
PROVINCIAL VEHICLE RENTAL TAX	4	DAY	1.50	6.00
VEHICLE LICENSE FEE RECOVERY	4	DAY	0.55	2.20
Taxable Subtotal:				328.56
GOODS AND SERVICES TAX	328.56	%	5.00	16.43
PROVINCIAL SALES TAX	322.56	%	7.00	22.58
Total (CAD)				367.57

PAYMENTS

Deposit	17/01/2025	MC		367.57
Total Payments (CAD)				367.57

Balance Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Tax ID: 889365821

BILL TO

DAVID WILLIAMS

RENTAL INFORMATION

Driver:	WILLIAMS, DAVID
Check Out:	01/13/2025
Location:	SALMON ARM
Check In:	01/17/2025
Location:	SALMON ARM
Reserved Car Class:	CCAR / CCAR
Charged Car Class:	IFDR / IFDR
Type:	VP
Rate Plan:	ENTERPRISE PLUS / DO NOT USE

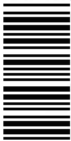
RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1							01/13	01/17
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total		
1				UL	31561	32593 / 1032		
#	VIN #	Eng.	HP	KW	Unit			
1	1FMCU9JA7RUA88642		250	184				

Fed Tax Id: 889365821

FOR BILLING INQUIRIES

Tel#:



Invoice

Registered To:

Williams, David

Room #

Conf #

Arrival 01/14/25

Departure 01/16/25

Group

Room Type Deluxe Queen

Guests 2 / 0

Payment Visa/Master

Acct XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/14/25			ROOM CHRG REVENUE			\$159.95
01/14/25			GST			\$8.00
01/14/25			PST			\$12.80
01/14/25			MUNICIPAL TAX			\$4.80
01/15/25			ROOM CHRG REVENUE			\$159.95
01/15/25			GST			\$8.00
01/15/25			PST			\$12.80
01/15/25			MUNICIPAL TAX			\$4.80
01/16/25			MASTERCARD PAYMENT			\$371.10-
Balance Due						\$0.00

WELCOME
Shell Canada
311 - 10 STREET SW
V1E 1T1
SALMON ARM BC
(250) 832-1822

Bronze
PUMP No. 03
LITRES 27.125
PRICE/L \$1.659
TOTAL FUEL \$45.00

TOTAL SALE \$45.00
Interac \$45.00

FUEL INCLUDES
GST - Fuel \$2.14
No. 137400032RT0001

TYPE: PURCHASE

Interac CHEQUING
XXXXXXXXXXXX

AMT: \$ 45.00
DATE: 2025/01/17
TIME:
TERM: 05B110YG
REF: 0012280120 C
AUTH: 457556

INTERAC
AID: A0000002771010
TVR: 0080008000
TSI: E800

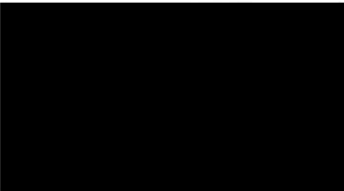
VERIFIED BY PIN
00 APPROVED - THANK
YOU 001

INVOICE NUMBER:
6832692

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Retain this copy for
your records

*** CUSTOMER COPY

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with Shell EasyPay!
www.shell.ca/app



THANK YOU
Questions?
1-800-661-1600

STORE: C12380
TRAN: 6832692
1/17/2025

TRANSACTION RECORD

PETRO-CANADA
105 HWY 97 S
100 MILE HOUSE
BRITISH COLUMBIA
V0K2E0
(250)-395-5171

GST #: 119335453
PST #: 10010601
PC224158: ***
PAYPOINT: ***
TERMINAL: *****8457
INVOICE NO: 0000243628

2025-01-16

PUMP 7
REGULAR
32.072L AT \$1.559/L

Fuel sales \$ 50.00

GST INCLUDED \$2.38

TOTAL \$50.00

MASTERCARD \$50.00

Type: PURCHASE

MASTERCARD

REFERENCE #:

0010016620 C

INVOICE NO:

0000243628

AUTH #: 015372

Mastercard
A0000000041010
0000001000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

Give us your
feedback.

TRANSACTION RECORD

CHEV. PRINCE GEORGE
250-563-4307

2025-01-16

STORE #: 40108
TRANS #: 268565
INVOICE NO: 004982
GST #: R101745552
PSTU #: SEE PST #
GSTU #: SEE GST #

PUMP 8
REGULAR(87)
30.883L AT \$1.619/L

SALE \$ 50.00

GST INCLUDED \$ 2.38

TOTAL CAD\$ 50.00

PRE-AUTH COMPLETION
CARD TYPE: MC
MASTERCARD

A0000000041010
0000008000
E800
INVOICE NO: 004982
APPROVED 015442
REF: 953001001001
ACI/ISO 001/00

VERIFIED BY PIN

7C OFF/L? ASK HOW

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PURCHASE.
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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53692

MLA Name: Williams, David VM137396 HWR **Claim Date:** January 24, 2025

Constituency: Salmon Arm - Shuswap

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Sorrento

Travel To: Vancouver / Victoria

Trip Details: MLA Travel for caucus meeting and stakeholder meetings

Date	Expenses	Amount
January 20, 2025	121(km) Constituency appointment (Armstrong) to Kamloops car rental	\$76.23
January 24, 2025	108(km) Kamloops car rental to residence	\$68.04
January 20, 2025	Lunch & Dinner only	\$48.50
January 20, 2025	Parking	\$80.00
January 21, 2025	MLA Per Diem	\$61.00
January 22, 2025	Accommodation Expenses	\$198.98
January 22, 2025	Ferry	\$34.00
January 22, 2025	Fuel	\$60.01
January 22, 2025	MLA Per Diem	\$61.00
January 22, 2025	Parking	\$3.00
January 23, 2025	Accommodation Expenses	\$231.76
January 23, 2025	Ferry	\$67.40
January 23, 2025	MLA Per Diem	\$61.00
January 23, 2025	Parking	\$30.00
January 24, 2025	Accommodation Expenses	\$130.73
January 24, 2025	Car Rental	\$395.48
January 24, 2025	Fuel	\$50.00
January 24, 2025	MLA Per Diem	\$61.00
January 24, 2025	Parking	\$16.00
Total Payable		\$1734.13



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 53692

MLA Name: Williams, David VM137396 HWR **Claim Date:** January 24, 2025

Constituency: Salmon Arm - Shuswap

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date 03 Feb 2025

Signature

Williams, David VM137396 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/01/23
BOOKING-
REF#:

Saver

20'	Undersize Vehi	67.40
1	BC Senior	0.00
Total Prepaid		67.40

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/01/22
BOOKING-
REF#:

Saver

20'	Undersize Vehi	34.00
1	BC Senior	0.00
Total Prepaid		34.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 23 Jan 2025



1005014 912355

110875

SEE REVERSE SIDE OF TICKET

CUSTOMER COPY

TSA 22 Jan 2025



1007086 913513

SEE REVERSE SIDE OF TICKET



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER:

RECEIPT

Your Information

Customer Name: DAVID WILLIAMS
Method of Payment: MASTER X
AUTH: 062392

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: C
Vehicle Group Charged: C
Vehicle Description:
License Plate Number:
Odometer Out: 15521
Odometer In: 18448
Total Driven: 927
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: JAN 20, 2025 @
Pickup Location: 3025 AIRPORT ROAD
FULTON FIELD AIRPORT
KAMLOOPS, BC, V2B 7W9, CA
250-374-7368

Return Date/Time: JAN 24, 2025 @
Return Location: 3025 AIRPORT ROAD
FULTON FIELD AIRPORT
KAMLOOPS, BC, V2B 7W9, CA
250-374-7368

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 99 HRS IF NOT MET DLY RT = 94.00 / MAX 26 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 31.03	Period @ 282.00 =	282.00
Ad'l day: 47.00		
Period: 282.00	Time and Kilometres:	282.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

14.99% Concession Recovery Fee 45.11
VEH LIC FEE 18.95

Sub-total Charges: 346.06
PST 7.000% 24.22

Your Non-Taxable Products/Services

GST TAX 5.00 % 17.30
PASSENGER VEHICLE RENTAL TAX 7.90

Your Total Charges: 395.48
Prepayment 0.00

Net Charges: CAD 395.48
Your Total Due: 0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by 01770. Your vehicle was checked in by 05545.
GST NO 101370930RT0001

TRANSACTION RECORD

PAUL LAKE HUSKY MKT

401 PAUL LAKE RD
KAMLOOPS BC V2H 1J8

ESSO EXPRESS PAY

2025-01-24

TRANS #: 212442
STATION#: 00323518
GST #: R766125074
GSTU #: R766125074

PUMP 9
EREG \$ 50.00
29.431L AT \$1.699/L

GST INCLUDED \$ 2.38
TOTAL : CAD\$ 50.00

TYPE: PURCHASE
MASTERCARD

REFERENCE #:

****3602 0010019890C

INVOICE NO: 893718

AUTH: 068631

MASTERCARD
A00000000041010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

TRANSACTION RECORD

PETRO-CANADA

5498 PAT BAY HWY.

VICTORIA

BRITISH COLUMBIA

U8Y1T2

(250)-381-5432

GST #: 864778444

PST #: 10022185

PC937016: ***

PAYPOINT: ***

TERMINAL: *****7551

INVOICE NO: 0000720954

2025-01-22

PUMP 1

REGULAR

33.360L AT \$1.799/L

Fuel sales \$ 60.01

GST INCLUDED \$ 2.86

TOTAL \$60.01

MASTERCARD \$60.01

Type: PURCHASE

MASTERCARD

REFERENCE #:

0010011070 H

INVOICE NO:

0000720954

AUTH #: 008363

Mastercard

A00000000041010

0000008001

E800

01/027 APPROVED

THANK YOU

FF / DT 00

Confirmation of Reservation

Room Type: Standard Room
Room Number: 101
Room Rate: \$78.00

Check-in: 15:00
Check-out: 12:00

Guest Name: David Williams

Jan 20 – Jan 22

Check-in: after 15:00



Payment Summary

Payment Summary

Purchase date	Jan 19, 2025
Payment method	Mastercard
Billing name	David Williams
Hotel subtotal	CA\$156.00
Price per night	CA\$78.00
Number of nights	2
Taxes and fees	CA\$42.98

Total charged

CA\$198.98

Williams, David

Rate Plan:PG

Arrival: 01/22/2025

Departure: 01/23/2025

Room Number:

No. of Guests: 1

DATE	DESCRIPTION	AMOUNT (CAD)
01/22/2025	Room Charge - Government IT	179.00
01/22/2025	GST Room	9.04
01/22/2025	Provincial Room Tax	14.46
01/22/2025	Municipal Tax	5.42
01/22/2025	Destination Marketing Fee	1.79
01/22/2025	Parking: Reward Member	21.00
01/22/2025	GST Other	1.05
01/23/2025	Mastercard *****	(231.76)

