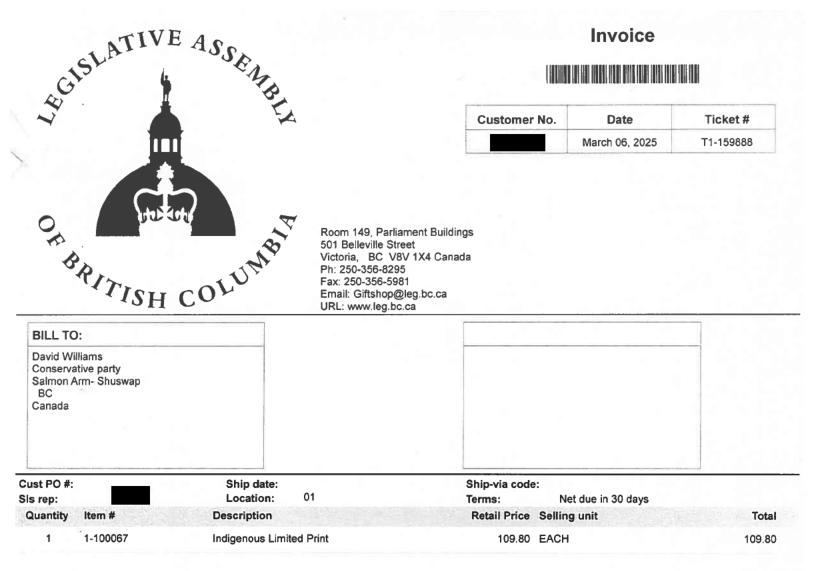
### Summary of Constituency Office Expense Receipts Fiscal 2024/2025 Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name:	William	ns, David			
Expense Category:	Special Events and I	Protocol		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	riod:		Note 1	\$184.94
Add: Total Amount of Rece	ipts for Current Repo	rting Perioc	l:	Note 2	\$1,889.83
Balance at End of Current R	eporting Period:			Note 3	\$2,074.77
Note 1	This amount represe disclosure report for <b>Apr. 1, 2024</b>		-	y for the period	
Note 2	This amount represe disclosure expense o Jan. 1, 2024			t reporting perio	
Note 3	This amount represe scanned receipts to report for the period <b>Apr. 1, 2024</b>	tal above. T		t also equals the	
Note 4	3471 At 3472 Pr	osting Event tending Eve	ents	-	accounts:





3	Subtotal:	109.80
	GST:	5.49
	PST:	7.69
	Total:	122.98
	Tender:	
	 A/R Charge	122.9
	Net tender:	122.9

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

ScisLATIVI	E ASSEM		Invoice	
	of Ly	Customer No.	Date December 11, 2024	Ticket #
OF BRITISH	Room 149, Parliam 501 Belleville Street Victoria, BC V8V Ph: 250-356-8295 Fax: 250-356-5981 Email: Giftshop@let URL: www.leg.bc.ca	t 1X4 Canada g.bc.ca		
BILL TO: David Williams Conservative party Salmon Arm- Shuswap BC Canada				
cust PO #: ils rep: Internet Quantity Item #	Ship date: Location: 01 Description	Ship-via code: Terms: N Retail Price Sellin	let due in 30 days ng unit	Total
2 1-100052	MLA Custom Christmas Cards	17.00 EACH		34.00

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

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

### Williams, David

From: Sent: To: Subject:	BC Natural Resources Forum <no-reply@cone Wednesday, December 4, 2024 Williams, David CONFIRMATION: 22nd Annual BC Natural Res</no-reply@cone 		1	
Follow Up Flag: Flag Status:	Follow up Flagged			
You don't often get ema	il from no-reply@conexsys.com. Learn why this is important			
	View a printable version of this email			
×				
-	REGISTRATION CONFIRMATION AND RE	CEIPT		
IT	hank you for registering for the <b>22nd Annual BC Natura</b> We look forward to seeing you January 14 - 16, 2 and in person at the Prince George Conference and	2025 online		
Confirmation De	etails:			
David Williams MLA - Conservati Sorrento, British ( Canada Delegate Invoice: 3066648 Date: 2024-11-26 GST #844080028	Columbia			
	Name	Quantity	Amount	Line Total
Two-Day Conf	erence Pass (no meals)	1	\$539.00	\$539.00
Keynote Lunch	neon (Thursday, January 16, 2025) TAX EXEMPT	1	\$99.00	\$99.00
Banquet Dinne	er (Tuesday, January 14, 2025) TAX EXEMPT	1	\$129.00	\$129.00
Minister's Brea	akfast (Thursday, January 16, 2025) TAX EXEMPT	1	\$99.00	\$99.00
Keynote Lunch EXEMPT	neon (Wednesday, January 15, 2025) TAX	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	Approved	MasterCard	\$397.95		BCNRF251732657138396 12564-0_463
12/4/2024	Approved	MasterCard	\$594.00		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

Ċ	SLATIVI	E ASSEMBLA				
N		K		Customer	No. Date	Ticket #
	18				February 12, 2025	T1-159244
E	RITISH	COLUMBIE	Room 149, Parlia 501 Belleville Str Victoria, BC V& Ph: 250-356-829 Fax: 250-356-59 Email: Giftshop@ URL: www.leg.bc	eet 3V 1X4 Canada 5 81 @leg.bc.ca		
			oritz: mininog.or			
BILL TO David W Conserv	D:					
BILL TO David W Conserv Salmon BC	D: illiams ative party Arm- Shuswap	Ship date: Location:	01	Ship-via code		
BILL TO David W Conserv Salmon BC Canada	D: illiams ative party Arm- Shuswap	Ship date:			Net due in 30 days	Total
BILL TO David W Conserv Salmon BC Canada	D: illiams ative party Arm- Shuswap	Ship date: Location:	01	Ship-via code Terms:	Net due in 30 days Selling unit	Total 31.24
BILL TO David W Conserv Salmon BC Canada ust PO #: s rep: Quantity	D: Illiams ative party Arm- Shuswap Item # 1-100010	Ship date: Location: Description	01	Ship-via code Terms: Retail Price	Net due in 30 days Selling unit EACH	NEWSCHICK STREET



