

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Williams, David

Expense Category: Special Events and Protocol

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$184.94
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$1,889.83
Balance at End of Current Reporting Period:	Note 3	\$2,074.77

- Note 1

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4

This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-



Invoice



Customer No.	Date	Ticket #
[REDACTED]	March 06, 2025	T1-159888

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

BILL TO:

David Williams
Conservative party
Salmon Arm- Shuswap
BC
Canada

Cust PO #: [REDACTED]		Ship date:	Ship-via code:		
Sls rep: [REDACTED]		Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100067	Indigenous Limited Print	109.80	EACH	109.80



Subtotal:	109.80
GST:	5.49
PST:	7.69
Total:	122.98

Tender:

A/R Charge	122.98
Net tender:	122.98

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

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www.leg.bc.ca



Invoice

Customer No.	Date	Ticket #
[REDACTED]	December 11, 2024	T1-158127

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

BILL TO:

David Williams
Conservative party
Salmon Arm- Shuswap
BC
Canada

Cust PO #:		Ship date:	Ship-via code:		
Sls rep:		Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100052	MLA Custom Christmas Cards	17.00	EACH	34.00

Subtotal:	34.00
GST:	1.70
PST:	2.38
Total:	38.08

Tender:	
A/R Charge	38.08
Net tender:	38.08

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Williams, David

From: BC Natural Resources Forum <no-reply@conexsys.com>
Sent: Wednesday, December 4, 2024 [REDACTED]
To: Williams, David
Subject: CONFIRMATION: 22nd Annual BC Natural Resources Forum

Follow Up Flag: Follow up
Flag Status: Flagged

You don't often get email from no-reply@conexsys.com. [Learn why this is important](#)

[View a printable version of this email](#)



REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the **22nd Annual BC Natural Resources Forum**.
We look forward to seeing you January 14 - 16, 2025 online
and in person at the Prince George Conference and Civic Centre.

Confirmation Details:

David Williams
MLA - Conservative Caucus
Sorrento, British Columbia
Canada
Delegate

Invoice: 3066648
Date: 2024-11-26
GST #844080028

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals)	1	\$539.00	\$539.00
Keynote Luncheon (Thursday, January 16, 2025) TAX EXEMPT	1	\$99.00	\$99.00
Banquet Dinner (Tuesday, January 14, 2025) TAX EXEMPT	1	\$129.00	\$129.00
Minister's Breakfast (Thursday, January 16, 2025) TAX EXEMPT	1	\$99.00	\$99.00
Keynote Luncheon (Wednesday, January 15, 2025) TAX EXEMPT	1	\$99.00	\$99.00
		Discount:	\$0.00
		Subtotal:	\$965.00
		GST:	\$26.95

	Total Due: \$991.95
	Total Paid: \$991.95
	Balance: \$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
11/26/2024 [REDACTED]	Approved	MasterCard	\$397.95	[REDACTED]	BCNRF251732657138396 12564-0_463
12/4/2024 [REDACTED]	Approved	MasterCard	\$594.00	[REDACTED]	BCNRF251733357396224 12621-0_466

Payment:

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. **Charges on your credit card statement will appear as C3 Alliance Corp.**

If you have any questions related to registration, please email the BC Natural Resources Forum Registrar via info@bcnaturalresourcesforum.com.

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

[Review/Edit Registration](#)

Visit our website for program and event details.

EVENT INFORMATION

Thank you for registering for the 22nd Annual BC Natural Resources Forum. We look forward to seeing you in-person and online from January 14 – 16, 2025! Below are details for accessing the event both in person and virtually.