(CAD)

Sub-Total: 200.00

Total Tax(broken out below): 31.76

TAXDMF - Other Taxes: 1.79

TAXGRM - GST: 9.04

TAXMUN - Other Taxes: 5.42

TAXOTH - Other Taxes: 1.05

TAXROM - PST (Room): 14.46

Total Due: 0.00

Total Payments: (231.76)

Receipt

Purchase date: Jan 22, 2025

Booking details

Check-in: Jan 23, 2025

Check-out: Jan 24, 2025

1 room x 1 night

Junior Suite with Two Double Beds & Sofabed

Booked for: David

Payment details

Room price

Thu, Jan 23	CA \$111.60
-------------	-------------

Taxes & Fees	CA \$18.01
--------------	------------

Property fee	CA \$1.12
--------------	-----------

Total	CA \$130.73
	<small>Paid</small>
	<small>[MasterCard]</small>

Private sale: save 10%

Prices shown after CA \$12.40 savings



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53694

MLA Name: Williams, David VM137396 HWR **Claim Date:** January 28, 2025

Constituency: Salmon Arm - Shuswap

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Kelowna **Travel To:** Nanaimo / Victoria

Trip Details: ***FUTURE FLIGHTS*** Accompanying person travel (family member)

Date	Expenses	Amount
January 28, 2025	Airfare [REDACTED], Kelowna to Nanaimo, 28 Feb 2025	\$338.49
January 28, 2025	Airfare [REDACTED], Victoria to Kelowna, 4 Mar 2025	\$269.19
Total Payable		\$607.68

Date 29 Jan 2025

Signature

[REDACTED]
Williams, David VM137396 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
	\$644.74	\$32.24	\$676.98	\$676.98	\$0.00

Passenger(s)

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		28 Feb 2025	- KELOWNA	- NANAIMO	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1		AIF - YLW	\$28.00	\$1.40	\$29.40
1		B - CLASSIC FARE	\$215.00	\$10.75	\$225.75
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$17.00	\$0.85	\$17.85
1		Seat Assignment	\$9.51	\$0.48	\$9.99
1		Carbon Surcharge	\$18.40	\$0.92	\$19.32
1		AIF - YLW	\$28.00	\$1.40	\$29.40
1		B - CLASSIC FARE	\$215.00	\$10.75	\$225.75
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$17.00	\$0.85	\$17.85
1		Seat Assignment	\$9.51	\$0.48	\$9.99
1		Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$644.74	\$32.24	\$676.98

Payment Information

\$338.49

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 January 2025	David Williams	\$676.98	MASTERCARD		4071034	028231

Tax Registration: 121386296 RT0001



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$512.74	\$25.64	\$538.38	\$538.38	\$0.00

Passenger(s)

Seat(s)

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	04 Mar 2025	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1		AIF - YYJ	\$25.00	\$1.25	\$26.25
1		B - CLASSIC FARE	\$152.00	\$7.60	\$159.60
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$17.00	\$0.85	\$17.85
1		Seat Assignment	\$9.51	\$0.48	\$9.99
1		Carbon Surcharge	\$18.40	\$0.92	\$19.32
1		AIF - YYJ	\$25.00	\$1.25	\$26.25
1		B - CLASSIC FARE	\$152.00	\$7.60	\$159.60
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$17.00	\$0.85	\$17.85
1		Seat Assignment	\$9.51	\$0.48	\$9.99
1		Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$512.74	\$25.64	\$538.38

\$269.19

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 January 2025	David Williams	\$538.38	MASTERCARD		4071039	085552

Tax Registration: 121386296 RT0001



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
	\$644.74	\$32.24	\$676.98	\$676.98	\$0.00

Passenger(s)

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		28 Feb 2025	- KELOWNA	- NANAIMO	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1					
1					
1					
1					
1					
1					
1					
1		AIF - YLW	\$28.00	\$1.40	\$29.40
1		B - CLASSIC FARE	\$215.00	\$10.75	\$225.75
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$17.00	\$0.85	\$17.85
1		Seat Assignment	\$9.51	\$0.48	\$9.99
1		Carbon Surcharge	\$18.40	\$0.92	\$19.32
		Total	\$644.74	\$32.24	\$676.98

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 January 2025	David Williams	\$676.98	MASTERCARD		4071034	028231

Tax Registration: 121386296 RT0001

\$338.49



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$512.74	\$25.64	\$538.38	\$538.38	\$0.00

Passenger(s)	Seat(s)
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	04 Mar 2025	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1		AIF - YYJ	\$25.00	\$1.25	\$26.25
1		B - CLASSIC FARE	\$152.00	\$7.60	\$159.60
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$17.00	\$0.85	\$17.85
1		Seat Assignment	\$9.51	\$0.48	\$9.99
1		Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$512.74	\$25.64	\$538.38

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 January 2025	David Williams	\$538.38	MASTERCARD		4071039	085552

Tax Registration: 121386296 RT0001

\$269.19



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53739

MLA Name: Williams, David VM137396 HWR **Claim Date:** January 31, 2025

Constituency: Salmon Arm - Shuswap

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Sorrento

Travel To: Victoria

Trip Details: MLA Travel for the Farewell Ceremony for the 30th Lieutenant Governor - Jan 29th and Installation of the 31st Lieutenant Governor of British Columbia

Date	Expenses	Amount
January 29, 2025	126(km) Residence to Kelowna Airport	\$79.38
January 31, 2025	126(km) Kelowna airport to residence	\$79.38
January 29, 2025	Airfare - oneway [REDACTED] Kelowna to Victoria	\$279.17
January 29, 2025	MLA Per Diem - Victoria	\$61.00
January 29, 2025	Parking	\$18.00
January 30, 2025	MLA Per Diem - Victoria	\$61.00
January 31, 2025	Accommodation Expenses Hotel Victoria - with receipts	\$463.52
January 31, 2025	Airfare - oneway [REDACTED] Victoria to Kelowna	\$269.19
January 31, 2025	Breakfast only	\$27.00
January 31, 2025	Car Rental Victoria Airport - Parliament buildings, return	\$54.09
January 31, 2025	Fuel	\$10.07
January 31, 2025	Parking	\$36.75
Total Payable		\$1438.55

Date 05 Feb 2025

Signature [REDACTED]

Williams, David VM137396 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

VLW
1-5533 Airport Way
250-765-5612
LT A Exit 1
DATE: 31/01/25
TIME: [REDACTED]

Receipt No. 60/1250/83/1
* Copy *

Ticket: [REDACTED]
Entry: 29/01/25
LPR:

Net: 35.00
Tax 5.0% 1.75
Fee: 36.75

Credit: 36.75

Trans ID: 41448

Card No.: xxxxxxxxxxxx [REDACTED]

Card Type: MASTER CARD

GST Number # 12193 7551 RT0001

Indigo Lot [REDACTED]

Meter: Lot [REDACTED]
Trans: 005537
Paid: \$18.00
Purchase Time: [REDACTED]
JAN 29, 2025
Licence plate: [REDACTED]

Card: *****
Auth: 09775Z

Expires:

JAN 29

Thank you for Parking
with Indigo
604.669.7275
GST 120996095RT0005

THANK YOU

THANK YOU

RECEIPT
PARKING RECEIPT

PARKING RECEIPT

WELCOME
Shell Canada
2502 MT NEWTON CROSS
VOS 1MO
SAANICHTON BC
(250) 652-1225

REGULAR
PUMP No. 07
LITRES 5.662
PRICE/L \$1.779
TOTAL FUEL \$10.07

TOTAL SALE \$10.07
Interac \$10.07

FUEL INCLUDES
GST - Fuel \$0.48
No. 137400032RT

TYPE: PURCHASE

Interac CHEQUING
XXXXXXXXXXXX [REDACTED]

AMT: \$ 10.07
DATE: 2025/01/31
TIME: [REDACTED]
TERM: 33002F21
REF: 0013130300 C
AUTH: 345035

INTERAC
AID: A0000002771010
TVR: 0080008000
TSI: E800

VERIFIED BY PIN

00 APPROVED - THANK
YOU 001

INVOICE NUMBER:
7478482



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILLIAMS, DAVID	\$220.87	\$11.05	\$231.92	\$231.92	\$0.00

Passenger(s)

WILLIAMS, DAVID

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	29 Jul 2025 <i>January</i>	[REDACTED] KELOWNA	[REDACTED] VICTORIA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	WILLIAMS, DAVID	AIF - YLW	\$28.00	\$1.40	\$29.40
1	WILLIAMS, DAVID	Z - BRAVO FARE	\$110.00	\$5.50	\$115.50
1	WILLIAMS, DAVID	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILLIAMS, DAVID	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILLIAMS, DAVID	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	WILLIAMS, DAVID	Seat Assignment	\$9.51	\$0.48	\$9.99
1	WILLIAMS, DAVID	Carbon Surcharge	\$21.90	\$1.10	\$23.00
Total			\$220.87	\$11.05	\$231.92

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 January 2025	David [REDACTED] Williams	\$231.92	MASTERCARD		4069679	023340

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

60 → **40** → **30**
minutes minutes minutes

Pacific Coastal Airlines

Charge Receipt

Issue Date: 1/31/2025

Reservation:

Currency: CAD

DAVID WILLIAMS

AIF - YLW 29.40

Amount 28.00

GST 1.40

Z - BRAVO FARE 115.50

Amount 110.00

GST 5.50

Security Surcharge 9.93

Amount 9.46

GST 0.47

Fuel Surcharge 26.25

Amount 25.00

GST 1.25

Nav Canada Fee 17.85

Amount 17.00

GST 0.85

Carbon Surcharge 23.00

Amount 21.90

GST 1.10

Seat Assignment 9.99

Amount 9.51

GST 0.48

Shop(1) - 1st Checked Bag 47.25

Amount 45.00

GST 2.25

Total 279.17

Payment

MASTERCARD

MASTERCARD

231.92 + 47.25
= 279.17



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILLIAMS, DAVID	\$256.37	\$12.82	\$269.19	\$269.19	\$0.00

Passenger(s)

WILLIAMS, DAVID

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	31 Jan 2025	[REDACTED] - VICTORIA	[REDACTED] KELOWNA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	WILLIAMS, DAVID	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	WILLIAMS, DAVID	B - CLASSIC FARE	\$152.00	\$7.60	\$159.60
1	WILLIAMS, DAVID	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILLIAMS, DAVID	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILLIAMS, DAVID	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	WILLIAMS, DAVID	Seat Assignment	\$9.51	\$0.48	\$9.99
1	WILLIAMS, DAVID	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$256.37	\$12.82	\$269.19

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 January 2025	David [REDACTED] Williams	\$269.19	MASTERCARD		4069708	028218