	Subtotal:	118.14
	GST:	5.91
3	PST:	8.27
	Total:	132.32
	Tender:	
	A/R Charge	132.32
	Net tender:	132.3

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

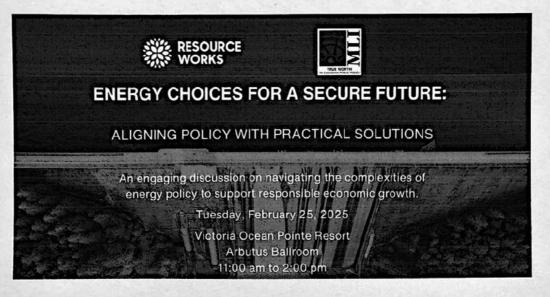
Thank you for visiting the Legislative Assembly of B.C. www.leg.bc.ca

GISLATIV	E ASSEMBLA			
3	E .	Customer No.	Date	Ticket #
			March 13, 2025	T1-160105
OF BRITISH	Room 149, Parliamer 501 Belleville Street Victoria, BC V8V 12 Ph: 250-356-8295 Fax: 250-356-5981 Email: Giftshop@leg. URL: www.leg.bc.ca	X4 Canada		
BILL TO:				
1				
BILL TO: David Willfams Conservative party Salmon Arm- Shuswap BC Canada	Ship date: Location: 01		Vet due in 30 days	
BILL TO: David Willfams Conservative party Salmon Arm- Shuswap BC Canada	Ship date: Location: 01 Description	Terms: N Retail Price Selli	ng unit	Tota
BILL TO: David Willíams Conservative party Salmon Arm- Shuswap BC Canada ust PO #: s rep:	Ship date: Location: 01 Description Canvas Art Bag	Terms: N Retail Price Selli 9.60 EAC	ng unit H	9.60
BILL TO: David Willíams Conservative party Salmon Arm- Shuswap BC Canada ust PO #: Is rep: Quantity Item # 1 1-100285	Ship date: Location: 01 Description	Terms: N Retail Price Selli	ng unit H	

	Subtotal:	35.85
	GST:	1.79
	PST:	1.70
	Total:	39.34
	Tender:	1000 H2
	A/R Charge	39.34
2	Net tender:	39.3

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

Gmail - FW: Order Confirmation for Energy Choices for a Secure Future: Aligning Policy w/ Practical Solutions





#### 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 Tick	ket		Amount Credited:		\$0.00
			Total:		\$105.00





### Invoice

### 

Customer No.	Date	Ticket #
	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

BILI	L TO:

David Williams Conservative party Salmon Arm- Shuswap BC Canada

	Ship date: Location: 01	Ship-via code Terms:	: Net due in 30 days	
Item #	Description	Retail Price	Selling unit	Total
1225	PEN	4.00	EACH	80.00
1-100222	Legislative Coin kit	12.80	EACH	38.40
1-100205	Coin		EACH	(Sale)
1-100220	TURQUOISE Organza bag		EACH	(Sale)
1-100066	Indigenous Art Card	4.00	EACH	8.00
1-100280	Key Ring Spirit Bear	3.96	EACH	3.96
1-100145	Steller's Jay Suncatcher kit	19.65	EACH	39.30
1335	STELLER JAY suncatcher Glass		EACH	(Sale)
1-100074	Suction Cup		EACH	(Sale)
1-100073	Gift box		EACH	(Sale)
	Item #         1225         1-100222         1-100205         1-100220         1-100280         1-100145         1335         1-100074	Location:01Item #Description1225PEN1-100222Legislative Coin kit1-100205Coin1-100200TURQUOISE Organza bag1-100066Indigenous Art Card1-100280Key Ring Spirit Bear1-100145Steller's Jay Suncatcher kit1335STELLER JAY suncatcher Glass1-100074Suction Cup	Location:01Terms:Item #DescriptionRetail Price1225PEN4.001-100222Legislative Coin kit12.801-100205Coin12.801-100200TURQUOISE Organza bag4.001-100266Indigenous Art Card4.001-100280Key Ring Spirit Bear3.961-100145Steller's Jay Suncatcher kit19.651335STELLER JAY suncatcher Glass1.100074	Location:01Terms:Net due in 30 daysItem #DescriptionRetail PriceSelling unit1225PEN4.00EACH1-100222Legislative Coin kit12.80EACH1-100205CoinEACH1-100200TURQUOISE Organza bagEACH1-100266Indigenous Art Card4.00EACH1-100280Key Ring Spirit Bear3.96EACH1-100145Steller's Jay Suncatcher kit19.65EACH1335STELLER JAY suncatcher GlassEACH1-10074Suction CupEACH

	 Subtotal:	169.66
	GST: PST:	8.48 11.88
	Total:	190.02
	Tender:	
	A/R Charge	190.02
<u>1</u> 1	Net tender:	190.02