In-Person Venue

Location:

Prince George Conference and Civic Centre
808 Canada Games Way
Prince George, BC V2L 5L1

Virtual Event Information

For the event's **virtual element**, registrants will receive a customized login link to create a profile to access



Invoice



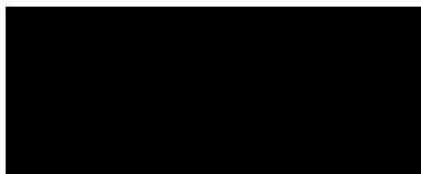
Customer No.	Date	Ticket #
[REDACTED]	February 12, 2025	T1-159244

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

BILL TO:

David Williams
Conservative party
Salmon Arm- Shuswap
BC
Canada

Cust PO #: [REDACTED]		Ship date:	Ship-via code:			
Sls rep: [REDACTED]		Location: 01	Terms:		Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total	
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24	
	Black/xlg					
3	1-100044	Ball cap	12.14	EACH	36.42	
2	1190	PORTFOLIO LEG. LOGO	25.24	EACH	50.48	



Subtotal:	118.14
GST:	5.91
PST:	8.27
Total:	132.32

Tender:	
A/R Charge	132.32
Net tender:	132.32

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Invoice



Customer No.	Date	Ticket #
[REDACTED]	March 13, 2025	T1-160105

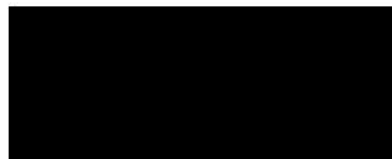
Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

David Williams
Conservative party
Salmon Arm- Shuswap
BC
Canada

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100285	Canvas Art Bag	9.60	EACH	9.60
1	1-100287	Large Spirit Bear	10.72	EACH	10.72
1	1-100099	Parliamentary Toffee Bark	11.60	EACH	11.60
1	1302	CARD SET MURALS	3.93	EACH	3.93



Subtotal:	35.85
GST:	1.79
PST:	1.70
Total:	39.34

Tender:

A/R Charge	39.34
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Net tender:	39.34
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www.leg.bc.ca



ENERGY CHOICES FOR A SECURE FUTURE:

ALIGNING POLICY WITH PRACTICAL SOLUTIONS

An engaging discussion on navigating the complexities of energy policy to support responsible economic growth.

Tuesday, February 25, 2025

Victoria Ocean Pointe Resort

Arbutus Ballroom

11:00 am to 2:00 pm



1 x Ticket

Order total: 80.12 CAD



Tuesday, February 25, 2025 from 11:00 AM to 2:00 PM (PT)

[Add to Google](#) • [Outlook](#) • [iCal](#) • [Yahoo](#)



Delta Hotels Victoria Ocean Pointe Resort

100 Harbour Road

Victoria, BC V9A 0G1

Canada

[View on map](#)

Questions about this event?

**GUIDE OUTFITTERS
ASSOCIATION OF BRITISH
COLUMBIA**

19140 28 Avenue Suite 103

Surrey BC V3Z 6M3

6045416332

info@goabc.org

www.goabc.org



Receipt

Received From
2025 AGM & Convention
Registration

Date: 03/19/2025

Reference No: David Williams
Ticket

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
6936	03/19/2025	03/28/2025	210.00	210.00	105.00

Memo: David Williams Ticket

Amount Credited: \$0.00
Total: \$105.00



Invoice

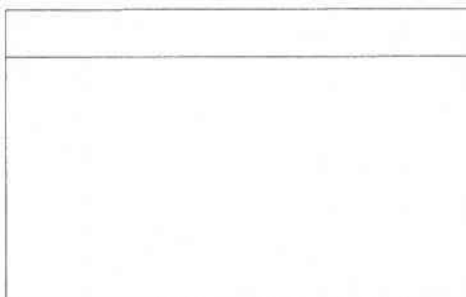


Customer No.	Date	Ticket #
[REDACTED]	March 06, 2025	T1-159886

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

BILL TO:

David Williams
Conservative party
Salmon Arm- Shuswap
BC
Canada



Cust PO #:		Ship date:	Ship-via code:		
Sls rep:		Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
20	1225	PEN	4.00	EACH	80.00
3	1-100222	Legislative Coin kit	12.80	EACH	38.40
3	1-100205	Coin		EACH	(Sale)
3	1-100220	TURQUOISE Organza bag		EACH	(Sale)
2	1-100066	Indigenous Art Card	4.00	EACH	8.00
1	1-100280	Key Ring Spirit Bear	3.96	EACH	3.96
2	1-100145	Steller's Jay Suncatcher kit	19.65	EACH	39.30
2	1335	STELLER JAY suncatcher Glass		EACH	(Sale)
2	1-100074	Suction Cup		EACH	(Sale)
2	1-100073	Gift box		EACH	(Sale)

Subtotal:	169.66
GST:	8.48
PST:	11.88
Total:	190.02

Tender:	
A/R Charge	190.02
Net tender:	190.02

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

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Customer No.	Date	Ticket #
[REDACTED]	March 13, 2025	T1-160105

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

BILL TO:

David Williams
Conservative party
Salmon Arm- Shuswap
BC
Canada

Cust PO #:

Sls rep: [REDACTED]

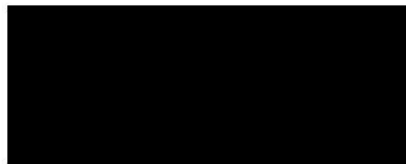
Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100285	Canvas Art Bag	9.60	EACH	9.60
1	1-100287	Large Spirit Bear	10.72	EACH	10.72
1	1-100099	Parliamentary Toffee Bark	11.60	EACH	11.60
1	1302	CARD SET MURALS	3.93	EACH	3.93



Subtotal: 35.85
GST: 1.79
PST: 1.70
Total: 39.34

Tender:

A/R Charge 39.34

Net tender: 39.34

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Invoice



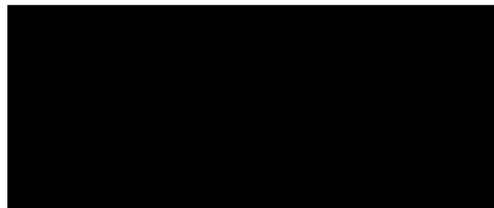
Customer No.	Date	Ticket #
██████████	March 06, 2025	T1-159888

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
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BILL TO:

David Williams
Conservative party
Salmon Arm- Shuswap
BC
Canada

Cust PO #: ██████████		Ship date:	Ship-via code:		
Sls rep: ██████████		Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100067	Indigenous Limited Print	109.80	EACH	109.80



Subtotal:	109.80
GST:	5.49
PST:	7.69
Total:	122.98

Tender:	
A/R Charge	122.98
Net tender:	122.98

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Invoice

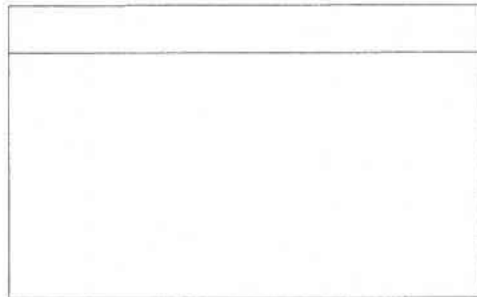


Customer No.	Date	Ticket #
[REDACTED]	March 06, 2025	T1-159886

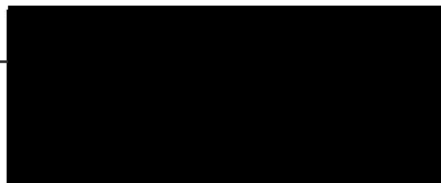
Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

David Williams
Conservative party
Salmon Arm- Shuswap
BC
Canada



Cust PO #:		Ship date:	Ship-via code:		
Sls rep:		Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
20	1225	PEN	4.00	EACH	80.00
3	1-100222	Legislative Coin kit	12.80	EACH	38.40
3	1-100205	Coin		EACH	(Sale)
3	1-100220	TURQUOISE Organza bag		EACH	(Sale)
2	1-100066	Indigenous Art Card	4.00	EACH	8.00
1	1-100280	Key Ring Spirit Bear	3.96	EACH	3.96
2	1-100145	Steller's Jay Suncatcher kit	19.65	EACH	39.30
2	1335	STELLER JAY suncatcher Glass		EACH	(Sale)
2	1-100074	Suction Cup		EACH	(Sale)
2	1-100073	Gift box		EACH	(Sale)