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

60 → **40** → **30**
minutes minutes minutes

Pacific Coastal Airlines

Charge Receipt

Issue Date: 1/31/2025

Reservation:

Currency: CAD

DAVID WILLIAMS

AIF - YYJ

26.25

Amount 25.00

GST 1.25

B - CLASSIC FARE

159.60

Amount 152.00

GST 7.60

Security Surcharge

9.93

Amount 9.46

GST 0.47

Fuel Surcharge

26.25

Amount 25.00

GST 1.25

Nav Canada Fee

17.85

Amount 17.00

GST 0.85

Carbon Surcharge

19.32

Amount 18.40

GST 0.92

Seat Assignment

9.99

Amount 9.51

GST 0.48

Total

269.19

Payment

MASTERCARD



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER: [REDACTED]
RENTAL INVOICE DATE: 31/01/2025
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER: [REDACTED]

RENTAL LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RENTAL DATE/TIME:
29/01/2025
[REDACTED]

RENTER NAME
DAVID WILLIAMS

RETURN LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RETURN DATE/TIME: 31/01/2025
[REDACTED]

COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

Unit: [REDACTED]
License Plate: [REDACTED]
State/Province: BC

Model: [REDACTED]
Class Driven: ICAR
Class Charged: CCAR

KM Out: 58552
KM In: 58612
KM Driven: 60

Fuel Out: F
Fuel In: F

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	36.50
CONCESSION RECOUP FE	5.39
PROV VEHICLE RENTAL	3.00
VEH LIC FEE RECOVERY	3.60
PST	3.18
GST	2.42
Total Charges	54.09

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
31/01/2025	MC	XXXX-XXXX-XXXX-XXXX [REDACTED]	AUTH#:085198	300.00	54.09
Total Payments:		54.09			
Total Amount Due:		0.00			

MESSAGES:

Williams, David

Rate Plan:PG
Arrival: 01/29/2025
Departure: 01/31/2025
Room Number:
No. of Guests: 1

DATE	DESCRIPTION	AMOUNT (CAD)
01/29/2025	Room Charge - Government IT	179.00
01/29/2025	GST Room	9.04
01/29/2025	Provincial Room Tax	14.46
01/29/2025	Municipal Tax	5.42
01/29/2025	Destination Marketing Fee	1.79
01/29/2025	Parking: Reward Member	21.00
01/29/2025	GST Other	1.05
01/30/2025	Room Charge - Government IT	179.00
01/30/2025	GST Room	9.04
01/30/2025	Provincial Room Tax	14.46
01/30/2025	Municipal Tax	5.42
01/30/2025	Destination Marketing Fee	1.79
01/30/2025	Parking: Reward Member	21.00
01/30/2025	GST Other	1.05
01/31/2025	Mastercard *****	(463.52)
		(CAD)
Sub-Total:		400.00
Total Tax(broken out below):		63.52
TAXDMF - Other Taxes:		3.58
TAXGRM - GST:		18.08
TAXMUN - Other Taxes:		10.84
TAXOTH - Other Taxes:		2.10
TAXROM - PST (Room):		28.92
Total Due:		0.00
Total Payments:		(463.52)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53748
MLA Name: Williams, David VM137396 HWR **Claim Date:** January 27, 2025
Constituency: Salmon Arm - Shuswap
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Kelowna **Travel To:** Victoria
Trip Details: ***FUTURE FLIGHTS*** Accompanying person travel for Throne Speech

Date	Expenses	Amount
January 27, 2025	Airfare [REDACTED] Kelowna to Victoria, Feb 17, 2025	\$532.83
January 27, 2025	Airfare [REDACTED] Victoria to Kelowna, Feb 20, 2025	\$205.23
Total Payable		\$738.06

Date 06 Feb 2025

Signature

[REDACTED]
Williams, David VM137396 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



eTicket Receipt

Prepared For
[Redacted]

RESERVATION CODE	[Redacted]
ISSUE DATE	27 Jan 25
TICKET NUMBER	[Redacted]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17 Feb 25	WESTJET [Redacted] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [Redacted]	CALGARY INTL AB, CANADA Time [Redacted]	Fare Econo Cabin ECONOMY Seat Number [Redacted] Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis XAQD0HES Not Valid Before 17 FEB 25 Not Valid After 17 FEB 25
17 Feb 25	WESTJET [Redacted]	CALGARY INTL AB, CANADA Time [Redacted]	VICTORIA BC, CANADA Time [Redacted]	Fare Econo Cabin ECONOMY Seat Number [Redacted] Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis XAQD0HES Not Valid Before 17 FEB 25 Not Valid After 17 FEB 25

Allowances

<p>Baggage Allowance</p> <p>YLW to YYJ - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <p>1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**</p> <p>2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location</p> <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances</p> <p>YLW to YYC , YYC to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges</p> <p>YLW to YYC , YYC to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [Redacted]
-----------------	---

Fare Calculation Line	YLW WS X/YYC WS YYJ420.00CAD420.00END
Fare	CAD 420.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 22.27 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 28.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.40 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 497.13

Other Charges

SEAT ASSIGNMENT # [REDACTED]	CAD 34.00
SEAT ASSIGNMENT # [REDACTED]	
Taxes	CAD 1.70
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Total	CAD 35.70
Total Fare and Other Charges	CAD 532.83

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

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Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	27 Jan 25
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20 Feb 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAQD0LFK Not Valid After 27 FEB 25
20 Feb 25	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAQD0LFK Not Valid After 20 FEB 26

Allowances

Baggage Allowance

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

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Carry On Allowances

YYJ to YVR , YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYJ to YVR , YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX 
Fare Calculation Line	YYJ WS X/YVR WS YLW145.00CAD145.00END
Fare	CAD 145.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 8.52 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 205.23

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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[Important Legal Notices](#)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53819

MLA Name: Williams, David VM137396 HWR **Claim Date:** February 13, 2025

Constituency: Salmon Arm - Shuswap

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Sorrento

Travel To: Victoria

Trip Details: MLA travel for MLA School

Date	Expenses	Amount
February 09, 2025	126(km) Residence to Kelowna Airport	\$79.38
February 13, 2025	126(km) Kelowna Airport to Residence	\$79.38
February 09, 2025	Airfare - oneway [REDACTED] - Kelowna to Vic- [REDACTED] Xcelled due to snowstorm-claimed on #53573 for \$353.77. \$298.68 of \$353.77 (\$605.28 - \$353.77)	\$215.32
February 09, 2025	Dinner Only - Victoria	\$36.00
February 10, 2025	MLA Per Diem - Victoria	\$61.00
February 11, 2025	MLA Per Diem - Victoria	\$61.00
February 12, 2025	Airfare - oneway Already claimed on 53573 - [REDACTED] Victoria to Kelowna	\$0.00
February 12, 2025	Car Rental Victoria airport to Victoria, return	\$103.07
February 12, 2025	Fuel	\$13.00
February 12, 2025	Hotel Victoria - With Receipts	\$695.28
February 12, 2025	MLA Per Diem - Victoria	\$61.00
February 13, 2025	Parking Feb 12 flight arrived late - parking paid [REDACTED] on Feb 13	\$51.75

Total Payable **\$1456.18**

Date 18 Feb 2025

Signature

Williams, David VM137396 HWR

certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER: [REDACTED]
RENTAL INVOICE DATE: 12/02/2025
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER: [REDACTED]

RENTAL LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RENTAL DATE/TIME:
09/02/2025
[REDACTED]

RENTER NAME
DAVID WILLIAMS

RETURN LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RETURN DATE/TIME:
12/02/2025
[REDACTED]

COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 1603	Fuel Out: F
License Plate: [REDACTED]	Class Driven: ICAH	KM In: 1604	Fuel In: F
State/Province: BC	Class Charged: CCAR	KM Driven: 1	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	72.00
CONCESSION RECOUP FE	10.40
PROV VEHICLE RENTAL	4.50
VEH LIC FEE RECOVERY	5.40
PST	6.15
GST	4.62
Total Charges	103.07

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
12/02/2025 [REDACTED]	MC	XXXX-XXXX-XXXX-[REDACTED] XXXX-XXXX-XXXX-[REDACTED]	AUTH#:079986	300.00	103.07

Total Payments: 103.07
Total Amount Due: 0.00

MESSAGES:

VLW
1-5533 Airport Way
250-765-5612
LT A Exit 1
DATE: 13/02/25
TIME: [REDACTED]

Receipt No. 33/1263/83/1
+ Original +

Net: 49.28
Tax 5.0% 2.47
Fee: 51.75

Credit: 51.75
Trans ID : 142969
Card No. : XXXXXXXXXXXX [REDACTED]

GSI Number # 12193 7551 RT0001

WELCOME
Shell Canada
2502 MT NEWTON CROSS
VOS 1MO
SAANICHTON BC
(250) 652-1225

REGULAR
PUMP No. 03
LITRES 6.882
PRICE/L \$1.889
TOTAL FUEL \$13.00
TOTAL SALE \$13.00
Interac \$13.00

FUEL INCLUDES
GST - Fuel \$0.62
No. 137400032RT

TYPE: PURCHASE

Interac CHEQUING
XXXXXXXXXXXX [REDACTED]

AMT: \$ 13.00
DATE: 2025/02/12
TIME: [REDACTED]
TERM: 55004LNZ
REF: 0019950180 C
AUTH: 743211

INTERAC
AID: A0000002771010
TVR: 0080008000
TSI: E800

VERIFIED BY PIN

00 APPROVED - THANK
YOU 001

INVOICE NUMBER:
7491247

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

Williams, David

Rate Plan:PG

Arrival: 02/09/2025

Departure: 02/12/2025

Room Number:

No. of Guests: 1

DATE	DESCRIPTION	AMOUNT (CAD)
02/09/2025	Room Charge - Government IT	179.00
02/09/2025	GST Room	9.04
02/09/2025	Provincial Room Tax	14.46
02/09/2025	Municipal Tax	5.42
02/09/2025	Destination Marketing Fee	1.79
02/09/2025	Parking: Reward Member	21.00
02/09/2025	GST Other	1.05
02/10/2025	Room Charge - Government IT	179.00
02/10/2025	GST Room	9.04
02/10/2025	Provincial Room Tax	14.46
02/10/2025	Municipal Tax	5.42
02/10/2025	Destination Marketing Fee	1.79
02/10/2025	Parking: Reward Member	21.00
02/10/2025	GST Other	1.05
02/11/2025	Room Charge - Government IT	179.00
02/11/2025	GST Room	9.04
02/11/2025	Provincial Room Tax	14.46
02/11/2025	Municipal Tax	5.42
02/11/2025	Destination Marketing Fee	1.79
02/11/2025	Parking: Reward Member	21.00
02/11/2025	GST Other	1.05
02/12/2025	Mastercard *****	(695.28)
		(CAD)
Sub-Total:		600.00
Total Tax(broken out below):		95.28
TAXDMF - Other Taxes:		5.37
TAXGRM - GST:		27.12
TAXMUN - Other Taxes:		16.26
TAXOTH - Other Taxes:		3.15
TAXROM - PST (Room):		43.38
Total Due:		0.00
Total Payments:		(695.28)



eTicket Receipt

Prepared For
WILLIAMS/DAVID MR

RESERVATION CODE	██████████
ISSUE DATE	06 Feb 25
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09 Feb 25	WESTJET ██████████ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Fare EconoFlex Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFS Not Valid After 09 FEB 26
09 Feb 25	WESTJET ██████████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time ██████████	Fare EconoFlex Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFS Not Valid After 09 FEB 26