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

G	SLATIV	E ASSEMBLA			
N		FA	Customer No.	Date	Ticket #
	1.			March 13, 2025	T1-160105
OFP	RITISH	COLUMB CO	et / 1X4 Canada eg.bc.ca	N	
BILL TO					
Salmon / BC	illíams ative party Arm- Shuswap				
Canada					
ust PO #:		Ship date:	Ship-via code:		
st PO #:	ltem #	Ship date: Location: 01 Description		et due in 30 days ng unit	Total
st PO #:		Location: 01	Terms: N	ig unit	<b>Total</b> 9.60
st PO #: rep: uantity	ltem #	Location: 01 Description	Terms: N Retail Price Sellin	ng unit	
st PO #: s rep: tuantity 1	Item # 1-100285	Location: 01 Description Canvas Art Bag	Terms: N Retail Price Sellin 9.60 EACH	ng unit 1	9.60
Cust PO #: ils rep: Quantity 1 1	Item # 1-100285 1-100287	Location: 01 Description Canvas Art Bag Large Spirit Bear	Terms: N Retail Price Sellin 9.60 EACH 10.72 EACH	ng unit 1 1	9.60 10.72

	Subtotal:	35.85
	GST:	1.79
	PST:	1.70
	Total:	39.34
	 Tender:	ACUL HT
	A/R Charge	39.34
2	Net tender:	39.34

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

GISLATIVI	E ASSEMBLY			
2	E	Customer No.	Date	Ticket #
OR BRITISH	Room 149, Parlian 501 Belleville Strev Victoria, BC V& Ph: 250-356-8295 Fax: 250-356-598 Email: Giftshop@ URL: www.leg.bc.	et V 1X4 Canada 1 leg.bc.ca		
BILL TO: David Williams Conservative party Salmon Arm- Shuswap BC Canada				
ist PO #: s rep: Quantity Item #	Ship date: Location: 01 Description	Ship-via code: Terms: Ne Retail Price Selling	et due in 30 days a unit	Total
1 1-100067	Indigenous Limited Print	109.80 EACH		109.80



109.80	Subtotal:		
5.49	GST:		
7.69	PST:		
122.98	Total:		
	Tender:		
122.98	A/R Charge		
122.9	Net tender:		

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



### Invoice

### 

Customer No.	Date	Ticket #
	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

BILI	L TO:

David Williams Conservative party Salmon Arm- Shuswap BC Canada

		have been and the second secon		
	Ship date: Location: 01	Ship-via code Terms:	e: Net due in 30 days	
Item #	Description	Retail Price	Selling unit	Total
1225	PEN	4.00	EACH	80.00
1-100222	Legislative Coin kit	12.80	EACH	38.40
1-100205	Coin		EACH	(Sale)
1-100220	TURQUOISE Organza bag		EACH	(Sale)
1-100066	Indigenous Art Card	4.00	EACH	8.00
1-100280	Key Ring Spirit Bear	3.96	EACH	3.96
1-100145	Steller's Jay Suncatcher kit	19.65	EACH	39.30
1335	STELLER JAY suncatcher Glass		EACH	(Sale)
1-100074	Suction Cup		EACH	(Sale)
1-100073	Gift box		EACH	(Sale)
	Item # 1225 1-100222 1-100205 1-100200 1-100066 1-100280 1-100145 1335 1-100074	Location:01Item #Description1225PEN1-100222Legislative Coin kit1-100205Coin1-100200TURQUOISE Organza bag1-100066Indigenous Art Card1-100280Key Ring Spirit Bear1-100145Steller's Jay Suncatcher kit1335STELLER JAY suncatcher Glass1-100074Suction Cup	Location:01Terms:Item #DescriptionRetail Price1225PEN4.001-100222Legislative Coin kit12.801-100205Coin12.801-100200TURQUOISE Organza bag4.001-100266Indigenous Art Card4.001-100280Key Ring Spirit Bear3.961-100145Steller's Jay Suncatcher kit19.651335STELLER JAY suncatcher Glass1.100074	Location:01Terms:Net due in 30 daysItem #DescriptionRetail PriceSelling unit1225PEN4.00EACH1-100222Legislative Coin kit12.80EACH1-100205CoinEACH1-100206TURQUOISE Organza bagEACH1-100066Indigenous Art Card4.00EACH1-100280Key Ring Spirit Bear3.96EACH1-100145Steller's Jay Suncatcher kit19.65EACH1335STELLER JAY suncatcher GlassEACH1-10074Suction CupEACH

	 Subtotal:	169.66
	GST: PST:	8.48 11.88
	Total:	190.02
	Tender:	
	A/R Charge	190.02
M	Net tender:	190.02

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

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

Member Name:	Willia	ms, Davi	d	_	
Expense Category:	Communications a	nd Adve	rtising		
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	End of Prior Reporting Po	eriod:		Note 1	\$0.00
Add: Total Amount of R	eceipts for Current Repo	orting Pe	riod:	Note 2	\$1,227.29
Balance at End of Curre	nt Reporting Period:			Note 3	\$1,227.29
Note 1	This amount repres disclosure report fo <b>Apr. 1, 2024</b>		pense categ	•	
Note 2	This amount repres disclosure expense Jan. 1, 2024			ent reporting per	
Note 3	This amount repres scanned receipts to report for the perio	otal abov		-	
	Apr. 1, 2024	to	Mar. 3	1, 2025	
Note 4	3476 S	dvertisin ubscripti		rships	ng accounts:
	-				