Subtotal:	169.66
GST:	8.48
PST:	11.88
Total:	190.02

Tender:	
A/R Charge	190.02
Net tender:	190.02

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www.leg.bc.ca

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Williams, David

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,227.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,227.29</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

INVOICE



Bounce Radio 91.5 Salmon Arm

Bell Media Inc
360 Ross Street
PO Box #69

Salmon Arm, BC V1E 4N2
Bounce Radio 91.5

www.iheartradio.ca/bounce/salmon

Main: (250)832-2161

Billing: (250)770-2807

Billing Address:

DAVID WILLIAMS MLA - SA CONSTITUENCY OFFICE
Attention: David Williams

Send Payment To:

Bounce Radio 91.5 Salmon Arm
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1991559-1	12/29/24	December 2024	11/25/24 - 12/29/24	CAD

Property	Account Executive	Sales Office	Sales Region
CKXR-FM		Local-BC North C	Local

Advertiser	Product	Estimate #
DAVID WILLIAMS MLA - SA	Holiday Greeting	paid with CC

Flight Dates	Order #	Alt Order #
12/21/24 - 12/31/24	1991559	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/21/24	12/31/24	6:00 AM-12:00 XM	6a-12a	2222222	:15	14	\$15.00	NM	
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/16/24 12/22/24 -----22 4 \$15.00</div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
33	CKXR	Sa	12/21/24	8:44 AM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$15.00	NM
34	CKXR	Sa	12/21/24	12:26 PM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$15.00	NM
36	CKXR	Su	12/22/24	10:19 AM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$15.00	NM
35	CKXR	Su	12/22/24	7:44 PM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$15.00	NM
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/23/24 12/29/24 2222222 14 \$15.00</div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	CKXR	M	12/23/24	2:49 PM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$15.00	NM
29	CKXR	M	12/23/24	9:44 PM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$15.00	NM
2	CKXR	Tu	12/24/24	6:49 AM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$15.00	NM
22	CKXR	Tu	12/24/24	6:27 PM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$15.00	NM
23	CKXR	W	12/25/24	6:43 AM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$15.00	NM
30	CKXR	W	12/25/24	2:23 PM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$15.00	NM
28	CKXR	Th	12/26/24	11:44 AM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$15.00	NM
10	CKXR	Th	12/26/24	5:27 PM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$15.00	NM
27	CKXR	F	12/27/24	7:31 AM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$15.00	NM
24	CKXR	F	12/27/24	8:42 PM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$15.00	NM
25	CKXR	Sa	12/28/24	6:21 AM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$15.00	NM
8	CKXR	Sa	12/28/24	12:26 PM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$15.00	NM
26	CKXR	Su	12/29/24	8:45 AM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$15.00	NM
9	CKXR	Su	12/29/24	3:21 PM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$15.00	NM

Total Spots

18

Payment Terms 30 Days/Terms de Paiement 30 jours

Total

\$270.00

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billing@bellmedia.ca

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.

Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:



Bounce Radio 91.5 Salmon Arm
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

www.iheartradio.ca/bounce/salmon

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Currency</u>
1991559-1	12/29/24	December 2024	11/25/24 - 12/29/24	CAD

<u>Advertiser</u>	<u>Product</u>	<u>Estimate #</u>
DAVID WILLIAMS MLA - SA	Holiday Greet ng	paid with CC

GST861701399RT0001BC 5.0% \$13.50

Invoice Total \$283.50

Invoice Balance as of 2/20/2025 [REDACTED] PT \$0.00

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billing@bellmedia.ca

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 Les information de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE



Bounce Radio 91.5 Salmon Arm
Bell Media Inc
360 Ross Street
PO Box #69
Salmon Arm, BC V1E 4N2
Bounce Radio 91.5

www.iheartradio.ca/bounce/salmon

Main: (250)832-2161
Billing: (250)770-2807

Billing Address:

DAVID WILLIAMS MLA - SA CONSTITUENCY OFFICE
Attention: David Williams

Send Payment To:

Bounce Radio 91.5 Salmon Arm
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1991559-2	01/26/25	January 2025	12/30/24 - 12/31/24	CAD

Property	Account Executive	Sales Office	Sales Region
CKXR-FM		Local-BC North C	Local

Advertiser	Product	Estimate #
DAVID WILLIAMS MLA - SA	Holiday Greeting	paid with CC

Flight Dates	Order #	Alt Order #
12/21/24 - 12/31/24	1991559	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	12/21/24	12/31/24	6:00 AM-12:00 XM	6a-12a	2222222	:15	14	\$15.00	NM																				
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>12/30/24</td><td>01/05/25</td><td>11-----</td><td>2</td><td>\$15.00</td><td colspan="4"></td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/30/24	01/05/25	11-----	2	\$15.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/30/24	01/05/25	11-----	2	\$15.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
31	CKXR	M	12/30/24	6:28 PM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$15.00	NM																			
32	CKXR	Tu	12/31/24	9:14 AM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$15.00	NM																			

Total Spots **2**

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$30.00
GST861701399RT0001BC	5.0%	\$1.50
	<u>Invoice Total</u>	\$31.50
Invoice Balance as of 1/27/2025	PT	\$0.00

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INVOICE



Vernon's Pure Country 105.7
Bell Media Inc
2800 - 31st Street
Vernon, BC V1T 5H4
Main: (250)545-9222
Billing: (250)770-2807

<https://www.iheartradio.ca/purecoul>

Billing Address:

DAVID WILLIAMS MLA - SA CONSTITUENCY OFFICE
Attention: David Williams

Send Payment To:

Vernon's Pure Country 105.7
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1991800-1	12/29/24	December 2024	11/25/24 - 12/28/24	CAD

Property	Account Executive	Sales Office	Sales Region
CICF-FM		Local-BC North C	Local

Advertiser	Product	Estimate #
DAVID WILLIAMS MLA - SA	Holiday Greeting	paid with CC

Flight Dates	Order #	Alt Order #
12/21/24 - 12/28/24	1991800	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/21/24	12/28/24	6:00 AM-12:00 XM	6a-12a	1111111	:15	7	\$19.90	NM	
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/16/24 12/22/24 -----11 2 \$19.90</div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
34	CICF	Sa	12/21/24	6:29 PM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$19.90	NM
36	CICF	Su	12/22/24	6:18 AM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$19.90	NM
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/23/24 12/29/24 2211111- 8 \$19.90</div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
29	CICF	M	12/23/24	4:51 PM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$19.90	NM
21	CICF	M	12/23/24	10:19 PM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$19.90	NM
22	CICF	Tu	12/24/24	9:47 AM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$19.90	NM
2	CICF	Tu	12/24/24	8:51 PM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$19.90	NM
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28	CICF	Th	12/26/24	6:21 PM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$19.90	NM
27	CICF	F	12/27/24	3:52 PM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$19.90	NM
25	CICF	Sa	12/28/24	12:51 PM	6:00 AM-12:00 XM	6a-12a	:15	David Xmas Greeting	\$19.90	NM

Total Spots 10

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$199.00
GST861701399RT0001BC	5.0%	\$9.95
	<u>Invoice Total</u>	\$208.95
Invoice Balance as of 12/30/2024	PT	\$0.00

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billing@bellmedia.ca

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From: "BMRADIO GP-KELOWNA" <esp_receipt@moneris.com>
Sent: Thu 20/02/2025 [REDACTED]
To: [REDACTED]
Subject: Transaction Receipt - Do Not Reply
Categories: Tracked To Dynamics 365

[You don't often get email from esp_receipt@moneris.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

BMRADIO GP-KELOWNA

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID David Williams MLA

AMOUNT (CAD) \$523.95

CARD NUM **** * [REDACTED]
ACCOUNT MC

DATE Dec 17 2024 [REDACTED]
REF NUM 662776120013970010 M

AUTH CODE 076496

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
Do not reply to this email.

Document Date

21 Jan 2025

CAMPAIGN PAYMENT RECEIPT**Advertiser**

Dave Williams

Account No: [REDACTED]

Payment Details

Check No. [REDACTED]

Check Date

Bank Name

Masked Card No. [REDACTED]

Credit Card Auth. No.

Payment Amount 248.69

Payment Date 1/21/2025

Payment Method Credit Card (Auth: 10560503)

Entered By [REDACTED]

Naviga Ref. 95387.CC

Payment Comments

PRE-PAYMENT FOR 141367

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
141367	Minor Hockey	248.69

SAOBSERVER.NET

481-7th Street SW
Salmon Arm BC V1E 1S9
Phone: 250 832 2131
www.saobserver.net

DATE: January 21

NAME: Dave Williams

ADDRESS: _____

			GST #R104728464				AMOUNT
A/C#							
8x3ad in Minor Hockey Week - January 23							229
						SUB TOTAL	229.00
						E-FEE	7.85
						=	236.85
						GST (5%)	11.84
						TOTAL	\$ 248.69
CLERK	CASH	CH#	VISA	M/C	DEBIT	ON ACCOUNT	

COPY TO SALES PERSON



Castanet Holdings LP

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

Number:	90683
Page:	1
Date:	12/31/2024

Sold To:

David Williams - MLA Salmon Arm/Shuswap

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
		69		NET30

	Description/Comments				Amount								
	SalmonArmHomepageMediumRec Dec 9-15, 2024 (Vernon) Merry Christmas				0.00								
	SalmonArmMediumRec Dec 16-23, 2024 (Vernon) Merry Christmas				0.00								
	Billing Dec 31-31, 2024 (Vernon) Merry Christmas				350.00								
	<table><tr><th>Due Date</th><th>Amount Due</th><th>Disc. Date</th><th>Disc. Amount</th></tr><tr><td>1/30/2025</td><td>367.50</td><td></td><td>0.00</td></tr></table>	Due Date	Amount Due	Disc. Date	Disc. Amount	1/30/2025	367.50		0.00				
Due Date	Amount Due	Disc. Date	Disc. Amount										
1/30/2025	367.50		0.00										

Remit To:

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

GST

17.50

Subtotal before taxes	350.00
Total taxes	17.50
Total amount	367.50
Payment received	0.00
Discount taken	0.00
Amount due	367.50

Invoice

GST # 70956 4512 RT0001



The Kicker Newsletter Ltd.

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: 12522
Date: 03/01/2025

David Williams Campaign - Salmon Arm/Shuswap Riding

David Williams & [REDACTED]
2629 Argyle Road
Sorrento, BC V0E 2W0

250-515-2830
www.kicker.ca

Business No.: 837229640RT0001

Quantity	Unit	Description	Tax	Base Price	Disc. %	Unit Price	Amount
1	Month	Business Card, Colour Ad, March 2025 - 'Happy St. Patrick's Day' . Thank you for your business! G - GST 5% GST	G	83.00		83.00	83.00
							4.15
These are our current rates which are subject to change without notice. We thank you for your business							
DISCOUNT OPTIONS * Based on FULL PRE-PAYMENT 10%, 13%, 16%, 20%, for 3,6,9,12 months respectively.							
PAYMENT OPTIONS							
<u>Email Money Transfer</u>							
email: kicker@kicker.ca							
***MESSAGE AREA: Name of business or invoice number							
CHEQUES: Make payable to the Kicker							
Mail to 7320 Estate Place, Anglemont, BC V0E 1M8							

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

Total Amount

87.15

INVOICE



Bounce Radio 91.5 Salmon Arm
Bell Media Inc
360 Ross Street
PO Box #69
Salmon Arm, BC V1E 4N2
Bounce Radio 91.5

www.iheartradio.ca/bounce/salmon

Main: (250)832-2161
Billing: (250)770-2807

Billing Address:

DAVID WILLIAMS MLA - SA CONSTITUENCY OFFICE
Attention: David Williams

Send Payment To:

Bounce Radio 91.5 Salmon Arm
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1991559-2	01/26/25	January 2025	12/30/24 - 12/31/24	CAD

Property	Account Executive	Sales Office	Sales Region
CKXR-FM		Local-BC North C	Local

Advertiser	Product	Estimate #
DAVID WILLIAMS MLA - SA	Holiday Greeting	paid with CC

Flight Dates	Order #	Alt Order #
12/21/24 - 12/31/24	1991559	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	12/21/24	12/31/24	6:00 AM-12:00 XM	6a-12a	2222222	:15	14	\$15.00	NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/30/24	01/05/25	11-----	2	\$15.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
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Total Spots **2**

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$30.00
GST861701399RT0001BC	5.0%	\$1.50
	<u>Invoice Total</u>	\$31.50
Invoice Balance as of 1/27/2025	PT	\$0.00

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INVOICE



Vernon's Pure Country 105.7
Bell Media Inc
2800 - 31st Street
Vernon, BC V1T 5H4
Main: (250)545-9222
Billing: (250)770-2807

<https://www.iheartradio.ca/purecoul>

Billing Address:

DAVID WILLIAMS MLA - SA CONSTITUENCY OFFICE
Attention: David Williams

Send Payment To:

Vernon's Pure Country 105.7
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1991800-1	12/29/24	December 2024	11/25/24 - 12/28/24	CAD

Property	Account Executive	Sales Office	Sales Region
CICF-FM		Local-BC North C	Local

Advertiser	Product	Estimate #
DAVID WILLIAMS MLA - SA	Holiday Greeting	paid with CC

Flight Dates	Order #	Alt Order #
12/21/24 - 12/28/24	1991800	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/21/24	12/28/24	6:00 AM-12:00 XM	6a-12a	1111111	:15	7	\$19.90	NM	
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/16/24 12/22/24 -----11 2 \$19.90</div>										
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Total Spots **10**

Payment Terms 30 Days/Terms de Paiement 30 jours

Total **\$199.00**
GST861701399RT0001BC 5.0% **\$9.95**

Invoice Total **\$208.95**

Invoice Balance as of 12/30/2024 **PT** **\$0.00**

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RECEIPT CONFIRMATION

Page: 1

Castanet Holdings LP

455 LAWRENCE AVE
KELOWNA, BC V1Y 6L6

Phone: 2508605050

Fax: 2508600505

DOCUMENT NO.: PY0000034105

DATE: 2025-02-20

AMOUNT RECEIVED 367.50 CAD

FROM David Williams - MLA Salmon Arm/Shuswap

[REDACTED]

[REDACTED]

SIGNATURE

PAID BY: VISA

CHECK/RECEIPT NO.: 000003189-00003

DATE RECEIVED: 2025-02-20

DOCUMENTS PAID	DISCOUNT	AMOUNT
90683		367.50 CAD
	UNAPPLIED AMOUNT:	0.00 CAD
	TOTAL AMOUNT RECEIVED:	367.50 CAD

From: CASTANET
To: [REDACTED]
Subject: Transaction Receipt - Do Not Reply
Date: Thursday, February 20, 2025 [REDACTED]

[You don't often get email from esp_receipt@moneris.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

CASTANET
455 Lawrence Ave
Kelowna BC
V1Y 6L6
T: 250-860-5050

castanet.net

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID 90683

CUSTOMER ID [REDACTED]

AMOUNT (CAD) \$367.50

CARD NUM ***** [REDACTED]

ACCOUNT VISA

DATE Feb 20 2025 [REDACTED]

REF NUM 664860130010340290 M

AUTH CODE 025708

APPROVED - THANK YOU 027

-----ITEM DETAILS-----

TOTAL CAD \$367.50

-----BILLING DETAILS-----

NAME
COMPANY
ADDRESS
CITY / PROV
POSTAL CODE
COUNTRY

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Williams, David

Expense Category: Office Supplies

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$245.30
Balance at End of Current Reporting Period:	Note 3	\$245.30

- Note 1**

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3**

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4**

This disclosure expense category consists of the following accounts:

 - 3480 Courier/Postage
 - 3481 Office Supplies
 - 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -

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

SALE 00092 002 013 67851
0446 02/05/25

3021920

1	///HST:SENNHEISER PC	
	615104225282	52.99B
1	RECYCLING FEE B.C.	
	889178	0.75B
1	STAPLES PAPER REAM	
	718103037471	8.19B
SubTotal		61.93
	GST 5.00%	3.10
	PST 7.00%	4.34
Total		69.37

TRANSACTION RECORD

***** \$69.37
Visa H Purchase
Authorization Number 07229F
0010011450 67851 66276942
02/05/25
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

*** CARDHOLDER COPY ***

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

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event / workshop today!
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-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

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OR
Visit staples.ca/survey/

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

SALE 00092 002 013 66429
0446 01/24/25

3021920

1	J5 USB-C DUAL HDMI	
	847626002335	129.99B
1	RECYCLING FEE B.C.	
	889178	0.75B
1	OBT OPTICAL MOUSE WI	
	718103386883	11.99B
1	RECYCLING FEE BC	
	812096	0.35B
SubTotal		143.08
	GST 5.00%	7.15
	PST 7.00%	10.02

Total 160.25

TRANSACTION RECORD

***** \$160.25
Visa H Purchase
Authorization Number 061745
0010010250 66429 66276942
01/24/25
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A0000000031010

*** CARDHOLDER COPY ***

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

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event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
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GST No. 126152586

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
 for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

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

ST# 03169 OP# 009078 TE# 78 TR# 04703
 500SH PAPER 681131895670 \$7.00 E
 WAS \$7.98 ea YOU SAVED \$0.98
 500SH PAPER 560992726388 \$7.00 E

	SUBTOTAL	\$14.00
GST	5.0000%	\$0.70
PST	7.0000%	\$0.98
	TOTAL	\$15.68
	DEBIT TEND	\$15.68
	CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE

\$15.68

ACCOUNT # **** *
 RRN # 001001349
 AUTH # 678728
 TERMINAL ID WMTUP009864
 00 APPROVED-THANK YOU
 INTERAC

AID A0000002771010
 TC 277BBC705F79BB26
 *No Signature Required

03/19/25

GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001
 # ITEMS SOLD 2
 TC# 1822 0477 4376 5899 8152

03/19/25

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Williams, David

Expense Category: Travel

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$194.30
Balance at End of Current Reporting Period:	Note 3	\$194.30

- Note 1

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4

This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Constituency Assistant Mileage Reimbursement Form

MLA	Williams, David MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	

Rate Per Kilometer	\$0.63
For Period	From 1/7/25 to 1/7/25
Total Kilometers	260.00
Total Reimbursement	\$163.80

[illegible]

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

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



Member Name: Williams, David – MLA

Expense Description	Staff Half Day Travel Per Diem
Vendor	Constituency Assistant
Amount	\$30.50
Explanation	Half Day Travel Per Diem for staff member



MLA Williams, David MLA

Payee Name	Williams, David MLA	<i>Last Name, First Name</i>
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Rate Per Kilometer	\$0.63
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Total Kilometers	725.80
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Total Reimbursement	\$457.25
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Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Williams, David

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u> </u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members