Allowances

Baggage Allowance

YLW to YYJ - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YVR , YVR to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YVR , YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXXX [REDACTED] CAD 334.87
	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED] - CAD 270.41
Fare Calculation Line	YLW WS X/YVR WS YYJ523.00CAD523.00END
Fare	CAD 523.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 27.42 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 28.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.40 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 605.28

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

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[Important Legal Notices](#)



eTicket Receipt

Prepared For
WILLIAMS/DAVID ■ MR

CANCELLED

[TICKET EXCHANGED]

RESERVATION CODE	■■■■■
ISSUE DATE	08 Jan 25
TICKET NUMBER	■■■■■■■■■■
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	■■■■■■■■■■

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10 Feb 25	WESTJET ■■■■■	KELOWNA BC, CANADA Time ■■■■■	VICTORIA BC, CANADA Time ■■■■■	Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status EXCHANGED Fare Basis LAQD0ZEJ Not Valid Before 10 FEB 25 Not Valid After 10 FEB 25
13 Mar 25	WESTJET ■■■■■ Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time ■■■■■	VANCOUVER BC, CANADA Time ■■■■■ Terminal MAIN TERMINAL	Fare Econo Cabin ECONOMY Seat Number ■■■■ Included Bags 0 PIECES Booking Status EXCHANGED Fare Basis LAVD0HEW Not Valid Before 13 MAR 25 Not Valid After 13 MAR 25
13 Mar 25	WESTJET ■■■■■	VANCOUVER BC, CANADA Time ■■■■■ Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time ■■■■■	Fare Econo Cabin ECONOMY Seat Number ■■■■ Included Bags 0 PIECES Booking Status EXCHANGED Fare Basis LAVD0HEW Not Valid Before 13 MAR 25 Not Valid After 13 MAR 25

Allowances

Baggage Allowance

YLW to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

YYJ to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

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Carry On Allowances

YLW to YYJ , YYJ to YVR , YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YYJ , YYJ to YVR , YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ97.00WS X/YVR WS YLW100.00CAD197.00END
Fare	CAD 197.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 11.60 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 53.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.65 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 299.17

Other Charges

SEAT ASSIGNMENT # [REDACTED]	CAD 52.00
SEAT ASSIGNMENT # [REDACTED]	
SEAT ASSIGNMENT # [REDACTED]	
Taxes	CAD 2.60
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Total	CAD 54.60

Positive identification required for airport check in**Notice:****QST # 1202807956TQ0001 GST # 866112535**

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[Important Legal Notices](#)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54105
MLA Name: Williams, David VM137396 HWR **Claim Date:** February 28, 2025
Constituency: Salmon Arm - Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sorrento **Travel To:** Victoria / Nanaimo
Trip Details: MLA travel for sitting of the Legislature and caucus meeting

Date	Expenses	Amount
February 23, 2025	120(km) Sorrento to Kamloops Airport	\$75.60
February 23, 2025	Airfare - oneway Claimed on [REDACTED] - PCA [REDACTED] Kamloops to Victoria	\$0.00
February 23, 2025	Dinner Only - Victoria	\$36.00
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 25, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 26, 2025	Lunch Only - Victoria	\$27.00
February 27, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 28, 2025	Breakfast & Dinner Only	\$48.50
February 28, 2025	Car Rental Victoria Airport to Victoria to Nanaimo	\$173.92
February 28, 2025	Hotel Victoria - With Receipts	\$1048.55
February 28, 2025	Taxi	\$35.90
February 28, 2025	Taxi	\$36.90
March 01, 2025	Accommodation Expenses	\$240.29

Total Payable \$1871.66

Date 12 Mar 2025

Signature

[REDACTED]
Williams, David VM137396 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Williams, David

Arrival: 02/23/2025

Departure: 02/28/2025

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
02/23/2025	GV	Room Charge - Government IT	179.00
02/23/2025	TAXGRM	GST Room	9.04
02/23/2025	TAXROM	Provincial Room Tax	14.46
02/23/2025	TAXMUN	Municipal Tax	5.42
02/23/2025	TAXDMF	Destination Marketing Fee	1.79
02/24/2025	GV	Room Charge - Government IT	179.00
02/24/2025	TAXGRM	GST Room	9.04
02/24/2025	TAXROM	Provincial Room Tax	14.46
02/24/2025	TAXMUN	Municipal Tax	5.42
02/24/2025	TAXDMF	Destination Marketing Fee	1.79
02/25/2025	GV	Room Charge - Government IT	179.00
02/25/2025	TAXGRM	GST Room	9.04
02/25/2025	TAXROM	Provincial Room Tax	14.46
02/25/2025	TAXMUN	Municipal Tax	5.42
02/25/2025	TAXDMF	Destination Marketing Fee	1.79
02/26/2025	GV	Room Charge - Government IT	179.00
02/26/2025	TAXGRM	GST Room	9.04
02/26/2025	TAXROM	Provincial Room Tax	14.46
02/26/2025	TAXMUN	Municipal Tax	5.42
02/26/2025	TAXDMF	Destination Marketing Fee	1.79
02/27/2025	GV	Room Charge - Government IT	179.00
02/27/2025	TAXGRM	GST Room	9.04
02/27/2025	TAXROM	Provincial Room Tax	14.46
02/27/2025	TAXMUN	Municipal Tax	5.42
02/27/2025	TAXDMF	Destination Marketing Fee	1.79
02/28/2025	MASTER	Mastercard *****	(1,048.55)

(CAD)

Sub-Total:	895.00
Total Tax(broken out below):	153.55
TAXDMF - Other Taxes:	8.95
TAXGRM - GST:	45.20
TAXMUN - Other Taxes:	27.10
TAXROM - PST (Room):	72.30
Total Due:	0.00
Total Payments:	(1,048.55)

David Williams

Arrive: 28Feb25

Number of Guests:

2 Rate: \$199.00

Depart: 02Mar25

DATE	DESCRIPTION	CHARGES	CREDITS
28Feb25	Room Charge	199.00	
28Feb25	PST-Provincial Sale	15.92	
28Feb25	Gst# [REDACTED]	9.95	
28Feb25	RDN Market Levy	5.97	= 240.29
28Feb25	Garage Parking	9.00	
28Feb25	Parking Tax	0.45	

Card #: MCXXXXXXXXXXXX/XXXX

Card Type: MASTERCARD Card Entry: MANUAL Approval Code:
014312

BALANCE: 0.00

TRANSACTION RECORD
YELLOW CAB NANAIMO
1005 FARQUHAR ST
NANAIMO BC
V9R2G2

Purchase

Feb 28, 2025
MASTERCARD

Entry: Chip (C)
Ref#: 451-0SSFBN66F5VUA8M
Auth#: 049404 Response: 01-027
Order: MGO1740797105442
Username:

Amount \$ 35.90
Tip
Total

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved
VERIFIED BY PIN

Important Retain this copy for
your record



AC Taxi LTD
835 OLD VICTORIA ROAD
NANAIMO, BC V9R 5Z9
2507531231
WWW.ACTAXI.CA

GST#100040187RT0001
Transaction 7701548

Total CA\$36.90
Tip
CREDIT CARD SALE
MASTERCARD

Retain this copy for statement
validation

Station: car 21
28-Feb-2025
CA\$40.00 | Method:
CONTACTLESS
Mastercard XXXXXXXXX
Reference ID: 506000845322
Auth ID: 055847
MID: *****1102
AID: A0000000041010
AttnNm: MASTERCARD
NO CARDHOLDER VERIFICATION
Thank You For Using AC Taxi



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER: [REDACTED]
RENTAL INVOICE DATE: 07/03/2025
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER: [REDACTED]

RENTAL LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RENTAL DATE/TIME:
23/02/2025
[REDACTED]

RENTER NAME
DAVID WILLIAMS

RETURN LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RETURN DATE/TIME: 07/03/2025
[REDACTED]

COMPANY NAME AND ADDRESS

13 days total = $376.83 / 13 = 28.99$
Feb 23 - 28 = 173.92 Mar 1 = 28.99
Mar 2 - 7 = 173.92 ↑ not claimed

VEHICLE INFORMATION

Unit: [REDACTED]
License Plate: [REDACTED]
State/Province: BC

Model: [REDACTED]
Class Driven: ICAR
Class Charged: CCAR

KM Out: 59052
KM In: 59480
KM Driven: 428

Fuel Out: F
Fuel In: F

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	248.55
CHARGED 4 LITERS FUEL @ \$3.50/LITER	14.00
CONCESSION RECOUP FE	36.31
PASSENGER VEHICLE RENTAL TAX	18.00
VEH LIC FEE RECOVERY	21.60
PST	21.45
GST	16.22
GST	0.70
Total Charges	376.83

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
07/03/2025	MC	XXXX-XXXX-XXXX-XXXX	AUTH#:044917	30.51	
07/03/2025		XXXX-XXXX-XXXX-XXXX			14.70
		XXXX-XXXX-XXXX-XXXX			30.51
Total Payments:		376.83			
Total Amount Due:		0.00			



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54106

MLA Name: Williams, David VM137396 HWR **Claim Date:** February 20, 2025

Constituency: Salmon Arm - Shuswap

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Sorrento

Travel To: Victoria

Trip Details: MLA travel for throne speech and sitting of the legislature

Date	Expenses	Amount
February 17, 2025	126(km) Sorrento to Kelowna Airport	\$79.38
February 20, 2025	126(km) Kelowna Airport to Sorrento	\$79.38
February 17, 2025	Airfare - oneway Claimed on 53573 - WS [REDACTED] Kelowna to Victoria	\$0.00
February 17, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 17, 2025	Parking	\$47.25
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 18, 2025	Parking	\$15.00
February 19, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 20, 2025	Airfare - oneway Claimed on 53573 - Victoria to Kelowna	\$0.00
February 20, 2025	Car Rental Victoria airport to Victoria, return	\$138.32
February 20, 2025	Fuel	\$20.30
February 20, 2025	Hotel Victoria - With Receipts	\$696.78
February 20, 2025	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$1273.91