Billing Address:	Bounce Radio 91.5 Sa Bell Media Inc 360 Ross Street PO Box #69 Salmon Arm, BC V1E Bounce Radio 91.5 Main: (250)832-2161 Billing: (250)770-2807 D WILLIAMS MLA - SA CO tion: David Williams	4N2	ovoice # 991559-1 dvertiser DAVID WILLIA	Invoice Date 12/29/24 Property CKXR-FM	Accou	nber 2024 Int Executive Product Holiday G Dates /24 - 12/31/2 Calendar	Local-B creeting	C North ( Estim paid	Currency CAD Sales Region Local Mate # with CC Alt Order # Bond #
Send Payment To: Bounce Radio 91.5 Pay: Bell Media Inc and send to: 33 Carmi Avenue						cy Code	Advertis Advertis		Prod Code 1/2
Penticton, BC V2A Canada Line Start Date End Da	te Description	Start/End Time 6a-12a	MTWTF5 222222		_ength :15	Spots/ Week 14	Rate \$15.00	Type	
			<u>Ra</u> \$15.0 <u>Start/I</u> 6a-12	00 End Time L	ength :15	Ad-ID David Xmas	Greeting	<u>Rate</u> \$15.0	<u>Type</u> 00 NM
34 CKXR Sa	12/21/24 12:26 PM 6:00 AM 12/22/24 10:19 AM 6:00 AM	-12:00 XM	6a-12 6a-12	а	:15	David Xmas David Xmas	Greeting	\$15.0 \$15.0	00 NM
35 CKXR Su Weeks: Start Da 12/23/24		-12:00 XM Spots/Week 14	6a-12 <u>Ra</u> \$15.0	te	:15	David Xmas	Greeti ng	\$15.0	00 NM
	Air Date Air Time Descript					Ad-ID	Constitute	Rate	Type
21 CKXR M			6a-12			David Xmas David Xmas	-	\$15.0 \$15.0	
	12/23/24         9:44 PM 6:00 AM           12/24/24         6:49 AM 6:00 AM		6a-12 6a-12		:15 :15	David Xmas	0	\$15.0 \$15.0	
	12/24/24 6:27 PM 6:00 AM		6a-12		:15	David Xmas	-	\$15.0	
	12/25/24 6:43 AM 6:00 AM		6a-12		:15	David Xmas		\$15.0	
	12/25/24 2:23 PM 6:00 AM		6a-12		:15	David Xmas		\$15.0	
	12/26/24 11:44 AM 6:00 AM		6a-12		:15	David Xmas		\$15.0	
	12/26/24 5:27 PM 6:00 AM		6a-12		:15	David Xmas		\$15.0	
27 CKXR F	12/27/24 7:31 AM 6:00 AM		6a-12		:15	David Xmas		\$15.0	
	12/27/24 8:42 PM 6:00 AM					David Xmas		\$15.0	
	12/28/24 6:21 AM 6:00 AM		6a-12 6a-12		:15 :15	David Xmas	-	\$15.0	
						David Xmas			
	12/28/24 12:26 PM 6:00 AM		6a-12		:15			\$15.0 \$15.0	
	12/29/24 8:45 AM 6:00 AM		6a-12		:15	David Xmas		\$15.0 \$15.0	
9 CKXR Su	12/29/24 3:21 PM 6:00 AM	-12:00 XM	6a-12	а	:15	David Xmas	Greeting	\$15.0	00 NM
			Tota	I Spots		18			

Payment Terms 30 Days/Termes de Paiement 30 jours

Total

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca. We warrant that the actual broadcast information shown on this invoice was taken from the Program Log. Les information de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

\$270.00

'806 '906 & '00c
BOUNCE
DUUNUE
<b>BADIO 491.5</b>
HADIO 4010

Send Payment To:

Bounce Radio 91.5 Salmon Arn	Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
Pay: Bell Media Inc	1991559-1	12/29/24	December 2024	11/25/24 - 12/29/24	CAD
and send to:					
33 Carmi Avenue	Adv	/ertiser	Product	Est	imate #
Penticton, BC V2A 3G4	DA	VID WILLIAMS	MLA - SAHoliday Gı	reet ng pai	d with CC
Canada					

www.iheartradio.ca/bounce/salmon

\$13.50	01BC 5.0%	GST861701399RT000
\$283.50	Invoice Total	
\$0.00	5 PT	Invoice Balance as of 2/20/2025

	Bounce Radio 91.5 Salmon Arm							
'906 '906 & '00c	Bell Media Inc	Invoice #	Invoice Date	Invoice	Month	Invoice Peric	d	Currency
BOUNCE BADID # 91.5	360 Ross Street	1991559-2	01/26/25	Janua	ry 2025	12/30/24 - 12	2/31/24	CAD
	PO Box #69 Salmon Arm, BC V1E 4N2 Bounce Radio 91.5		Property CKXR-FM	Accou	nt Executive		Office C North	Sales Region Local
www.iheartradio.ca/bounce/salmo	ººMain: (250)832-2161 Billing: (250)770-2807	Advertiser			Product		Est	mate #
Billing Address:	Billing: (250)/70-2807	DAVID WILL	LIAMS MLA - SA	4	Holiday G	reeting	pai	d with CC
	D WILLIAMS MLA - SA CONSTITUENC tion: David Williams	Y OFFICE		Flight 12/21/	<u>Dates</u> / <b>24 - 12/31/2</b>	<u>Order #</u> 4 199155	-	Alt Order #
				<u>Billing</u> Broad	Calendar cast	Billing Cash	<u>ype</u>	Bond #
				Handl	ing Status			
Send Payment To: Bounce Radio 91.5 Pay: Bell Media Inc and send to:				Agence Agence	cy Code	Advertis Advertis	ser Code ser ID	Prod Code 1/2
33 Carmi Avenue Penticton, BC V2A Canada Line Start Date End Da		ne MTWT	FSS L	ength	Spots/ Week	Rate	Туре	
1 12/21/24 12/31/2	24 6:00 AM-12:00 XM 6a-12a	2222	222	:15	14	\$15.00	NM	
Weeks: <u>Start Da</u> 12/30/24 Spots: # Ch Day		2 \$1	Rate 5.00 rt/End Time Le	ength	Ad-ID		Rat	e Type
	12/30/24 6:28 PM 6:00 AM-12:00 XM				David Xmas	Greeti na	<u>515</u>	
	12/31/24 9:14 AM 6:00 AM-12:00 XM	6a-1			David Xmas	8	\$15	
		<u><u> </u></u>	otal Spots		2			

### Payment Terms 30 Days/Termes de Paiement 30 jours

S	GST861701399RT0001BC	<u>Total</u> 5.0%	\$30.00 \$1.50
	Invoi	ce Total	\$31.50
Invoice Ba	lance as of 1/27/2025	PT	\$0.00

	Vernon'	s Pure Countr	y 105.7							
17% H H H***	Boll Mo		-	Invoice #	Invoice Date	Invoice	e Month	Invoice Perio	d	Currency
PUR	ZõUU - 3	1st Street		1991800-1	12/29/24	Decen	nber 2024	11/25/24 - 12	/28/24	CAD
COUNTRY+10	Vernon.	BC V1T 5H4								<u>u</u>
		250)545-9222			Property	Accou	nt Executive	Sales O	ffice	Sales Region
		(250)770-2807			CICF-FM			Local-B	C North	Local
https://www.iheartradio.ca	•	(								
				Advertiser			Product		Esti	mate #
Billing Address:				DAVID WILL	IAMS MLA - S	A	Holiday G	Greeting	paio	d with CC
						Flight	Dates	Order #		Alt Order #
	DAVID WILLIAM		DNSTITUENC				/24 - 12/28/2			
	Attention: David	d Williams							-	
						Billing	Calendar	Billing T	ype	Bond #
						Broad	cast	Cash		
						Handl	ing Status			
Send Payment To:						Agenc	cy Code	Advertis	er Code	Prod Code 1/2
Vernon's Pure	Country 105.7	7				rigone	<u>y couc</u>		01 0000	1100 0000 1/2
Pay: Bell Medi	ia Inc									
and send to:						Agenc	y ID	Advertis	er ID	
33 Carmi Aver	nue									
Penticton, BC	V2A 3G4					-		-		
Canada										
							Spots/			
Line Start Date	End Date Desci	ription	Start/End Tin	ne MTWTI	SS	Length	Week	Rate	Туре	
1 12/21/24 1	12/28/24 6:00 /	AM-12:00 XM	6a-12a	1111	111	:15	7	\$19.90	NM	
						_		• • • • •		
	tart Date End Da 2/16/24 12/22/2		Spots/Wee	<u>ek R</u> 2 \$19	ate					
Spots: # Ch	Day Air Date	Air Time Descrip	tion			ength	Ad-ID		Rate	е Туре
34 CICF	Sa 12/21/24	6:29 PM 6:00 AN		6a-1			David Xmas	Greeting	\$19	
36 CICF	Su 12/22/24	6:18 AM 6:00 AM		6a-1			David Xmas	8	\$19	
	tart Date End Da	ate MTWTFSS	Spots/Wee		ate				ψ10	
	2/23/24 12/29/2			8 \$19						
Spots: <u># Ch</u>	Day Air Date	Air Time Descrip					Ad-ID		Rat	
29 CICF	M 12/23/24	4:51 PM 6:00 AN		6a-1			David Xmas	8	\$19	
21 CICF		10:19 PM 6:00 AN		6a-1			David Xmas	8	\$19	
22 CICF	Tu 12/24/24	9:47 AM 6:00 AN		6a-1			David Xmas	8	\$19	
2 CICF	Tu 12/24/24	8:51 PM 6:00 AN		6a-1			David Xmas	8	\$19	
30 CICF	W 12/25/24	10:33 PM 6:00 AN		6a-1			David Xmas	8	\$19	
28 CICF	Th 12/26/24	6:21 PM 6:00 AN		6a-1		-	David Xmas	=	\$19	
27 CICE	F 12/27/24	3 52 PM 6 00 AM	1-12.00 XM	6a-1	2a	.15	David Xmas	Greetina	\$19	90 NM

#### Payment Terms 30 Days/Termes de Paiement 30 jou

12:51 PM 6:00 AM-12:00 XM

CICF

Sa 12/28/24

25

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

:15 David Xmas Greeting

10

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6a-12a

Total Spots

NM

\$19.90

From:	"BMRADIO GP-K <u>ELOW</u> NA" <esp_receipt@moneris.com></esp_receipt@moneris.com>
Sent:	Thu 20/02/2025
То:	
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 <a href="https://aka.ms/LearnAboutSenderIdentification">https://aka.ms/LearnAboutSenderIdentification</a> ]

BMRADIO GP-KELOWNA

TRANSACTION RECORD -----APPROVED \_\_\_\_\_ TYPE PURCHASE ORDER ID David Williams MLA AMOUNT (CAD) \$523.95 \*\*\*\* \*\*\*\* \*\*\*\* CARD NUM ACCOUNT MC Dec 17 2024 662776120013970010 M DATE **REF NUM** 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:

#### **Payment Details**

Check No.	Payment Amount	248.69
Check Date	Payment Date	1/21/2025
Bank Name	Payment Method	Credit Card (Auth: 10560503)
Masked Card No.	Entered By	
Credit Card Auth. No.	Naviga Ref.	95387.CC