Date 12 Mar 2025

Signature

Williams, David VM137396 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Additional Details

Start Date	2025-02-17
End Date	2025-02-17
Type	PERMANENT
Status	OPEN
Bill Number	
Tax/Fee	No
Exemption	

Company Details

Name
Tax#/ID#
PO Number
Account Name

Date	Type	Description	Amount
Feb 17, 2025	Charge	PARKING LONGTERM	\$45.00
Feb 17, 2025	Tax	MISC GST	\$2.25
Feb 17, 2025	Payments	MASTER [REDACTED]	(\$47.25)

Summary	
Type	Amount
PARKING LONGTERM	\$45.00
MISC GST	\$2.25
CREDIT CARD	\$47.25
Folio Balance	\$0.00



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER: [REDACTED]
RENTAL INVOICE DATE: 20/02/2025
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER: [REDACTED]

RENTAL LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RENTAL DATE/TIME: 17/02/2025
RENTER NAME
DAVID WILLIAMS

RETURN LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RETURN DATE/TIME: 20/02/2025
COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 25011	Fuel Out: F
License Plate: [REDACTED]	Class Driven: ICAR	KM In: 25153	Fuel In: F
State/Province: BC	Class Charged: CCAR	KM Driven: 142	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	99.75
CONCESSION RECOUP FE	14.13
PROV VEHICLE RENTAL	4.50
VEH LIC FEE RECOVERY	5.40
PST	8.35
GST	6.19
Total Charges	138.32

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
20/02/2025 [REDACTED]	MC	XXXX-XXXX-XXXX-[REDACTED] XXXX-XXXX-XXXX-[REDACTED]	AUTH#:098041	300.00	138.32
Total Payments:		138.32			
Total Amount Due:		0.00			

MESSAGES:

RECEIPT
\$10 Off@Nautical Nellies
See Below

License Plate Number

Expiration Date/Time

FEB 18, 2025

Purchase Date/Time: Feb 18, 2025
Total Due: CAD\$13.00: Hourly Parking \$5.00
Total Paid: CAD\$0.00 Pmt Type: CC (Tap)
Ticket #: [REDACTED]
S/N #: [REDACTED]
Setting: [REDACTED]
Mach Name: [REDACTED]
CVM:NO CARDHOLDER VERIFICATION

**** MC

Auth #: 09399

\$10 Off@Nautical Nellies
Min Food Order of \$60.00
Please Present
Lower Portion of Receipt

Hourly parking \$5x3 hours

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

WELCOME
Shell Canada
2502 MT NEWTON CROSS
VOS IMO
SAANICHTON BC
(250) 652-1225

REGULAR
PUMP No. 05
LITRES 10.860
PRICE/L \$1.869
TOTAL FUEL \$20.30

TOTAL SALE \$20.30
Interac \$20.30

FUEL INCLUDES
GST - Fuel \$0.97
No. 137400032RT

TYPE: PURCHASE

Interac CHECKING
XXXXXXXXXXXX

AMT: \$ 20.30
DATE: 2025/02/20
TIME: [REDACTED]
TERM: 33810JVN
REF: 0017230080 C
AUTH: 755986

INTERAC
AID: A0000002771010
TVR: 0080008000
TSI: E800

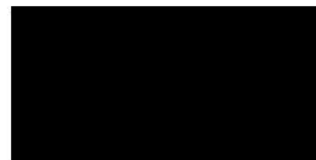
VERIFIED BY PIN
00 APPROVED - THANK
YOU 001

INVOICE NUMBER:
7499956

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

Pay from your phone
with Shell EasyPay!
www.shell.ca/app



THANK YOU
Questions?
1-800-661-1600

STORE: C47047
TRAN: 7499956
2/20/2025

Williams, David

Arrival: 02/17/2025
Departure: 02/20/2025

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
02/17/2025	GV	Room Charge - Government IT	179.00
02/17/2025	TAXGRM	GST Room	9.04
02/17/2025	TAXROM	Provincial Room Tax	14.46
02/17/2025	TAXMUN	Municipal Tax	5.42
02/17/2025	TAXDMF	Destination Marketing Fee	1.79
02/17/2025	PARKRE	Parking: Reward Member	21.00
02/17/2025	TAXOTH	GST Other	1.05
02/18/2025			
02/18/2025	TAXOTH	GST Other	1.50
02/18/2025	GV	Room Charge - Government IT	179.00
02/18/2025	TAXGRM	GST Room	9.04
02/18/2025	TAXROM	Provincial Room Tax	14.46
02/18/2025	TAXMUN	Municipal Tax	5.42
02/18/2025	TAXDMF	Destination Marketing Fee	1.79
02/18/2025	PARKRE	Parking: Reward Member	21.00
02/18/2025	TAXOTH	GST Other	1.05
02/19/2025	GV	Room Charge - Government IT	179.00
02/19/2025	TAXGRM	GST Room	9.04
02/19/2025	TAXROM	Provincial Room Tax	14.46
02/19/2025	TAXMUN	Municipal Tax	5.42
02/19/2025	TAXDMF	Destination Marketing Fee	1.79
02/19/2025	PARKRE	Parking: Reward Member	21.00
02/19/2025	TAXOTH	GST Other	1.05
02/20/2025	MASTER	Mastercard *****	(726.77)
			(CAD)
Sub-Total:			629.99
Total Tax(broken out below):			96.78
TAXDMF - Other Taxes:			5.37
TAXGRM - GST:			27.12
TAXMUN - Other Taxes:			16.26
TAXOTH - Other Taxes:			4.65
TAXROM - PST (Room):			43.38
Total Due:			0.00
Total Payments:			
			696.78



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54109
MLA Name: Williams, David VM137396 HWR **Claim Date:** March 07, 2025
Constituency: Salmon Arm - Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver / Sorrento
Trip Details: MLA travel for sitting of the legislature, meetings and event

Date	Expenses	Amount
March 07, 2025	126(km) Kelowna airport to Sorrento	\$79.38
March 02, 2025	Lunch and Dinner Only-Victoria	\$48.50
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 04, 2025	MLA Per Diem - Victoria	\$61.00
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	MLA Per Diem - Victoria	\$61.00
March 07, 2025	Airfare - oneway AC [REDACTED] Vancouver to Kelowna	\$707.13
March 07, 2025	Airfare - oneway PCA [REDACTED] Victoria to Vancouver	\$301.71
March 07, 2025	Baggage Fee Baggage storage fee	\$12.71
March 07, 2025	Breakfast & Lunch only	\$39.50
March 07, 2025	Car Rental Nanaimo to Victoria, to Victoria Airport	\$173.92
March 07, 2025	Fuel	\$40.00
March 07, 2025	Hotel Victoria - With Receipts	\$1158.80
March 07, 2025	Public Transportation	\$2.15
March 07, 2025	Public Transportation	\$8.15
Total Payable		\$2815.95



Members Of The Legislative Assembly
Travel Claim Form


Page: 2

Claim Number: 54109

MLA Name: Williams, David VM137396 HWR **Claim Date:** March 07, 2025

Constituency: Salmon Arm - Shuswap

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>12 Mar 2025</u>	Signature 	
<p><i>Williams, David VM137396 HWR</i> <i>certified that the amount to be paid is correct, and is in accordance</i> <i>with appropriate statute or other authority for payment</i></p>		



Booking Confirmation

Booking reference



Travel booked/ticket issued on: 4 Mar, 2025

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

David Williams

Ticket#:

Air Canada - Aeroplan#:

Seats

YVR-YLW



Depart • Fri 7 Mar, 2025

Economy - Comfort

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



0hr 57m

Cabin : Economy Class (M)

Operated by Air Canada Express -
Jazz

De Havilland Dash 8-400

Purchase summary



CA \$707.13

For 1 Adult

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$707.13

Full details can be found in your attached Itinerary/Receipt.

Flights

Air transportation charges

Departing flight - Adult	\$659.00
--------------------------	----------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$33.67
--	---------

Airport Improvement Fee - Canada	\$5.00
----------------------------------	--------


Grand total -	\$707.13
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262

Other numbers

 **AIR CANADA**

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#).

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILLIAMS, DAVID	\$287.35	\$14.36	\$301.71	\$301.71	\$0.00

Passenger(s)

WILLIAMS, DAVID

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	07 Mar 2025	10:35 - VICTORIA	11:06 - VANCOUVER	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	WILLIAMS, DAVID	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	WILLIAMS, DAVID	Q - ENCORE FARE	\$209.69	\$10.48	\$220.17
1	WILLIAMS, DAVID	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILLIAMS, DAVID	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	WILLIAMS, DAVID	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	WILLIAMS, DAVID	Carbon Surcharge	\$12.20	\$0.61	\$12.81
Total			\$287.35	\$14.36	\$301.71

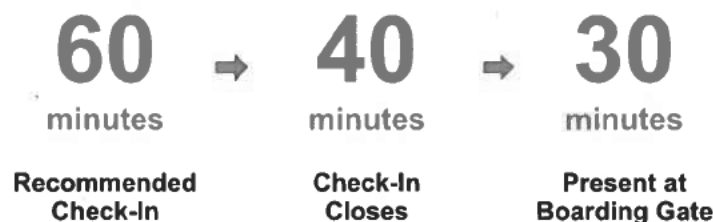
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 March 2025	David Williams	\$301.71	MASTERCARD		4097471	027940

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



Williams, David

Arrival: 03/02/2025
Departure: 03/07/2025

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/02/2025	GV	Room Charge - Government IT	179.00
03/02/2025	TAXGRM	GST Room	9.04
03/02/2025	TAXROM	Provincial Room Tax	14.46
03/02/2025	TAXMUN	Municipal Tax	5.42
03/02/2025	TAXDMF	Destination Marketing Fee	1.79
03/02/2025	PARKRE	Parking: Reward Member	21.00
03/02/2025	TAXOTH	GST Other	1.05
03/03/2025	GV	Room Charge - Government IT	179.00
03/03/2025	TAXGRM	GST Room	9.04
03/03/2025	TAXROM	Provincial Room Tax	14.46
03/03/2025	TAXMUN	Municipal Tax	5.42
03/03/2025	TAXDMF	Destination Marketing Fee	1.79
03/03/2025	PARKRE	Parking: Reward Member	21.00
03/03/2025	TAXOTH	GST Other	1.05
03/04/2025	GV	Room Charge - Government IT	179.00
03/04/2025	TAXGRM	GST Room	9.04
03/04/2025	TAXROM	Provincial Room Tax	14.46
03/04/2025	TAXMUN	Municipal Tax	5.42
03/04/2025	TAXDMF	Destination Marketing Fee	1.79
03/04/2025	PARKRE	Parking: Reward Member	21.00
03/04/2025	TAXOTH	GST Other	1.05
03/05/2025	GV	Room Charge - Government IT	179.00
03/05/2025	TAXGRM	GST Room	9.04
03/05/2025	TAXROM	Provincial Room Tax	14.46
03/05/2025	TAXMUN	Municipal Tax	5.42
03/05/2025	TAXDMF	Destination Marketing Fee	1.79
03/05/2025	PARKRE	Parking: Reward Member	21.00
03/05/2025	TAXOTH	GST Other	1.05
03/06/2025	GV	Room Charge - Government IT	179.00
03/06/2025	TAXGRM	GST Room	9.04
03/06/2025	TAXROM	Provincial Room Tax	14.46
03/06/2025	TAXMUN	Municipal Tax	5.42
03/06/2025	TAXDMF	Destination Marketing Fee	1.79
03/06/2025	PARKRE	Parking: Reward Member	21.00
03/06/2025	TAXOTH	GST Other	1.05
03/07/2025	MASTER	Mastercard *****	(1,158.80)

	(CAD)
Sub-Total:	1,000.00
Total Tax(broken out below):	158.80
TAXDMF - Other Taxes:	8.95
TAXGRM - GST:	45.20
TAXMUN - Other Taxes:	27.10
TAXOTH - Other Taxes:	5.25
TAXROM - PST (Room):	72.30
Total Due:	0.00
Total Payments:	(1,158.80)

RECEIPT
NOT VALID FOR TRAVEL

TransLink
VVR-Airport Stn
TVM73111
Fri 07 Mar 25

Payment Type: DEBIT
Purchase: 1 Zone Ticket
Product Price: \$ 2.15

Compass Ticket #: [REDACTED]
Debit Card #: [REDACTED]
Auth #: 827700
Ref #: TVU4578JCF7H
Receipt #: 72230

Card Entry: Chip
Account: CHEQUING
Card No: 00239002
TSI: INTERAC
AID: A0000002771010
TVR: 0080008000
TSI: E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

RECEIPT
NOT VALID FOR TRAVEL

TransLink
VVR-Airport Stn
TVM73111
Fri 07 Mar 25

Payment Type: DEBIT
Purchase: 2 Zone Ticket with VVR
Product Price: \$ 8.15

Compass Ticket #: [REDACTED]
Debit Card #: [REDACTED]
Auth #: 565130
Ref #: TVVD978JPGNV
Receipt #: 270691

Card Entry: Chip
AID: A0000002771010
TVR: 0080008000
TSI: E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

TRANSACTION RECORD
CDS CONTRACT DELIVERY
SERVICES
3211 BOX 32383 RPO 2170
RICHMOND BC
V7B1W2

Purchase

Mar 07, 2025
INTERAC ***** [REDACTED]
FLASH DEFAULT
Entry Tap EMV (H)
Ref# 352-DSSRSU6BRAULU1W
Auth#: 556622 Response: 00-001
Order: MGO1741379261502
Username: [REDACTED]

Amount \$ 12.71

A0000002771010 INTERAC
TVR 0080008000

Approved

FF/DT 00



WELCOME
Shell Canada
2507 RT HIGHWAY CROSS
VPO INO BC
SAANICHTON
(250) 652-1224

REGULAR 0.00
FUEL 21.65
TOTAL 21.65
TOTAL FUEL 40.00
TOTAL SALES 40.00
Interac 40.00

FUEL INCLUDES \$1.90
GST - FUEL 13/400032RT
No.

TYPE: PURCHASE

Interac CHECKING

XXXXXXXXXX

AMT: \$ 40.00

DATE: 03/07/2025

TIME: 11:10:00

REF: 0017370180 C

AUTH: 440540

INTERAC

AID: A0000002771010

TVR: 0080008000

TSI: E800

VERIFIED BY PIN

00 APPROVED - THANK

YOU 001

INVOICE NUMBER:

1515205

--- IMPORTANT ---

Retain this copy for

your records

*** CUSTOMER COPY

Pay from your phone

with Shell EasyPay!

www.shell.ca/app

THANK YOU

Questions?

1-800-661-1600

STORE: C47047

TRAN: 1515205

3/7/2025



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER: [REDACTED]
RENTAL INVOICE DATE: 07/03/2025
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER: [REDACTED]

RENTAL LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RENTAL DATE/TIME:
23/02/2025
[REDACTED]

RENTER NAME
DAVID WILLIAMS

RETURN LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RETURN DATE/TIME: 07/03/2025
[REDACTED]

COMPANY NAME AND ADDRESS

13 days total = $376.83 / 13 = 28.99$
Feb 23 - 28 = 173.92 Mar 1 = 28.99
Mar 2 - 7 = 173.92 ↑ not claimed

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 59052	Fuel Out: F
License Plate: [REDACTED]	Class Driven: ICAR	KM In: 59480	Fuel In: F
State/Province: BC	Class Charged: CCAR	KM Driven: 428	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	248.55
CHARGED 4 LITERS FUEL @ \$3.50/LITER	14.00
CONCESSION RECOUP FE	36.31
PASSENGER VEHICLE RENTAL TAX	18.00
VEH LIC FEE RECOVERY	21.60
PST	21.45
GST	16.22
GST	0.70
Total Charges	376.83

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
07/03/2025 [REDACTED]	MC	XXXX-XXXX-XXXX-[REDACTED]	AUTH#:044917	30.51	
07/03/2025 [REDACTED]		XXXX-XXXX-XXXX-[REDACTED]			14.70
		XXXX-XXXX-XXXX-[REDACTED]			30.51
Total Payments:	376.83				
Total Amount Due:	0.00				



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54147

MLA Name: Williams, David VM137396 HWR **Claim Date:** March 13, 2025

Constituency: Salmon Arm - Shuswap

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Kelowna

Travel To: Victoria

Trip Details: Accompanying personal travel (family member)

Date	Expenses	Amount
March 09, 2025	Airfare PCA [REDACTED] Kelowna to Victoria	\$391.51
March 13, 2025	Airfare WS [REDACTED] Victoria to Kelowna	\$623.13
Total Payable		\$1014.64

Date 14 Mar 2025

Signature

[REDACTED]
Williams, David VM137396 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$372.86	\$18.64	\$391.50	\$391.50	\$0.00

Passenger(s)

Seat(s)

[REDACTED]

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 Mar 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	<div></div>	AIF - YLW	\$28.00	\$1.40	\$29.40
1		Y1 - ENCORE FARE	\$275.00	\$13.75	\$288.75
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$17.00	\$0.85	\$17.85
1		Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$372.86	\$18.64	\$391.50

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 March 2025	David Williams	\$391.50	MASTERCARD		4100982	063560

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance closes **40 minutes prior** to scheduled departure time. To check-in online click [here](#).

60

minutes

Recommended
Check-In



40

minutes

Check-In
Closes



30

minutes

Present at
Boarding Gate



eTicket Receipt

Prepared For
[Redacted]

RESERVATION CODE	[Redacted]
ISSUE DATE	11 Mar 25
TICKET NUMBER	[Redacted]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX


Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13 Mar 25	WESTJET [Redacted] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [Redacted]	VANCOUVER BC, CANADA Time [Redacted] Terminal MAIN TERMINAL	Fare EconoFlex Cabin ECONOMY Seat Number [Redacted] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0HFS Not Valid After 13 MAR 26
13 Mar 25	WESTJET [Redacted]	VANCOUVER BC, CANADA Time [Redacted] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [Redacted]	Fare EconoFlex Cabin ECONOMY Seat Number [Redacted] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0HFS Not Valid After 13 MAR 26

Allowances

<p>Baggage Allowance</p> <p>YYJ to YLW - 1 Piece WESTJET</p> <p>Prices of additional baggage pieces:</p> <p>1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location</p> <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances</p> <p>YYJ to YVR , YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges</p> <p>YYJ to YVR , YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX 
Fare Calculation Line	YYJ WS X/YVR WS YLW543.00CAD543.00END
Fare	CAD 543.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 28.42 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 623.13

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

****Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



Members Of The Legislative Assembly

Page: 1

Travel Claim Form

Claim Number: 54169

MLA Name: Williams, David VM137396 HWR **Claim Date:** March 04, 2025

Constituency: Salmon Arm - Shuswap

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

V137544

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Salmon Arm

Travel To: Victoria / Nanaimo

Trip Details: Accompanying person travel (CA) for caucus meeting

Date	Expenses	Amount
February 28, 2025	Accommodation Expenses	\$230.84
March 03, 2025	Full Day Meals Per Diem Allow.	\$61.00
March 04, 2025	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$352.84

Date 17 Mar 2025

Signature

Williams, David VM137396 HWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 17 Mar 2025

Signature

[REDACTED]

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



Number of Guests: 1

Rate: \$199.00



Arrive: 28Feb25



Depart: 02Mar25



DATE	DESCRIPTION	CHARGES	CREDITS
28Feb25	Room Charge	199.00	
28Feb25	PST-Provincial Sale	15.92	199
28Feb25	Gst# [REDACTED]	9.95	+15.92
28Feb25	RDN Market Levy	5.97	+ 9.95
[REDACTED]			+ 5.97
			= 230.84



Card #: VXXXXXXXXXXXXXXX
Card Type: VISA Card Entry: MANUAL Approval Code: 089727

BALANCE: 0.00





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54174

MLA Name: Williams, David VM137396 HWR **Claim Date:** March 14, 2025

Constituency: Salmon Arm - Shuswap

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Sorrento **Travel To:** Victoria

Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
March 09, 2025	126(km) Sorrento to Kelowna Airport	\$79.38
March 14, 2025	126(km) Kelowna Airport to Sorrento	\$79.38
March 04, 2025	Parking	\$86.00
March 09, 2025	Airfare - oneway Claimed on 53573 - WS [REDACTED] Kelowna to Victoria	\$0.00
March 09, 2025	Dinner Only - Victoria	\$36.00
March 10, 2025	MLA Per Diem - Victoria	\$61.00
March 11, 2025	MLA Per Diem - Victoria	\$61.00
March 12, 2025	MLA Per Diem - Victoria	\$61.00
March 13, 2025	Airfare - oneway WS [REDACTED] Victoria to Kelowna	\$215.73
March 13, 2025	Car Rental Victoria Airport to Victoria, return	\$165.37
March 13, 2025	Fuel For car rental	\$13.51
March 13, 2025	Hotel Victoria - With Receipts	\$1020.80
March 13, 2025	MLA Per Diem - Victoria	\$61.00
March 14, 2025	Parking	\$86.00
Total Payable		\$2026.17



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 54174

MLA Name: Williams, David VM137396 HWR **Claim Date:** March 14, 2025


Constituency: Salmon Arm - Shuswap

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date 17 Mar 2025

Signature


Williams, David VM137396 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

YLW
1-5533 Airport Way
250-765-5612
LT A Exit 1
DATE: 04/03/25
TIME: [REDACTED]

Receipt No. 119/1282/83/1
* Copy *

Ticket: [REDACTED]
Entry : 28/02/25
LPR :

Net: 81.90
Tax 5.0% 4.10
Fee: 86.00

Credit: 86.00
Trans ID : 4017
Card No. : xxxxxxxxxxxx [REDACTED]
Card Type: VISA

GST Number # 12193 7551 RT0001

YLW
1-5533 Airport Way
250-765-5612
LT A Exit 1
DATE: 14/03/25
TIME: [REDACTED]

Receipt No. 28/1292/83/1
* Original *

Ticket: [REDACTED]
Entry : 09/03/25
LPR :

Net: 81.90
Tax 5.0% 4.10
Fee: 86.00

Credit: 86.00
Trans ID : 107922
Card No. : xxxxxxxxxxxx [REDACTED]

GST Number # 12193 7551 RT0001

WELCOME
Shell Canada
2502 MT NEWTON CROSS
VOS IMO
SAANICHTON BC
(250) 652-1225

E15 Reg 88
PUMP No. 07
LITRES 7.227
PRICE/L \$1.869
TOTAL FUEL \$13.51

TOTAL SALE \$13.51
Interac \$13.51

FUEL INCLUDES
GST - Fuel \$0.64
No. 137400032RT

TYPE: PURCHASE

Interac CHEQUEING
XXXXXXXXXXXX [REDACTED]

AMT: \$ 13.51
DATE: 2025/03/13
TIME: [REDACTED]
TERM: 53002FZY
REF: 0013550140 C
AUTH: 754502

INTERAC
AID: A0000002771010
TVR: 0080008000
TSI: E800

VERIFIED BY PIN

00 APPROVED - THANK
YOU 001

INVOICE NUMBER:
7522052

-- IMPORTANT --
Retain this copy for
your records

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Williams, David

Arrival: 03/09/2025

Departure: 03/13/2025

No. of Guests: 2

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/09/2025	GV	Room Charge - Government IT	199.00
03/09/2025	TAXGRM	GST Room	10.05
03/09/2025	TAXROM	Provincial Room Tax	16.08
03/09/2025	TAXMUN	Municipal Tax	6.03
03/09/2025	TAXDMF	Destination Marketing Fee	1.99
03/09/2025	PARKRE	Parking: Reward Member	21.00
03/09/2025	TAXOTH	GST Other	1.05
03/10/2025			
03/10/2025	GV	Room Charge - Government IT	199.00
03/10/2025	TAXGRM	GST Room	10.05
03/10/2025	TAXROM	Provincial Room Tax	16.08
03/10/2025	TAXMUN	Municipal Tax	6.03
03/10/2025	TAXDMF	Destination Marketing Fee	1.99
03/10/2025	PARKRE	Parking: Reward Member	21.00
03/10/2025	TAXOTH	GST Other	1.05
03/11/2025	GV	Room Charge - Government IT	199.00
03/11/2025	TAXGRM	GST Room	10.05
03/11/2025	TAXROM	Provincial Room Tax	16.08
03/11/2025	TAXMUN	Municipal Tax	6.03
03/11/2025	TAXDMF	Destination Marketing Fee	1.99
03/11/2025	PARKRE	Parking: Reward Member	21.00
03/11/2025	TAXOTH	GST Other	1.05
03/12/2025	GV	Room Charge - Government IT	199.00
03/12/2025	TAXGRM	GST Room	10.05
03/12/2025	TAXROM	Provincial Room Tax	16.08
03/12/2025	TAXMUN	Municipal Tax	6.03
03/12/2025	TAXDMF	Destination Marketing Fee	1.99
03/12/2025	PARKRE	Parking: Reward Member	21.00
03/12/2025	TAXOTH	GST Other	1.05
03/13/2025	MASTER	Mastercard *****	

1020.80

	(CAD)
Sub-Total:	882.00
Total Tax(broken out below):	140.80
TAXDMF - Other Taxes:	7.96
TAXGRM - GST:	40.20
TAXMUN - Other Taxes:	24.12
TAXOTH - Other Taxes:	4.20
TAXROM - PST (Room):	64.32
Total Due:	0.00
Total Payments:	



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER: [REDACTED]
RENTAL INVOICE DATE: [REDACTED]
RENTAL AGREEMENT N [REDACTED]
RESERVATION NUMBER: [REDACTED]

RENTAL LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RENTAL DATE/TIME:
09/03/2025
[REDACTED]

RENTER NAME
DAVID WILLIAMS

RETURN LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RETURN DATE/TIME:
13/03/2025
[REDACTED]

COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 55849	Fuel Out: F
License Plate: [REDACTED]	Class Driven: ICAR	KM In: 55850	Fuel In: F
State/Province: BC	Class Charged: CCAR	KM Driven: 1	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	118.00
CONCESSION RECOUP FE	16.83
PASSENGER VEHICLE RENTAL TAX	6.00
VEH LIC FEE RECOVERY	7.20
PST	9.94
GST	7.40
Total Charges	165.37

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
13/03/2025 [REDACTED]	MC	XXXX-XXXX-XXXX- [REDACTED] XXXX-XXXX-XXXX- [REDACTED]	AUTH#: 030720	300.00	165.37

Total Payments: 165.37
Total Amount Due: 0.00

MESSAGES:



eTicket Receipt

Prepared For
WILLIAMS/DAVID MR

RESERVATION CODE	
ISSUE DATE	03 Feb 25
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/GVX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13 Mar 25	WESTJET Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time Terminal	VANCOUVER BC, CANADA Time Terminal MAIN TERMINAL	Fare Econo Cabin ECONOMY Seat Number Included Bags 0 PIECES Booking Status CONFIRMED Fare Basis LAVD0HEW Not Valid Before 13 MAR 25 Not Valid After 13 MAR 25
13 Mar 25	WESTJET	VANCOUVER BC, CANADA Time Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time	Fare Econo Cabin ECONOMY Seat Number Included Bags 0 PIECES Booking Status CONFIRMED Fare Basis LAVD0HEW Not Valid Before 13 MAR 25 Not Valid After 13 MAR 25

Payment/Fare Details

Fare Calculation Line	YYJ WS X/YVR WS YLW100.00CAD100.00END
Exchanged Ticket	
Fare	CAD 100.00
Change Fee	CAD 100.00
Tax on change fee	CAD 5.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 6.27 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))

Total	CAD 157.98
-------	------------

Other Charges

FIRST PAID CHECKED BAG # [REDACTED] (YYJ-YVR / QTY 1) FIRST PAID CHECKED BAG # [REDACTED] (YVR-YLW / QTY 1)	CAD 55.00
Taxes	CAD 2.75
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Total	CAD 57.75
Total Fare and Other Charges	CAD 215.73

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54184
MLA Name: Williams, David VM137396 HWR **Claim Date:** March 18, 2025
Constituency: Salmon Arm - Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: ***FUTURE FLIGHTS*** MLA travel for sitting of the Legislature

Date	Expenses	Amount
March 18, 2025	Airfare - oneway PCA [REDACTED] Kelowna to Victoria, 30 Mar 2025	\$333.75
March 18, 2025	Airfare - oneway AC [REDACTED] Victoria to Kelowna, 3 Apr 2025	\$478.23
March 18, 2025	Airfare - oneway PCA [REDACTED] Kelowna to Victoria, 6 Apr 2025	\$338.48
March 18, 2025	Airfare - oneway AC [REDACTED] Victoria to Kelowna, 10 Apr 2025	\$383.73
March 18, 2025	Airfare - oneway PCA [REDACTED] Kelowna to Victoria, 13 Apr 2025	\$338.48
March 18, 2025	Airfare - oneway PCA [REDACTED] Victoria to Kelowna, 18 Apr 2025	\$335.33
March 18, 2025	Airfare - oneway PCA [REDACTED] Kelowna to Victoria, 27 Apr 2025	\$338.48
March 18, 2025	Airfare - oneway PCA [REDACTED] Victoria to Kelowna, 16 May 2025	\$335.33
Total Payable		\$2881.81

Date 18 Mar 2025

Signature

Williams, David VM137396 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILLIAMS, DAVID	\$317.86	\$15.89	\$333.75	\$333.75	\$0.00

Passenger(s)

WILLIAMS, DAVID

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 Mar 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	WILLIAMS, DAVID	AIF - YLW	\$28.00	\$1.40	\$29.40
1	WILLIAMS, DAVID	Q - ENCORE FARE	\$220.00	\$11.00	\$231.00
1	WILLIAMS, DAVID	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILLIAMS, DAVID	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILLIAMS, DAVID	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	WILLIAMS, DAVID	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$317.86	\$15.89	\$333.75

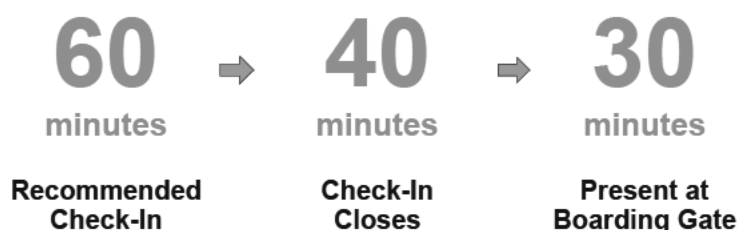
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 March 2025	David Williams	\$333.75	MASTERCARD		4107746	068358

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance closes **40 minutes prior** to scheduled departure time. To check-in online click [here](#).





Booking Confirmation

Booking reference



Travel booked/ticket issued on: 18 Mar, 2025

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

David Williams

Ticket#



Air Canada - Aeroplan#:



Seats

YYJ YVR



YVR-YLW



Depart • Thu 3 Apr, 2025

Economy - Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int.



0hr 32m

Cabin : Economy Class (L)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



0hr 57m

Cabin : Economy Class (L)

Operated by Air Canada Express -
Jazz

De Havilland Dash 8-400

Purchase summary



CA \$478.23



The following charges (tax
inclusive) will appear on your
credit or debit card statement:

Amount paid: CA \$478.23

Full details can be found in your
attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight	Adult	\$421.00
------------------	-------	----------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
---	--------

Goods and Services Tax	Canada	100092287	\$22.77
RT0001			

Airport Improvement Fee	Canada	\$25.00
-------------------------	--------	---------

Grand total -	\$478.23
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262

Other numbers



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#)

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILLIAMS, DAVID	\$322.36	\$16.12	\$338.48	\$338.48	\$0.00

Passenger(s)

WILLIAMS, DAVID

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	06 Apr 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	WILLIAMS, DAVID	AIF - YLW	\$28.00	\$1.40	\$29.40
1	WILLIAMS, DAVID	Q - ENCORE FARE	\$220.00	\$11.00	\$231.00
1	WILLIAMS, DAVID	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILLIAMS, DAVID	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILLIAMS, DAVID	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	WILLIAMS, DAVID	Carbon Surcharge	\$21.90	\$1.10	\$23.00
Total			\$322.36	\$16.12	\$338.48

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 March 2025	David Williams	\$338.48	MASTERCARD		4107781	067683

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

60

minutes



40

minutes



30

minutes

Recommended
Check-In

Check-In
Closes

Present at
Boarding Gate



Booking Confirmation

Booking reference



Travel booked/ticket issued on: 18 Mar, 2025

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

David Williams

Ticket#:

Air Canada - Aeroplan#:

Seats

YYJ YVR



YVR-YLW



Depart • Thu 10 Apr, 2025

Economy - Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int.



0hr 32m

Cabin : Economy Class (G)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



0hr 57m

Cabin : Economy Class (G)

Operated by Air Canada Express -
Jazz

De Havilland Dash 8-400

Purchase summary



CA \$383.73



The following charges (tax
inclusive) will appear on your
credit or debit card statement:

Amount paid: CA \$383.73

Full details can be found in your
attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight	Adult	\$331.00
------------------	-------	----------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
---	--------

Goods and Services Tax	Canada	100092287	\$18.27
RT0001			

Airport Improvement Fee	Canada	\$25.00
-------------------------	--------	---------

Grand total -	\$383.73
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262

Other numbers



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#)

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Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILLIAMS, DAVID	\$322.36	\$16.12	\$338.48	\$338.48	\$0.00

Passenger(s)

WILLIAMS, DAVID

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 Apr 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	WILLIAMS, DAVID	AIF - YLW	\$28.00	\$1.40	\$29.40
1	WILLIAMS, DAVID	Q - ENCORE FARE	\$220.00	\$11.00	\$231.00
1	WILLIAMS, DAVID	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILLIAMS, DAVID	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILLIAMS, DAVID	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	WILLIAMS, DAVID	Carbon Surcharge	\$21.90	\$1.10	\$23.00
Total			\$322.36	\$16.12	\$338.48

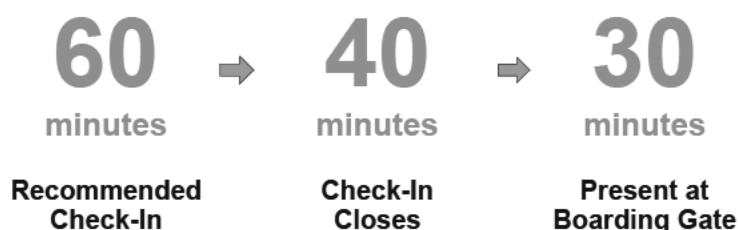
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 March 2025	David Williams	\$338.48	MASTERCARD		4107801	097429

Tax Registration: 121386296 RT0001

Online Check-In

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Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILLIAMS, DAVID	\$319.36	\$15.97	\$335.33	\$335.33	\$0.00

Passenger(s)

Seat(s)

WILLIAMS, DAVID

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		18 Apr 2025	- VICTORIA	- KELOWNA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	WILLIAMS, DAVID	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	WILLIAMS, DAVID	Q - ENCORE FARE	\$220.00	\$11.00	\$231.00
1	WILLIAMS, DAVID	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILLIAMS, DAVID	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILLIAMS, DAVID	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	WILLIAMS, DAVID	Carbon Surcharge	\$21.90	\$1.10	\$23.00
Total			\$319.36	\$15.97	\$335.33

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 March 2025	David Williams	\$335.33	MASTERCARD		4107813	018589

Tax Registration: 121386296 RT0001

Online Check-In

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60

minutes

Recommended
Check-In



40

minutes

Check-In
Closes



30

minutes

Present at
Boarding Gate



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILLIAMS, DAVID	\$322.36	\$16.12	\$338.48	\$338.48	\$0.00

Passenger(s)

WILLIAMS, DAVID

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	27 Apr 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	WILLIAMS, DAVID	AIF - YLW	\$28.00	\$1.40	\$29.40
1	WILLIAMS, DAVID	Q - ENCORE FARE	\$220.00	\$11.00	\$231.00
1	WILLIAMS, DAVID	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILLIAMS, DAVID	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILLIAMS, DAVID	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	WILLIAMS, DAVID	Carbon Surcharge	\$21.90	\$1.10	\$23.00
Total			\$322.36	\$16.12	\$338.48

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 March 2025	David Williams	\$338.48	MASTERCARD		4107820	048502

Tax Registration: 121386296 RT0001

Online Check-In

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minutes



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minutes



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minutes

Recommended
Check-In

Check-In
Closes

Present at
Boarding Gate



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILLIAMS, DAVID	\$319.36	\$15.97	\$335.33	\$335.33	\$0.00

Passenger(s)

WILLIAMS, DAVID

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 May 2025	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	WILLIAMS, DAVID	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	WILLIAMS, DAVID	Q - ENCORE FARE	\$220.00	\$11.00	\$231.00
1	WILLIAMS, DAVID	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILLIAMS, DAVID	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILLIAMS, DAVID	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	WILLIAMS, DAVID	Carbon Surcharge	\$21.90	\$1.10	\$23.00
Total			\$319.36	\$15.97	\$335.33

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 March 2025	David Williams	\$335.33	MASTERCARD		4107876	055447

Tax Registration: 121386296 RT0001

Online Check-In

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60

minutes



40

minutes



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minutes

Recommended
Check-In

Check-In
Closes

Present at
Boarding Gate



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54263

MLA Name: Williams, David VM137396 HWR **Claim Date:** December 15, 2024

Constituency: Salmon Arm - Shuswap

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Sorrento

Travel To: Victoria

Trip Details: MLA travel for the funeral of John Horgan

Date	Expenses	Amount
December 15, 2024	126(km) Sorrento to Kelowna Airport	\$79.38
December 15, 2024	126(km) Kelowna Airport to Sorrento	\$79.38
December 15, 2024	Airfare - oneway WS [REDACTED] Kelowna to Victoria	\$465.63
December 15, 2024	Airfare - oneway Missing Air Canada Receipt - Victoria to Kelowna	\$0.00
December 15, 2024	Car Rental Victoria Airport to Victoria, return	\$25.14
December 15, 2024	MLA Per Diem - Victoria	\$61.00
December 15, 2024	Parking	\$25.50
Total Payable		\$736.03

Date 26 Mar 2025

Signature [REDACTED]

Williams, David VM137396 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



eTicket Receipt

Prepared For
WILLIAMS/DAVID MR

RESERVATION CODE	
ISSUE DATE	04 Dec 24
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15 Dec 24	WESTJET Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time	VICTORIA BC, CANADA Time	Fare Econo Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis SAND0LES Not Valid Before 15 DEC 24 Not Valid After 15 DEC 24

Allowances

Baggage Allowance

YLW to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
- 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
Fare Calculation Line	YLW WS YYJ393.00CAD393.00END
Fare	CAD 393.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 20.92 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 465.63

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER: [REDACTED]
RENTAL INVOICE DATE: 15/12/2024
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER: [REDACTED]

RENTAL LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RENTAL DATE/TIME:
15/12/2024
[REDACTED]

RENTER NAME
DAVID WILLIAMS

RETURN LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RETURN DATE/TIME:
15/12/2024
[REDACTED]

COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 46422	Fuel Out: F
License Plate: [REDACTED]	Class Driven: ICAH	KM In: 46423	Fuel In: F
State/Province: BC	Class Charged: ECAR	KM Driven: 1	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	16.75
CONCESSION RECOUP FE	2.49
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	1.47
GST	1.13
Total Charges	25.14

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
15/12/2024 [REDACTED]	MC	XXXX-XXXX-XXXX [REDACTED] XXXX-XXXX-XXXX [REDACTED]	AUTH#:069935	300.00	25.14
Total Payments:		25.14			
Total Amount Due:		0.00			

MESSAGES:

VLW
1-5533 Airport Way
250-765-5612
ST Exit Lane 1
DATE: 16/12/24
TIME: [REDACTED]

Receipt No. 41/1204/88/1

* Original *

Ticket [REDACTED]
Entry : 15/12/24 07:01 AM
LPR :

Net:	24.28
Tax 5.0%	1.22
Fee:	25.50

Credit: 25.50

Trans ID : 2233

Card No. : xxxxxxxxxxxx [REDACTED]

Card Type: MASTER CARD

GST Number # 12193 7551 RT0001



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54309
MLA Name: Williams, David VM137396 HWR **Claim Date:** March 28, 2025
Constituency: Salmon Arm - Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sorrento **Travel To:** Salmon Arm-Shuswap Riding
Trip Details: In-constituency MLA travel for meetings, events, and outreach

Date	Expenses	Amount
November 11, 2024	52(km) Sorrento to Gleneden, return	\$32.76
December 17, 2024	64(km) Sorrento to Sicamous	\$40.32
December 22, 2024	53(km) Sorrento to Eagle Bay, return	\$33.39
December 27, 2024	128(km) Sorrento to Sicamous, return	\$80.64
January 07, 2025	92(km) Sorrento to Salmon Arm, return	\$57.96
January 08, 2025	91(km) Sorrento to Southeast Salmon Arm, return	\$57.33
January 25, 2025	66(km) Sorrento to Salmon Arm, return	\$41.58
January 28, 2025	74(km) Sorrento to Salmon Arm, return	\$46.62
February 15, 2025	89(km) Sorrento to Salmon Arm, return	\$56.07
March 14, 2025	93(km) Sorrento to Salmon Arm, return	\$58.59
March 18, 2025	97(km) Sorrento to Enderby, return	\$61.11
March 19, 2025	125(km)	\$78.75



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 54309

MLA Name: Williams, David VM137396 HWR **Claim Date:** March 28, 2025

Constituency: Salmon Arm - Shuswap

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Sorrento to Armstrong, return

March 25, 2025	136(km) Sorrento to Spallumcheen, return	\$85.68
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March 26, 2025	112(km) Sorrento to Sicamous, return	\$70.56
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March 28, 2025	52(km) Sorrento to Salmon Arm, return	\$32.76
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Total Payable	\$834.12
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Date 01 Apr 2025

Signature

Will

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54359

MLA Name: Williams, David VM137396 HWR **Claim Date:** March 30, 2025

Constituency: Salmon Arm - Shuswap

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Sorrento

Travel To: Victoria

Trip Details: MLA travel for sitting of the legislature

Date	Expenses	Amount
March 30, 2025	126(km) Sorrento to Kelowna Airport	\$79.38
March 30, 2025	Airfare - oneway Claimed on 54184 - PCA [REDACTED] Kelowna to Victoria	\$0.00
March 31, 2025	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable **\$127.88**

Date 31 Mar 2025

Signature

Williams, David VM137396 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*