#### **Payment Comments**

PRE-PAYMENT FOR 141367

#### **Prepaid Campaign Detail**

Campaign ID	Description	Amount Paid
141367	Minor Hockey	248.69



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

DATE:	January 21	
NAME:	Dave Williams	
ADDRESS:		

\_\_\_\_\_

				GST #F	104728464	4	AMOUNT
A/C#							
8x3ad in	Minor H	Hockey	Week - J	anuary 23	3		229
						SUB TOTAL	229.00
						E-FEE	7.85
						=	236.85
						GST (5%)	11.84
						TOTAL	
CLERK	CASH	CH#	VISA	M/C	DEBIT	ON ACCOUNT	\$ 248.69

COPY TO SALES PERSON



#### **Castanet Holdings LP**

。 かの受信 455 LAWRENCE AVE ge KELOWNA, BC V1Y 6L6 (250) 860-5050

Number: Page: Date:	
Page:	
Date:	

90683 1 12/31/2024

Sold To:	
	David Williams - MLA Salmon Arm/Shuswap

eference - P.O. No.	Customer No.		sperson	Shi	p Via			
		69					NET	30
Descripti	on/Comments							Amour
Salmon/ Dec 9-15 Christma	ArmHomepageMediumf 5, 2024 (Vernon) Merry as	Rec						0.0
Salmon/ 2024 (Ve	ArmMediumRec Dec 16 ernon) Merry Christmas	-23,						0.0
Billing D Merry Cl	ec 31-31, 2024 (Vernon hristmas	1)						350.
	Amount Due Disc 367.50	: Date	Disc. Amo	ount 0.00				
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



The Kicker Newsletter Ltd.

7320 Estate Place Anglemont, British Columbia V0E 1M8 Canada

### INVOICE

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

David Williams Campaign - Salmon Arm/Shuswap Riding

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

250-515-2830 www.kicker.ca

Business No.: 837229640RT0001

Quantity	Unit	Description	Тах	Base Price	Disc. %	Unit Price	Amount
1	Month	Business Card, Colour Ad, March 2025 - 'Happy St. Patrick's Day'	G	83.00		83.00	83.00
		Thank you for your business!					
		G - GST 5% GST					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					
		Email Money Transfer					
		email: kicker@kicker.ca					
		***MESSAGE AREA: Name of business or invoice number					
		CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8					

87.15

	Bounce Radio 91.5 Salmon Arm							
'906 '906 & '00c	Bell Media Inc	Invoice #	Invoice Date	Invoice	Month	Invoice Peric	d	Currency
BOUNCE BADID # 91.5	360 Ross Street	1991559-2	01/26/25	Janua	ry 2025	12/30/24 - 12	2/31/24	CAD
	PO Box #69 Salmon Arm, BC V1E 4N2 Bounce Radio 91.5		Property CKXR-FM	Accou	nt Executive		Office C North	Sales Region Local
www.iheartradio.ca/bounce/salmo	ººMain: (250)832-2161 Billing: (250)770-2807	Advertiser			Product		Est	mate #
Billing Address:	Billing: (250)/70-2807	DAVID WILL	LIAMS MLA - SA	4	Holiday G	reeting	pai	d with CC
	D WILLIAMS MLA - SA CONSTITUENC tion: David Williams	Y OFFICE		Flight 12/21/	<u>Dates</u> / <b>24 - 12/31/2</b>	<u>Order #</u> 4 199155	-	Alt Order #
				<u>Billing</u> Broad	Calendar cast	Billing Cash	<u>ype</u>	Bond #
				Handl	ing Status			
Send Payment To: Bounce Radio 91.5 Pay: Bell Media Inc and send to:				Agence Agence	cy Code	Advertis Advertis	ser Code ser ID	Prod Code 1/2
33 Carmi Avenue Penticton, BC V2A Canada Line Start Date End Da		ne MTWT	FSS L	ength	Spots/ Week	Rate	Туре	
1 12/21/24 12/31/2	24 6:00 AM-12:00 XM 6a-12a	2222	222	:15	14	\$15.00	NM	
Weeks: <u>Start Da</u> 12/30/24 Spots: # Ch Day		2 \$1	Rate 5.00 rt/End Time Le	ength	Ad-ID		Rat	e Type
	12/30/24 6:28 PM 6:00 AM-12:00 XM				David Xmas	Greeti na	<u>515</u>	
	12/31/24 9:14 AM 6:00 AM-12:00 XM	6a-1			David Xmas	8	\$15	
		<u><u> </u></u>	otal Spots		2			

### Payment Terms 30 Days/Termes de Paiement 30 jours

S	GST861701399RT0001BC	<u>Total</u> 5.0%	\$30.00 \$1.50
	Invoi	ce Total	\$31.50
Invoice Ba	lance as of 1/27/2025	PT	\$0.00

	Vernon	's Pure Count	y 105.7							
175 H H 175 1	Bell Me	edia Inc	-	Invoice #	Invoice Date	Invoic	e Month	Invoice Perio	d	Currency
PUR	ZõUU - 3	31st Street		1991800-1	12/29/24	Decer	mber 2024	11/25/24 - 12	/28/24	CAD
COUNTRY+10	Vernon	, BC V1T 5H4								
		(250)545-9222			Property	Accou	unt Executive	Sales O	ffice	Sales Region
		(250)770-2807			CICF-FM			Local-B	C North	Local
https://www.iheartradio.ca	•	(			L					
				Advertiser			Product		Est	mate #
Billing Address:				DAVID WILL	IAMS MLA - S	SA	Holiday G	Greeting	pai	d with CC
						Flight	Dates	Order #		Alt Order #
		MS MLA - SA CO	DNSTITUENC	Y OFFICE			/24 - 12/28/2	-		
	Attention: Dav	id Williams							-	
						Billing	g Calendar	Billing T	ype	Bond #
						Broad	dcast	Cash		
						Hand	ling Status			
							<u> </u>			
Send Payment To:							cy Code		er Code	Prod Code 1/2
Vernon's Pure	Country 105.	.7				Agen	cy code	Auvenus		
Pay: Bell Medi										
and send to:						Ageno	cy ID	Advertis	er ID	
33 Carmi Aver	nue							-		
Penticton, BC										
Canada										
Canada							Spots/			
Line Start Date	End Date Desc	cription	Start/End Tim	ne MTWTF	222	Length	Week	Rate	Type	
		•							,,	
1 12/21/24 1	12/28/24 6:00	AM-12:00 XM	6a-12a	11111	11	:15	7	\$19.90	NM	
	tart Date End D	ate MTWTFSS	Spots/Wee		ate					
	2/16/24 12/22/			2 \$19						_
Spots: <u># Ch</u>	Day Air Date	Air Time Descrip				_ength	Ad-ID	<u> </u>	Rat	
34 CICF	Sa 12/21/24	6:29 PM 6:00 AM		6a-12		:15	David Xmas	8	\$19	
36 CICF Weeks: Si	Su 12/22/24 tart Date End D	6:18 AM 6:00 AM ate MTWTFSS	Spots/Wee	6a-12	za ate	:15	David Xmas	Greeting	\$19	.90 NM
	2/23/24 12/29/			8 \$19						
Spots: <u># Ch</u>	Day Air Date	Air Time Descrip	tion	Start	/End Time L	_ength	Ad-ID		Rat	<u>e Type</u>
29 CICF	M 12/23/24	4:51 PM 6:00 AM	И-12:00 XM	6a-12	2a	:15	David Xmas	Greeting	\$19	.90 NM
21 CICF	M 12/23/24	10:19 PM 6:00 AM	/I-12:00 XM	6a-12	2a	:15	David Xmas	Greeting	\$19	.90 NM
22 CICF	Tu 12/24/24	9:47 AM 6:00 AM	/I-12:00 XM	6a-12	2a	:15	David Xmas	Greeting	\$19	.90 NM
2 CICF	Tu 12/24/24	8:51 PM 6:00 AM	/I-12:00 XM	6a-12	2a	:15	David Xmas	Greeting	\$19	.90 NM
30 CICF	W 12/25/24	10:33 PM 6:00 AM	/I-12:00 XM	6a-1	2a	:15	David Xmas	8	\$19	.90 NM
28 CICF	Th 12/26/24	6:21 PM 6:00 AM	/I-12:00 XM	6a-1	2a	:15	David Xmas	8	\$19	
27 CICF	F 12/27/24	3:52 PM 6:00 AM	/I-12:00 XM	6a-1	2a	:15	David Xmas	Greeting	\$19	.90 NM

Payment Terms 30 Days/Termes de Paiement 30 jours

12:51 PM 6:00 AM-12:00 XM

CICF

Sa 12/28/24

25

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

:15 David Xmas Greeting

10

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6a-12a

Total Spots

powered by WideOrbit

NM

\$19.90

# **RECEIPT CONFIRMATION**

Castanet Holdings LP         455 LAWRENCE AVE         KELOWNA, BC V1Y 6L6         Phone:       2508605050         Fax:       2508600505		DOCUMENT NO.:	PY0000034105 DATE: 2025-02-20 367.50 CAD	
		SIG	NATURE	
PAID BY: VISA CHECK/RECEIPT NO.:	000003189-0000	03 D	ATE RECEIVED: 2025-02-20	
DOCUMENTS PAID		DISCOUNT	AMOUNT	
90683			367.50 CAD	
		UNAPPLIED AMO		
	т	OTAL AMOUNT RECEIV	<b>YED:</b> 367.50 CAD	

1

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

[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
AMOUNT (CAD) \$367.50
CARD NUM **** **** **** ACCOUNT VISA
DATE Feb 20 2025 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:	Willia	Williams, David			
Expense Category:	Office Supplies			Note	Amount
				Note	Amount
Cumulative Balance at E	nd of Prior Reporting Po	eriod:		Note 1	\$0.00
Add: Total Amount of Re	eceipts for Current Repo	orting Pe	riod:	Note 2	\$245.30
Balance at End of Currer	nt Reporting Period:			Note 3	\$245.30
Note 1	This amount repres disclosure report fo <b>Apr. 1, 2024</b>	or this ex <b>to</b>	pense cate Dec. 3	gory for the perio 31, 2024	d from
Note 2	This amount repres disclosure expense Jan. 1, 2024		y in the cur	•	
Note 3	This amount repres scanned receipts to report for the perio	otal abov		-	•
	Apr. 1, 2024	to	Mar. 3	31, 2025	
Note 4	3481 O	ourier/P ffice Sup	ostage oplies	sts of the followir rniture (non-furni	-

#### STAPLES CANADA Salmon Arm "360 Trans Canada Hwy SW, Unit # 3" Salmon Arm, BC VIE 186 250-803-5100 SALE 00092 002 013 67851 0446 02/05/25 3021920 1 ///HST:SENNHEISER PC 615104225282 52.99B RECYCLING FEE B.C. 1 889178 0.75B STAPLES PAPER REAM 1 718103037471 8.198 61.93 SubTotal GST 5.00% 3.10 PST 7.00% 4.34 Total 69.37 TRANSACTION RECORD \*\*\*\*\*\*\*\* \$69.37 Visa н Purchase Authorization Number 07229F 66276942 0010011450 67851 02/05/25 01/027 APPROVED - THANK YOU A000000031010 Visa Credit \*\*\* CARDHOLDER COPY \*\*\* \*\*\*\*\* Any opened headphones, earphones, and earbuds cannot be returned at any time. \*\*\*\*\* Join a live Spotlight virtual event / workshop today! staples.ca/spotlight -virtualevents/InStoreR \*\*\*\*\* Learn more about Staples Studio Coworking studio.staples.ca \*\*\*\*\*\* Thank you for shopping at STAPLES! IMPORTANT Retain This Copy for Your Records GST No. 126152586

#### STAPLES CANADA Salmon Arm "360 Trans Canada Hwy SW, Unit # 3" Salmon Arm. BC VIE 186 250-803-5100 SALE 00092 002 013 66429 0446 01/24/25 3021920 1 J5 USB-C DUAL HDMI 847626002335 129.99B RECYCLING FEE B.C. 1 889178 0.75B OBT OPTICAL MOUSE WI 1 718103386883 11.99B RECYCLING FEE BC 1 812096 0.35B SubTotal 143.08 GST 5.00% 7.15 PST 7.00% 10.02 Total 160.25 TRANSACTION RECORD \*\*\*\*\*\*\*\* \$160.25 Visa н Purchase Authorization Number 061745 0010010250 66429 66276942 01/24/2501/027 APPROVED - THANK YOU SCOTIABANK VISA A000000031010 \*\*\* CARDHOLDER COPY \*\*\* \*\*\*\*\*\*\* Any opened headphones, earphones, and earbuds cannot be returned at any time. \*\*\*\*\*\*\*\* Join a live Spotlight virtual event / workshop today! staples.ca/spotlight virtualevents/InStoreR \*\*\*\*\*\*\*\*\*\*\*\* Learn more about Staples Studio Coworking studio.staples.ca Thank you for shopping at STAPLES! IMPORTANT Retain This Copy for Your Records GST No. 126152586



Walmart :



**1 of 3 \$1000 GIFT CARDS** Rules and regulations apply. See contest rules for details.

STORE 3169 2200-58 TH AVE VERNON, BC VIT 9T2 250-558-0526 ST# 03169 OP# 009078 TE# 78 TR# 04703 5008H PAPER 681131895670 \$7.00 E WAS \$7.98 ea YOU SAVED \$0.98 5008H 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	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Recei	pts for Current Reporting Period:	Note 2	\$194.30
Balance at End of Current R	eporting Period:	Note 3	\$194.30
Note 1	This amount represents the Q3 end disclosure report for this expense ca Apr. 1, 2024 to De	-	
Note 2	This amount represents the total ar disclosure expense category in the Jan. 1, 2024 to Ma	•	
Note 3	This amount represents the sum of scanned receipts total above. This a report for the period from	mount also equals the	
Note 4	Apr. 1, 2024 to Ma This disclosure expense category co 3485 In-Constituency St 3486 Out-of-Constituen - - - -	taff Travel	accounts:
	-		

MLA	Williams, David	MLA	Rate Per Kilometer		\$0.63
Expense Account	3486 - Out-of-Constituency Staff Travel		For Period	Fror	n 1/7/25 to 1/7/25
Payee Name			Total Kilometers		260.00
Payee Address			Total Reimbursement		\$163.80
Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursemer
anuary 7, 2025	Sicamous BC	West Kelowan BC	Off site training	260	\$163.80
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
				260	\$163.8



### 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	Rate Per Kilometer		\$0.63		
Expense Account	3485 - In-Constituency St	aff Travel	For Period	From 2	/7/25 to 3/19	/26	
Payee Name	Williams, David MLA	Last Name, First Name	Total Kilometers Total Reimbursement		725.80		
Payee Address					\$457.25		
Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimb	urseme	
February 7, 2025	Home	Kelowna	Interview/Energy meeting	296	\$	186.4	
February 15, 2025	Home	Salmon Arm	Fish and Game Banquet	89	\$	55.9	
Warch 14, 2025	Home	Salmon Arm	Staff meeting	93	\$	58.4	
March 17, 2025	Home	Sorrento	CSRD meeting	27	\$	16.	
March 18, 2025	Home	Enderby	Splatsin Chief meeting	97	\$	60.	
March 19, 2026	Home	Armstrong	Chamber of Commerce opening	125	\$	78.	
					\$	-	
					\$		
					\$	-	
					\$		
					\$	-	
					\$	-	
					\$	-	
					\$		
					\$	-	
				726		\$457	

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 Expens	ses		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	riod:		Note 1	\$0.00
Add: Total Amount of Rece	ipts for Current Repo	rting Period	:	Note 2	
Balance at End of Current R	eporting Period:			Note 3	
Note 1	This amount represe disclosure report for <b>Apr. 1, 2024</b>		-	y for the period f	
Note 2	This amount represe disclosure expense o Jan. 1, 2024			t reporting perio	
Note 3	This amount represe scanned receipts tot report for the period	tal above. T d from	his amount	also equals the	•
Note 4	3491 Co 3492 Jai 3493 Se 3494 Ut 3495 Ce	iscellaneous onsultants/C nitorial/Rep curity illities Il Phone/Ca	SExpenses, Contractors airs/Maint	of the following /Liscenses	accounts: