



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54459  
**MLA Name:** Williams, David VM137396 HWR **Claim Date:** April 03, 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
April 03, 2025	126(km) Kelowna Airport to Sorrento	\$79.38
April 01, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 02, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 03, 2025	Airfare - oneway [REDACTED] Victoria to Kelowna	\$0.00
April 03, 2025	Car Rental Victoria Airport to Victoria, return	\$167.92
April 03, 2025	Fuel	\$8.50
April 03, 2025	Hotel Victoria - With Receipts	\$973.92
April 03, 2025	MLA Per Diem - Victoria	\$61.00
April 03, 2025	Parking	\$86.00

**Total Payable** **\$1464.72**

Date 07 Apr 2025

Signature

Williams, David

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

Williams, David

Arrival: 03/30/2025

Departure: 04/03/2025

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/30/2025	GV	Room Charge - Government IT	179.00
03/30/2025	TAXGRM	GST Room	9.04
03/30/2025	TAXROM	Provincial Room Tax	14.46
03/30/2025	TAXMUN	Municipal Tax	5.42
03/30/2025	TAXDMF	Destination Marketing Fee	1.79
03/30/2025	PARKRE	Parking: Reward Member	21.00
03/30/2025	TAXOTH	GST Other	1.05
03/31/2025	GV	Room Charge - Government IT	179.00
03/31/2025	TAXGRM	GST Room	9.04
03/31/2025	TAXROM	Provincial Room Tax	14.46
03/31/2025	TAXMUN	Municipal Tax	5.42
03/31/2025	TAXDMF	Destination Marketing Fee	1.79
03/31/2025	PARKRE	Parking: Reward Member	21.00
03/31/2025	TAXOTH	GST Other	1.05
04/01/2025	GV	Room Charge - Government IT	199.00
04/01/2025	TAXGRM	GST Room	10.05
04/01/2025	TAXROM	Provincial Room Tax	16.08
04/01/2025	TAXMUN	Municipal Tax	6.03
04/01/2025	TAXDMF	Destination Marketing Fee	1.99
04/01/2025	PARKRE	Parking: Reward Member	21.00
04/01/2025	TAXOTH	GST Other	1.05
04/02/2025	GV	Room Charge - Government IT	199.00
04/02/2025	TAXGRM	GST Room	10.05
04/02/2025	TAXROM	Provincial Room Tax	16.08
04/02/2025	TAXMUN	Municipal Tax	6.03
04/02/2025	TAXDMF	Destination Marketing Fee	1.99
04/02/2025	PARKRE	Parking: Reward Member	21.00
04/02/2025	TAXOTH	GST Other	1.05
04/03/2025	MASTER	Mastercard *****	(973.92)

	(CAD)
<b>Sub-Total:</b>	840.00
<b>Total Tax(broken out below):</b>	133.92
<b>TAXDMF - Other Taxes:</b>	7.56
<b>TAXGRM - GST:</b>	38.18
<b>TAXMUN - Other Taxes:</b>	22.90
<b>TAXOTH - Other Taxes:</b>	4.20
<b>TAXROM - PST (Room):</b>	61.08
<b>Total Due:</b>	0.00
<b>Total Payments:</b>	(973.92)



## RENTAL INVOICE

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

RENTAL INVOICE NUMBER: [REDACTED]  
RENTAL INVOICE DATE: 03/04/2025  
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:**  
30/03/2025  
[REDACTED]

**RENTER NAME**  
DAVID WILLIAMS

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

**RETURN DATE/TIME:**  
03/04/2025  
[REDACTED]

**COMPANY NAME AND ADDRESS**

### VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 58204	Fuel Out: F
License Plate: [REDACTED]	Class Driven: ICAR	KM In: 58270	Fuel In: F
State/Province: BC	Class Charged: ECAR	KM Driven: 66	

### CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	120.00
CONCESSION RECOUP FE	17.10
PASSENGER VEHICLE RENTAL TAX	6.00
VEH LIC FEE RECOVERY	7.20
PST	10.10
GST	7.52
Total Charges	167.92

### PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
03/04/2025 [REDACTED]	MC	XXXX-XXXX-XXXX- [REDACTED] XXXX-XXXX-XXXX- [REDACTED]	AUTH#: 052007	300.00	167.92

Total Payments: 167.92  
Total Amount Due: 0.00

MESSAGES:

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

E15 Reg 88  
PUMP No. 07  
LITRES 5.065  
PRICE/L \$1.679  
TOTAL FUEL \$8.50

TOTAL SALE \$8.50  
Mastercard \$8.50

FUEL INCLUDES  
GST - Fuel \$0.40  
No. 137400032RT

TYPE: PURCHASE

Mastercard  
XXXXXXXXXXXX

AMT: \$ 8.50  
DATE: 2025/04/03  
TIME: [REDACTED]  
TERM: 89813DIG  
REF: 0013760200 C  
AUTH: 06237Z

Mastercard  
AID: A0000000041010  
TVR: 0000008000  
TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK  
YOU 027

INVOICE NUMBER:  
7545856

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STORE: C47047  
TRAN: 7545856  
4/3/2025 [REDACTED]

YLW  
1 5533 Airport Way  
250-765-5612  
LT A Exit 1  
DATE: 04/04/25  
TIME: [REDACTED]  
Receipt No. 17/1313/83/1  
\* Original \*  
Ticket [REDACTED]  
Entry : 30/03/25  
LPR :  
Net: 81.90  
Tax 5.0% 4.10  
Fee: 86.00  
Credit: 86.00  
Trans ID : 59752  
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:** 54522

**MLA Name:** Williams, David VM137396 HWR **Claim Date:** April 10, 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
April 06, 2025	126(km) Sorrento to Kelowna Airport	\$79.38
April 10, 2025	[REDACTED] 126(km) Kelowna Airport to Sorrento	\$79.38
April 06, 2025	Dinner Only - Victoria	\$36.00
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 09, 2025	MLA Per Diem - Victoria	\$61.00
April 10, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2025	Car Rental Victoria Airport to Victoria, return	\$163.85
April 10, 2025	Hotel Victoria - With Receipts	\$976.70
April 10, 2025	Parking	\$86.00
<b>Total Payable</b>		<b>\$1640.31</b>

Date 14 Apr 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

YLW

1-5533 Airport Way

250-765-5612

LT A Exit 1

DATE: 10/04/25

TIME: [REDACTED]

Receipt No. 13/1320/83/1

\* Original \*

Ticket: [REDACTED]

Entry : 06/04/25 [REDACTED]

LPR :

Net: 81.90

Tax 5.0% 4.10

Fee: 86.00

Credit: 86.00

Trans ID : 97836

Card No. : xxxxxxxxxxxx [REDACTED]

GST Number # 12193 7551 RT0001

Williams, David

Arrival: 04/06/2025

Departure: 04/10/2025

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
04/06/2025	GV	Room Charge - Government IT	199.00
04/06/2025	TAXGRM	GST Room	10.05
04/06/2025	TAXROM	Provincial Room Tax	16.08
04/06/2025	TAXMUN	Municipal Tax	6.03
04/06/2025	TAXDMF	Destination Marketing Fee	1.99
04/07/2025	GV	Room Charge - Government IT	199.00
04/07/2025	TAXGRM	GST Room	10.05
04/07/2025	TAXROM	Provincial Room Tax	16.08
04/07/2025	TAXMUN	Municipal Tax	6.03
04/07/2025	TAXDMF	Destination Marketing Fee	1.99
04/07/2025	PARKRE	Parking: Reward Member	21.00
04/07/2025	TAXOTH	GST Other	1.05
04/08/2025	GV	Room Charge - Government IT	199.00
04/08/2025	TAXGRM	GST Room	10.05
04/08/2025	TAXROM	Provincial Room Tax	16.08
04/08/2025	TAXMUN	Municipal Tax	6.03
04/08/2025	TAXDMF	Destination Marketing Fee	1.99
04/08/2025	PARKRE	Parking: Reward Member	21.00
04/08/2025	TAXOTH	GST Other	1.05
04/09/2025	GV	Room Charge - Government IT	199.00
04/09/2025	TAXGRM	GST Room	10.05
04/09/2025	TAXROM	Provincial Room Tax	16.08
04/09/2025	TAXMUN	Municipal Tax	6.03
04/09/2025	TAXDMF	Destination Marketing Fee	1.99
04/10/2025	MASTER	Mastercard *****	(976.70)

(CAD)

Sub-Total:	838.00
Total Tax(broken out below):	138.70
TAXDMF - Other Taxes:	7.96
TAXGRM - GST:	40.20
TAXMUN - Other Taxes:	24.12
TAXOTH - Other Taxes:	2.10
TAXROM - PST (Room):	64.32
Total Due:	0.00
Total Payments:	(976.70)





## 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: 10/04/2025  
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:**  
06/04/2025  
[REDACTED]

**RENTER NAME**  
DAVID WILLIAMS

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

**RETURN DATE/TIME:**  
10/04/2025  
[REDACTED]

**COMPANY NAME AND ADDRESS**

### VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 28273	Fuel Out: F
License Plate: [REDACTED]	Class Driven: CFDR	KM In: 28343	Fuel In: F
State/Province: BC	Class Charged: CCAR	KM Driven: 70	

### CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	116.80
CONCESSION RECOUP FE	16.67
PASSENGER VEHICLE RENTAL TAX	6.00
VEH LIC FEE RECOVERY	7.20
PST	9.85
GST	7.33
Total Charges	163.85

### PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
10/04/2025 [REDACTED]	MC	XXXX-XXXX-XXXX-[REDACTED] XXXX-XXXX-XXXX-[REDACTED]	AUTH#: 057525	300.00	163.85

**Total Payments:** 163.85  
**Total Amount Due:** 0.00

### MESSAGES:



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54586

**MLA Name:** Williams, David VM137396 HWR **Claim Date:** April 09, 2025

**Constituency:** Salmon Arm - Shuswap

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [REDACTED]

**Travel From:** Sicamous

**Travel To:** Victoria

**Trip Details:** Accompanying person travel (CA)

Date	Expenses	Amount
April 04, 2025	580(km) Sicamous to Tsawwassen; Swartz Bay to Victoria	\$365.40
April 09, 2025	580(km) Victoria to Swartz Bay; Tsawwassen to Sicamous	\$365.40
April 04, 2025	Ferry	\$105.00
April 07, 2025	Full Day Meals Per Diem Allow.	\$61.00
April 08, 2025	Full Day Meals Per Diem Allow.	\$61.00
April 09, 2025	Accommodation Expenses	\$567.78
April 09, 2025	Ferry	\$105.00

**\$1630.58**

Date 23 Apr 2025

Signature

Williams, David VM137396 HWR

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

Date 23 Apr 2025

Signature

Accompanying Person (CA)

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

Booking details

Departure: Friday, Apr 04

Booking reference: [redacted]  
Booking status : Redeemed  
  
Depart: [redacted]  
Vancouver  
(Tsawwassen)  
1h35m  
→  
Arrives: [redacted]  
Victoria  
(Swartz Bay)  
  
3 1  
Queen of New Westminster

Prepaid			
Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM day before, \$15 day of. No-shows: \$20 fee. Foot passenger: changes free 2+ hours before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.			
Vehicles & passengers			
1 x 20 ft. (6.10 m) Under height passenger vehicle			\$85.00
2- <del>x</del> 12+ years	1x 12+years	\$20.00	[redacted]
3- <del>x</del> 65+ BC-Senior			[redacted]
Total costs			[redacted]
Total paid (CAD)		\$105.00	[redacted]
Due at terminal			\$0.00
Refund			\$0.00

 [Print this page](#)

Booking details

Departure: Wednesday, Apr 09

Booking reference: [redacted]  
Booking status: Redeemed

Departs [redacted]  
Victoria  
(Swartz Bay)  
1h35m  
→  
Arrives [redacted]  
Vancouver  
(Tsawwassen)

3 1  
Spirit of Vancouver Island

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM day before, \$15 day of. No-shows: \$20 fee. Foot passenger: changes free 2+ hours before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle		\$85.00
<del>2 x 12+ years</del> 1x 12+ years	\$20.00	[redacted]
<del>1 x 65+ BC-Senior</del>	\$0.00	[redacted]
Total costs		[redacted]
Total paid (CAD)	\$105.00	[redacted]
Due at terminal		\$0.00
Refund		\$0.00

 [Print this page](#)

Arrival: 04/07/2025  
Departure: 04/09/2025

No. of Guests: 2

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
04/07/2025	GV	Room Charge - Government IT	219.00
04/07/2025	TAXGRM	GST Room	11.06
04/07/2025	TAXROM	Provincial Room Tax	17.70
04/07/2025	TAXMUN	Municipal Tax	6.64
04/07/2025	TAXDMF	Destination Marketing Fee	2.19
04/07/2025	PARK	Parking	26.00
04/07/2025	TAXOTH	GST Other	1.30
04/08/2025	GV	Room Charge - Government IT	219.00
04/08/2025	TAXGRM	GST Room	11.06
04/08/2025	TAXROM	Provincial Room Tax	17.70
04/08/2025	TAXMUN	Municipal Tax	6.64
04/08/2025	TAXDMF	Destination Marketing Fee	2.19
04/08/2025	PARK	Parking	26.00
04/08/2025	TAXOTH	GST Other	1.30
04/09/2025	MASTER	Mastercard ***** [REDACTED]	(567.78)
			(CAD)
Sub-Total:			490.00
Total Tax(broken out below):			77.78
TAXDMF - Other Taxes:			4.38
TAXGRM - GST:			22.12
TAXMUN - Other Taxes:			13.28
TAXOTH - Other Taxes:			2.60
TAXROM - PST (Room):			35.40
Total Due:			0.00
Total Payments:			(567.78)



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54628

**MLA Name:** Williams, David VM137396 HWR **Claim Date:** April 18, 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
April 13, 2025	120(km) Sorrento to Kelowna Airport	\$75.60
April 18, 2025	120(km) Kelowna Airport to Sorrento	\$75.60
April 13, 2025	Airfare - oneway [REDACTED] - [REDACTED] Kelowna to Victoria	\$0.00
April 13, 2025	Dinner Only - Victoria	\$36.00
April 14, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 15, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 18, 2025	Airfare - oneway [REDACTED] - [REDACTED] Victoria to Kelowna	\$0.00
April 18, 2025	Breakfast Only - Victoria	\$27.00
April 18, 2025	Car Rental Victoria Airport to Victoria, return	\$146.37
April 18, 2025	Fuel	\$13.00
April 18, 2025	Hotel Victoria - With Receipts	\$1276.00
April 18, 2025	Parking	\$86.00

**Total Payable \$1942.07**

Date 28 Apr 2025

Signature

[REDACTED]  
Will [REDACTED] VM137396 HWR

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

7  
WELCOME  
Shell Canada  
2502 MT NEWTON CROSS  
VOS 1MO  
SAANICHTON BC  
(250) 652-1225

REGULAR  
PUMP No. 05  
LITRES 8.130  
PRICE/L \$1.599  
TOTAL FUEL \$13.00

TOTAL SALE \$13.00  
Interac \$13.00

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

TYPE: PURCHASE

Interac CHECKING  
XXXXXXXXXXXX

AMT: \$ 13.00  
DATE: 2025/04/18  
TIME: [REDACTED]  
TERM: 3381030N  
REF: 0017790250 C  
AUTH: 355007

INTERAC  
AID: A0000002771010  
TVR: 0080008000  
TSI: E800

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STORE: C47047  
TRAN: 7562700

VLM  
1-5533 Airport Way  
250-765-5612  
LT A Exit 1  
DATE: 18/04/25  
TIME: [REDACTED]  
Receipt No. 31/1327/83/1  
\* Original \*  
Ticket: [REDACTED]  
Entry: 13/04/25 [REDACTED]  
LPR: [REDACTED]  
Net: 81.90  
Tax 5.0% 4.10  
Fee: 86.00  
Credit: 86.00  
Trans ID: 29087  
Card No.: xxxxxxxxxxxx [REDACTED]  
Card Type: MASTER CARD  
GST Number # 12193 7551 RT0001



## 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: 18/04/2025  
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:**  
13/04/2025  
[REDACTED]

**RENTER NAME**  
DAVID WILLIAMS

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

**RETURN DATE/TIME:**  
18/04/2025  
[REDACTED]

**COMPANY NAME AND ADDRESS**

### VEHICLE INFORMATION

<b>Unit:</b> [REDACTED]	<b>Model:</b> [REDACTED]	<b>KM Out:</b> 62768	<b>Fuel Out:</b> F
<b>License Plate:</b> [REDACTED]	<b>Class Driven:</b> CFDR	<b>KM In:</b> 62846	<b>Fuel In:</b> F
<b>State/Province:</b> BC	<b>Class Charged:</b> CCAR	<b>KM Driven:</b> 78	

### CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	100.00
CONCESSION RECOUP FE	14.65
PASSENGER VEHICLE RENTAL TAX	7.50
VEH LIC FEE RECOVERY	9.00
PST	8.66
GST	6.56
Total Charges	146.37

### PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
18/04/2025 [REDACTED]	MC	XXXX-XXXX-XXXX-[REDACTED] XXXX-XXXX-XXXX-[REDACTED]	AUTH#:086885	300.00	146.37
<b>Total Payments:</b>		<b>146.37</b>			
<b>Total Amount Due:</b>		<b>0.00</b>			

### MESSAGES:



Williams, David

Arrival: 04/13/2025

Departure: 04/18/2025

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
04/13/2025	GV	Room Charge - Government IT	199.00
04/13/2025	TAXGRM	GST Room	10.05
04/13/2025	TAXROM	Provincial Room Tax	16.08
04/13/2025	TAXMUN	Municipal Tax	6.03
04/13/2025	TAXDMF	Destination Marketing Fee	1.99
04/13/2025	PARKRE	Parking: Reward Member	21.00
04/13/2025	TAXOTH	GST Other	1.05
04/14/2025	GV	Room Charge - Government IT	199.00
04/14/2025	TAXGRM	GST Room	10.05
04/14/2025	TAXROM	Provincial Room Tax	16.08
04/14/2025	TAXMUN	Municipal Tax	6.03
04/14/2025	TAXDMF	Destination Marketing Fee	1.99
04/14/2025	PARKRE	Parking: Reward Member	21.00
04/14/2025	TAXOTH	GST Other	1.05
04/15/2025	GV	Room Charge - Government IT	199.00
04/15/2025	TAXGRM	GST Room	10.05
04/15/2025	TAXROM	Provincial Room Tax	16.08
04/15/2025	TAXMUN	Municipal Tax	6.03
04/15/2025	TAXDMF	Destination Marketing Fee	1.99
04/15/2025	PARKRE	Parking: Reward Member	21.00
04/15/2025	TAXOTH	GST Other	1.05
04/16/2025	GV	Room Charge - Government IT	199.00
04/16/2025	TAXGRM	GST Room	10.05
04/16/2025	TAXROM	Provincial Room Tax	16.08
04/16/2025	TAXMUN	Municipal Tax	6.03
04/16/2025	TAXDMF	Destination Marketing Fee	1.99
04/16/2025	PARKRE	Parking: Reward Member	21.00
04/16/2025	TAXOTH	GST Other	1.05
04/17/2025	GV	Room Charge - Government IT	199.00
04/17/2025	TAXGRM	GST Room	10.05
04/17/2025	TAXROM	Provincial Room Tax	16.08
04/17/2025	TAXMUN	Municipal Tax	6.03
04/17/2025	TAXDMF	Destination Marketing Fee	1.99
04/17/2025	PARKRE	Parking: Reward Member	21.00
04/17/2025	TAXOTH	GST Other	1.05
04/18/2025	MASTER	Mastercard *****	(1,276.00)

	(CAD)
<b>Sub-Total:</b>	1,100.00
<b>Total Tax(broken out below):</b>	176.00
<b>TAXDMF - Other Taxes:</b>	9.95
<b>TAXGRM - GST:</b>	50.25
<b>TAXMUN - Other Taxes:</b>	30.15
<b>TAXOTH - Other Taxes:</b>	5.25
<b>TAXROM - PST (Room):</b>	80.40
<b>Total Due:</b>	0.00
<b>Total Payments:</b>	(1,276.00)



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54678  
**MLA Name:** Williams, David VM137396 HWR **Claim Date:** May 01, 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
April 27, 2025	120(km) Sorrento to Kelowna Airport	\$75.60
May 01, 2025	120(km) Kelowna Airport to Sorrento	\$75.60
April 27, 2025	Airfare - oneway Claimed on 54184 - PCA [REDACTED] Kelowna to Victoria	\$0.00
April 27, 2025	Dinner Only - Victoria	\$36.00
April 28, 2025	MLA Per Diem - Victoria	\$61.00
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	Breakfast Only - Victoria	\$27.00
May 01, 2025	Airfare - oneway WS [REDACTED] Victoria to Kelowna	\$617.88
May 01, 2025	Car Rental Victoria Airport to Victoria, return	\$345.79
May 01, 2025	Fuel	\$13.00
May 01, 2025	Hotel Victoria - With Receipts	\$954.65
May 01, 2025	MLA Per Diem - Victoria	\$61.00

**Total Payable \$2328.52**

Date 05 May 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*

Williams, David  
Canada

Arrival: 04/27/2025  
Departure: 05/01/2025

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
04/27/2025	GV	Room Charge - Government IT	199.00
04/27/2025	TAXGRM	GST Room	10.05
04/27/2025	TAXROM	Provincial Room Tax	16.08
04/27/2025	TAXMUN	Municipal Tax	6.03
04/27/2025	TAXDMF	Destination Marketing Fee	1.99
04/27/2025	PARKRE	Parking: Reward Member	21.00
04/27/2025	TAXOTH	GST Other	1.05
04/28/2025	GV	Room Charge - Government IT	199.00
04/28/2025	TAXGRM	GST Room	10.05
04/28/2025	TAXROM	Provincial Room Tax	16.08
04/28/2025	TAXMUN	Municipal Tax	6.03
04/28/2025	TAXDMF	Destination Marketing Fee	1.99
04/29/2025	GV	Room Charge - Government IT	199.00
04/29/2025	TAXGRM	GST Room	10.05
04/29/2025	TAXROM	Provincial Room Tax	16.08
04/29/2025	TAXMUN	Municipal Tax	6.03
04/29/2025	TAXDMF	Destination Marketing Fee	1.99
04/30/2025	GV	Room Charge - Government IT	199.00
04/30/2025	TAXGRM	GST Room	10.05
04/30/2025	TAXROM	Provincial Room Tax	16.08
04/30/2025	TAXMUN	Municipal Tax	6.03
04/30/2025	TAXDMF	Destination Marketing Fee	1.99
05/01/2025	MASTER	Mastercard *****	(954.65)
			(CAD)
Sub-Total:			817.00
Total Tax(broken out below):			137.65
TAXDMF - Other Taxes:			7.96
TAXGRM - GST:			40.20
TAXMUN - Other Taxes:			24.12
TAXOTH - Other Taxes:			1.05
TAXROM - PST (Room):			64.32
Total Due:			0.00
Total Payments:			(954.65)

WELCOME  
Shell Canada  
2502 MT NEWTON CROSS  
VOS 1M0  
SAANICHTON BC  
(250) 652-1225

REGULAR  
PUMP No. 05  
LITRES 8.130  
PRICE/L \$1.599  
TOTAL FUEL \$13.00

TOTAL SALE \$13.00  
Interac \$13.00

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

TYPE: PURCHASE

Interac CHEQUING  
XXXXXXXXXXXX

AMT: \$ 13.00  
DATE: 2025/05/01  
TIME:   
TERM: 33B10JVN  
REF: 0017930080 C  
AUTH: 775960

INTERAC  
AIO: A0000002771010  
TVR: 0080008000  
TSI: E800

VERIFIED BY PIN

00 APPROVED - THANK  
YOU 001

INVOICE NUMBER:  
7578862

-- IMPORTANT --  
Retain this copy for  
your records

\*\*\* CUSTOMER COPY  
\*\*\*

YOUR OPINION COUNTS  
www.shell.ca/opinion  
You could win \$1000  
THANK YOU  
Questions?  
Call 1-800-661-1600

STORE: C47047  
TRAN: 7578862  
5/1/2025 -



## 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: 01/05/2025  
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:**  
27/04/2025  
[REDACTED]

**RENTER NAME**  
DAVID WILLIAMS

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

**RETURN DATE/TIME:**  
01/05/2025  
[REDACTED]

**COMPANY NAME AND ADDRESS**

### VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 62243	Fuel Out: F
License Plate: [REDACTED]	Class Driven: CFDR	KM In: 62318	Fuel In: F
State/Province: BC	Class Charged: CCAR	KM Driven: 75	

### CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	260.00
CONCESSION RECOUP FE	35.91
PASSENGER VEHICLE RENTAL TAX	6.00
VEH LIC FEE RECOVERY	7.20
PST	21.22
GST	15.46
Total Charges	345.79

### PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
02/05/2025 [REDACTED]	MC	XXXX-XXXX-XXXX- [REDACTED] XXXX-XXXX-XXXX- [REDACTED]	AUTH#: 031376	300.00	345.79

**Total Payments:** 345.79  
**Total Amount Due:** 0.00

### MESSAGES:



## eTicket Receipt

Prepared For  
WILLIAMS/DAVID ■ MR [M]

RESERVATION CODE	■■■■■■■■■■
ISSUE DATE	28 Apr 25
TICKET NUMBER	■■■■■■■■■■■■■■■■■■■■
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	■■■■■■■■■■■■■■■■■■■■

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01 May 25	WESTJET ■■■■■■■■■■	VICTORIA BC, CANADA  Time ■■■■■■■■■■	KELOWNA BC, CANADA  Time ■■■■■■■■■■	Fare EconoFlex Cabin ECONOMY Seat Number ■■■■■■■■■■ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFS Not Valid Before 01 MAY 25 Not Valid After 01 MAY 26

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ■■■■■■■■■■
Fare Calculation Line	YYJ WS YLW538.00CAD538.00END
Exchanged Ticket	8382196256536
Fare	CAD 538.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
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 28.17 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 617.88
Total Additional Collection	CAD 400.05

Positive identification required for airport check in



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54759  
**MLA Name:** Williams, David VM137396 HWR **Claim Date:** May 10, 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 Person travel (family member) 1 trip

Date	Expenses	Amount
May 07, 2025	120(km) Sorrento to Kelowna Airport	\$75.60
May 10, 2025	120(km) Kelowna Airport to Sorrento	\$75.60
May 07, 2025	Airfare PCA [REDACTED] Kelowna to Victoria	\$338.48
May 07, 2025	Taxi	\$69.15
May 10, 2025	Airfare PCA [REDACTED] Victoria to Kelowna	\$335.33
May 10, 2025	Parking	\$68.00

**Total Payable** \$962.16

Date 12 May 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*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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## 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]	\$319.36	\$15.97	\$335.33	\$335.33	\$0.00

### Passenger(s)

### Seat(s)

[REDACTED]

[REDACTED]

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	10 May 2025	[REDACTED] VICTORIA	[REDACTED] KELOWNA	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	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$319.36	\$15.97	\$335.33

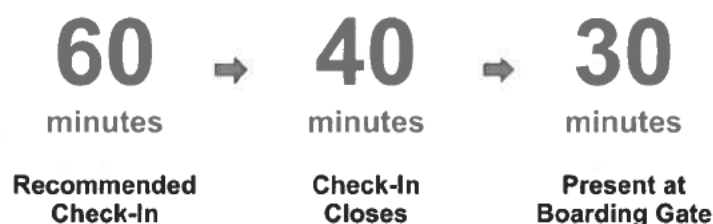
### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 May 2025	David Williams	\$335.33	MASTERCARD		4138387	000394

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](#).





## 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]	\$322.36	\$16.12	\$338.48	\$338.48	\$0.00

### Passenger(s)

### Seat(s)

[REDACTED]

[REDACTED]

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	07 May 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		Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$18.00	\$0.90	\$18.90
		Total	\$322.36	\$16.12	\$338.48

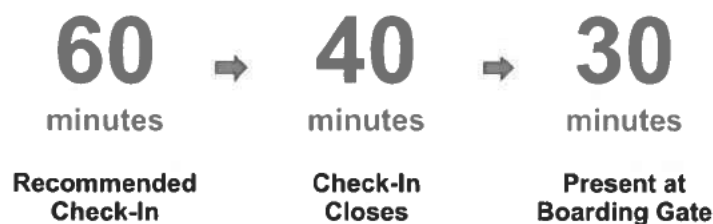
### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 May 2025	David Williams	\$338.48	MASTERCARD		4138385	066062

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](#).



YELLOW CAB # 25  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
TM2378288801

**SALE**

Batch #: 153  
05/07/25

Invoice #: 1

APPR CODE: 007138

VISA

VISA CREDIT

AID: A0000000031010

AMOUNT  
TIP

TOTAL

001 APPROVED

Retain this copy for your  
records

CUSTOMER COPY

RRN: 0014530030

REF#: 00000001

Proximity  
\*\*/\*\*

\$69.15

\$

07/05

10561809



YLW

Welcome!

Please keep ticket with you.  
11 A Entry 1



07/05

10561809

VLW

1-5533 Airport Way  
250-765-5612

LT A Exit 1

DATE: 10/05/25

TIME:

Receipt No. 32/1349/83/1

+ Original +

Ticket:

Entry: 07/05/25

LPR:

Net:

Tax 5.0%

Fee:

64.76

3.24

68.00

Credit:

68.00

Trans ID: 10319

Card No.: xxxxxxxxxx

Card Type: VISA

GST Number # 12193 7551 RT0001



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54855

**MLA Name:** Williams, David VM137396 HWR **Claim Date:** May 16, 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/Comox/Parksville

**Trip Details:** MLA travel for sitting of the Legislature, conference and stakeholder meetings

Date	Expenses	Amount
May 04, 2025	120(km) Sorrento to Kelowna Airport	\$75.60
May 15, 2025	120(km) Kelowna Airport to Sorrento	\$75.60
May 04, 2025	Airfare - oneway PCA [REDACTED] Kelowna to Victoria	\$338.48
May 04, 2025	Dinner Only - Victoria	\$36.00
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 07, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2025	MLA Per Diem	\$61.00
May 10, 2025	Fuel	\$60.00
May 10, 2025	Hotel Victoria - With Receipts	\$2262.57
May 12, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 13, 2025	Airfare - oneway Helijet [REDACTED] Victoria to Vancouver	\$348.00
May 13, 2025	Airfare - oneway Helijet [REDACTED] 7 Vancouver to Victoria	\$348.00
May 13, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	Airfare - oneway WestJet [REDACTED] - Victoria to Kelowna	\$623.13
May 15, 2025	Car Rental Victoria Airport to Victoria; Victoria to Comox, Parksville, return to Victoria; Victoria to Victoria Airport	\$441.78



# Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 54855

**MLA Name:** Williams, David VM137396 HWR **Claim Date:** May 16, 2025

**Constituency:** Salmon Arm - Shuswap

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
May 15, 2025	Fuel	\$20.51
May 15, 2025	Hotel Victoria - With Receipts	\$1165.75
May 15, 2025	MLA Per Diem - Victoria	\$61.00
May 16, 2025	Airfare - oneway	\$-335.33
	CANCELLED - Claimed on 54184 - PCA [REDACTED] Victoria to Kelowna	
Total Payable		\$5946.59

[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*

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



## 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)

### Seat(s)

WILLIAMS, DAVID

[REDACTED]

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	04 May 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	\$241.90	\$12.10	\$254.00
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
Total			\$322.36	\$16.12	\$338.48

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 April 2025	David Williams	\$338.48	MASTERCARD		4123281	017474

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

WILLIAMS/DAVID  
NAME

327.20  
RATE

05/10/25  
DEPART  
05/04/25  
ARRIVE

TIME  
TIME

ROOM  
CLERK

ADDRESS

MCXXXXXXXXXXXX  
PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/04	ROOM	279.20		
05/04	DEST FEE	2.79	A	
05/04	RM PST	22.56	B	
05/04	MRDT	8.46	C	
05/04	RM GST	14.10	D	
05/05	ROOM	287.20		
05/05	DEST FEE	2.87	A	
05/05	RM PST	23.21	B	
05/05	MRDT	8.70	C	
05/05	RM GST	14.50	D	
05/06	ROOM	367.20		
05/06	DEST FEE	3.67	A	
05/06	RM PST	29.67	B	
05/06	MRDT	11.13	C	
05/06	RM GST	18.54	D	
05/07	ROOM	383.20		
05/07	DEST FEE	3.83	A	
05/07	RM PST	30.96	B	
05/07	MRDT	11.61	C	
05/07	RM GST	19.35	D	
05/08	ROOM	287.20		
05/08	DEST FEE	2.87	A	
05/08	RM PST	23.21	B	
05/08	MRDT	8.70	C	
05/08	RM GST	14.50	D	
05/09	ROOM	327.20		
05/09	DEST FEE	3.27	A	
05/09	RM PST	26.44	B	
05/09	MRDT	9.91	C	
05/09	RM GST	16.52	D	
05/10	CCARD-MC			2262.57
PAYMENT RECEIVED BY: MASTERCARD		XXXXXXXXXX		

.00

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	19.30
B	ROOM PST	.00	156.05
C	MRDT	.00	58.51
D	ROOM GST	.00	97.51
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	1931.20	331.37	2262.57
			.00

# Booking Statement

**Booking #**

[REDACTED]

**Date**

Tuesday, May 13, 2025

**Departure**

[REDACTED]

Victoria Harbour

**Arrival**

[REDACTED]

Vancouver Harbour

**Duration**

35 minutes

1 Passengers » FULL

FARE

Williams, David

**Status:**

Confirmed

**Invoice**

[REDACTED]

FARE-QT PrivateFare-YWH2025	1 @	\$323.81
PHS-Heliport Improvement Fee	1 @	\$7.62
+ GST		\$16.57

**Canadian Dollars****\$348.00**

Mastercard

\$348.00

\*\*\*\* \* [REDACTED] (#062779)

**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

**ACCESSIBILITY:**

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

**\*\*\*HELIJET FARES INCLUDE\*\*\***

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

**BAGGAGE:**

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be



# Booking Statement

**Booking #**

[REDACTED]

**Date**

Tuesday, May 13, 2025

**Departure**

[REDACTED]

Vancouver Harbour

**Arrival**

[REDACTED]

Victoria Harbour

**Duration**

35 minutes

1 Passengers » FULL

FARE

Williams, David

**Status:**

Confirmed

**Invoice**

[REDACTED]

FARE-QT PrivateFare-YWH2025	1 @	\$323.81
PHS-Heliport Improvement Fee	1 @	\$7.62
+ GST		\$16.57

**Canadian Dollars****\$348.00****Mastercard****\$348.00**

\*\*\*\* \* [REDACTED] (#015352)

**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

**ACCESSIBILITY:**

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

**\*\*\*HELIJET FARES INCLUDE\*\*\***

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

**BAGGAGE:**

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be

Williams, David  
Canada

Arrival: 05/10/2025  
Departure: 05/15/2025

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
05/10/2025	GV	Room Charge - Government IT	199.00
05/10/2025	TAXGRM	GST Room	10.05
05/10/2025	TAXROM	Provincial Room Tax	16.08
05/10/2025	TAXMUN	Municipal Tax	6.03
05/10/2025	TAXDMF	Destination Marketing Fee	1.99
05/11/2025	GV	Room Charge - Government IT	199.00
05/11/2025	TAXGRM	GST Room	10.05
05/11/2025	TAXROM	Provincial Room Tax	16.08
05/11/2025	TAXMUN	Municipal Tax	6.03
05/11/2025	TAXDMF	Destination Marketing Fee	1.99
05/12/2025	GV	Room Charge - Government IT	199.00
05/12/2025	TAXGRM	GST Room	10.05
05/12/2025	TAXROM	Provincial Room Tax	16.08
05/12/2025	TAXMUN	Municipal Tax	6.03
05/12/2025	TAXDMF	Destination Marketing Fee	1.99
05/13/2025	GV	Room Charge - Government IT	199.00
05/13/2025	TAXGRM	GST Room	10.05
05/13/2025	TAXROM	Provincial Room Tax	16.08
05/13/2025	TAXMUN	Municipal Tax	6.03
05/13/2025	TAXDMF	Destination Marketing Fee	1.99
05/14/2025	GV	Room Charge - Government IT	199.00
05/14/2025	TAXGRM	GST Room	10.05
05/14/2025	TAXROM	Provincial Room Tax	16.08
05/14/2025	TAXMUN	Municipal Tax	6.03
05/14/2025	TAXDMF	Destination Marketing Fee	1.99
05/15/2025	MASTER	Mastercard *****	(1,165.75)

	(CAD)
Sub-Total:	995.00
Total Tax(broken out below):	170.75
TAXDMF - Other Taxes:	9.95
TAXGRM - GST:	50.25
TAXMUN - Other Taxes:	30.15
TAXROM - PST (Room):	80.40
Total Due:	0.00
Total Payments:	(1,165.75)



## eTicket Receipt

Prepared For  
WILLIAMS/DAVID ■ MR

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

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15 May 25	WESTJET ■■■■■■■■■■  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time ■■■■■■■■■■	KELOWNA BC, CANADA  Time ■■■■■■■■■■	Fare EconoFlex Cabin ECONOMY Seat Number ■■■■■■■■■■ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFS Not Valid After 15 MAY 26

## Allowances

### Baggage Allowance

YYJ to YLW - 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

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

### Carry On Charges

YYJ 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 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))
<b>Total</b>	<b>CAD 623.13</b>

## 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](#)

TRANSACTION RECORD

PETRO-CANADA  
5498 PAT BAY HWY.  
VICTORIA  
BRITISH COLUMBIA  
V8V1T2  
(250)-381-5432

GST #: 864778444  
PST #: 10022185  
PC021641: \*\*\*257501  
PAYPOINT: \*\*\*257501  
TERMINAL: \*\*\*\*\*7553  
INVOICE NO: 0000066743

2025-05-10

PUMP 3  
REGULAR

35.524L AT \$1.689/L

Fuel sales \$ 60.00

GST INCLUDED \$2.86

TOTAL \$60.00

MASTERCARD \$60.00

Type: PURCHASE

MASTERCARD

\*\*\*\*\*

REFERENCE #:

0010013750 C

INVOICE NO:

0000066743

AUTH #: 015013

Mastercard

A00000000041010

0000001000

E800

VERIFIED BY PIN

01/027 APPROVED

THANK YOU

WELCOME  
Shell Canada  
2502 MT NEWTON CROSS  
VOS 1M0  
SAANICHTON BC  
(250) 652-1225

REGULAR  
PUMP No. 05  
LITRES 11.592  
PRICE/L \$1.769  
TOTAL FUEL \$20.51  
TOTAL SALE \$20.51  
Interac \$20.51

FUEL INCLUDES  
GST - Fuel \$0.98  
No. 137400032RT

TYPE: PURCHASE

Interac CHECKING  
XXXXXXXXXXXX

AMT: \$ 20.51  
DATE: 2025/05/15  
TIME:   
TERM: 338105VN  
REF: 0018070120 C  
AUTH: 778689

INTERAC  
AID: A00000002771010  
TVR: 0080008000  
TSI: E800

VERIFIED BY PIN  
00 APPROVED - THANK  
YOU 001

INVOICE NUMBER:  
7595488

-- IMPORTANT --  
Retain this copy for  
your records

\*\*\* CUSTOMER COPY  
\*\*\*

YOUR OPINION COUNTS  
www.shell.ca/opinion  
You could win \$1000  
THANK YOU  
Questions?  
Call 1-800-661-1600

STORE: C47047  
TRAN: 7595488  
5/15/2025



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: 15/05/2025  
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:**  
04/05/2025  
[REDACTED]

**RENTER NAME**  
DAVID WILLIAMS

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

**RETURN DATE/TIME:**  
15/05/2025  
[REDACTED]

**COMPANY NAME AND ADDRESS**

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 57540	Fuel Out: F
License Plate: [REDACTED]	Class Driven: CFDR	KM In: 58165	Fuel In: F
State/Province: BC	Class Charged: CCAR	KM Driven: 625	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	314.28
CONCESSION RECOUP FE	44.90
PASSENGER VEHICLE RENTAL TAX	16.50
VEH LIC FEE RECOVERY	19.80
PST	26.53
GST	19.77
Total Charges	441.78

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
15/05/2025 [REDACTED]	MC	XXXX-XXXX-XXXX [REDACTED] XXXX-XXXX-XXXX [REDACTED]	AUTH#:039158	300.00	441.78
Total Payments:		441.78			
Total Amount Due:		0.00			

MESSAGES:



CANCELLED FLIGHT



## 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				\$335.33	-\$335.33

## Passenger(s)

## Seat(s)

WILLIAMS, DAVID

## Flight Itinerary

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

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
Total					

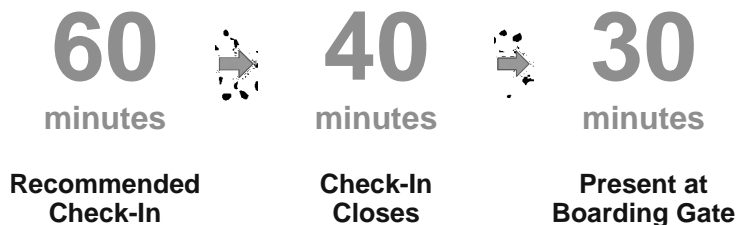
## Payment Information

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

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](#).



## Airport Check-In

Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued identification. Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing may result in the cancellation of your entire reservation. As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present ID at check-in and when boarding.



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54930

**MLA Name:** Williams, David VM137396 HWR **Claim Date:** May 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:** Van/Sicamous/Abbotsford

**Trip Details:** MLA travel for meetings and events

Date	Expenses	Amount
May 22, 2025	108(km) Sorrento to Kamloops car rental	\$68.04
May 22, 2025	Accommodation Expenses	\$197.32
May 22, 2025	Dinner Only	\$36.00
May 23, 2025	MLA Per Diem	\$61.00
May 23, 2025	Parking	\$18.00
May 23, 2025	Parking	\$11.00
May 24, 2025	Fuel	\$65.01

**Total Payable** **\$456.37**

Date 29 May 2025

Signature

Williams, David HWR

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

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
		8251	\$345.55





Receipt

Expedia itinerary [REDACTED] \*\*\*\*\*  
Purchase date: May 22, 2025

Booking details

[REDACTED]

Check-in: May 22, 2025  
Check-out: May 23, 2025  
1 room x 1 night  
**Room, 1 King Bed, Non Smoking, Hot Tub**  
Booked for: David

Payment details

Room price  
Thu, May 22 CA \$170.10  
Taxes CA \$27.22

---

**Total** CA **\$197.32**  
Paid  
[MasterCard [REDACTED]]



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55206  
**MLA Name:** Williams, David VM137396 HWR **Claim Date:** June 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:** Nanaimo  
**Trip Details:** MLA travel for Indigenous Resource Opportunities Conference

Date	Expenses	Amount
June 18, 2025	120(km) Sorrento to Kelowna Airport	\$75.60
June 20, 2025	120(km) Kelowna Airport to Sorrento	\$75.60
June 18, 2025	Airfare - oneway PCA A6BNKS Kelowna to Victoria	\$338.48
June 18, 2025	Dinner Only	\$36.00
June 19, 2025	Accommodation Expenses	\$202.13
June 19, 2025	Breakfast only	\$27.00
June 19, 2025	Fuel	\$60.00
June 19, 2025	Parking	\$5.75
June 20, 2025	Airfare - oneway PCA RRDC3M Victoria to Kelowna	\$335.33
June 20, 2025	Breakfast only	\$27.00
June 20, 2025	Car Rental Victoria Airport to Nanaimo, return	\$156.12
<b>Total Payable</b>		<b>\$1339.01</b>

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

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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# Members Of The Legislative Assembly Travel Claim Form

Page: 2

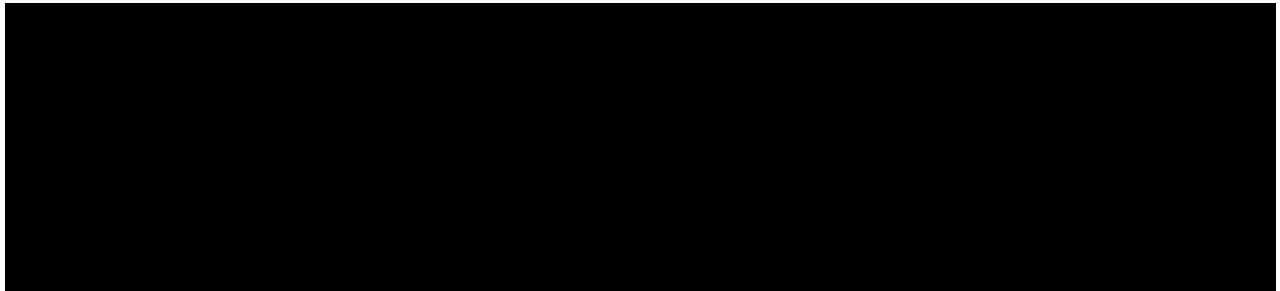
**Claim Number:** 55206

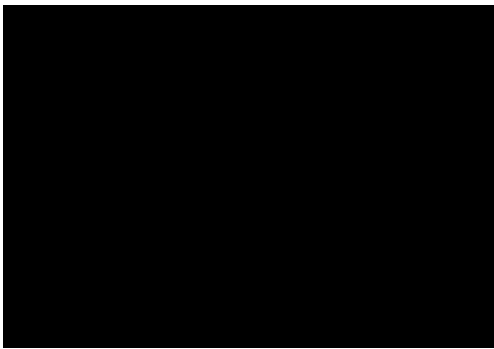
**MLA Name:** Williams, David VM137396 HWR **Claim Date:** June 20, 2025

**Constituency:** Salmon Arm - Shuswap

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------





David Williams



CA

INFORMATION INVOICE

Membership No :  
Group Code :  
Company Name : FEDERAL GOVT BWS TRACKING

Room No. :  
Arrival : 06-18-25  
Departure : 06-19-25  
Page No. : 1 of 1

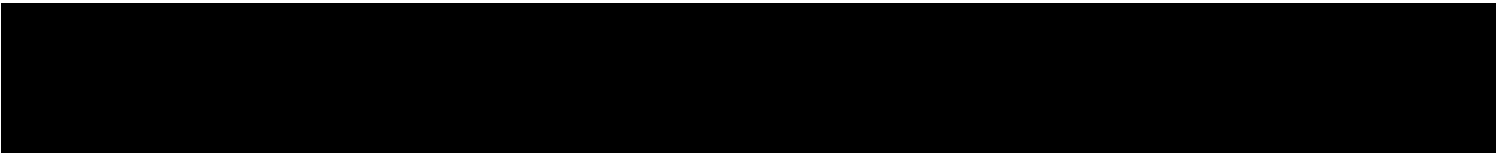
Cashier No. :  
Folio No. :  
Conf. No. :  
TA Record :  
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
06-18-25	Mastercard 052 051		202.13
06-18-25	Room Charge	174.25	
06-18-25	GST 5%	8.71	
06-18-25	PST 8%	13.94	
06-18-25	MRDT 3%	5.23	
Total / Balance		202.13	202.13 / 0.00

Merchant ID  
Transaction ID  
Approval Code  
Approval Amount 202.13

Credit Card # XXXXXXXXXXXXXXX  
Credit Card Expiry XX/XX  
Capture Method Manual  
Transaction Amount 202.13

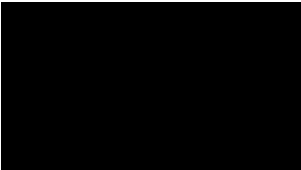




RENTAL INVOICE

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

RENTAL INVOICE NUMBER: [REDACTED]  
RENTAL INVOICE DATE: 20/06/2025  
RENTAL AGREEMENT NUMBER: [REDACTED]  
RESERVATION NUMBER: [REDACTED]



RENTAL DATE/TIME: 18/06/2025 [REDACTED]  
RENTER NAME: DAVID WILLIAMS



RETURN DATE/TIME: 20/06/2025 [REDACTED]  
COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

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

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	116.80
CONCESSION RECOUP FE	16.18
PASSENGER VEHICLE RENTAL TAX	3.00
VEH LIC FEE RECOVERY	3.60
PST	9.56
GST	6.98
Total Charges	156.12

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
20/06/2025 [REDACTED]	MC	XXXX-XXXX-XXXX [REDACTED] XXXX-XXXX-XXXX [REDACTED]	AUTH# [REDACTED]	300.00	156.12
Total Payments:		156.12			
Total Amount Due:		0.00			

MESSAGES:



## 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]	18 Jun 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	\$241.90	\$12.10	\$254.00
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
Total			\$322.36	\$16.12	\$338.48

## Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 April 2025	David Williams	\$338.48	MASTERCARD		[REDACTED]	[REDACTED]

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



## 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		20 Jun 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	\$241.90	\$12.10	\$254.00
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
Total			\$319.36	\$15.97	\$335.33

## Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 April 2025	David Williams	\$335.33	MASTERCARD			

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



**KEEP TICKET WITH YOU**  
**Harbourfront Parkade**

Zone 383  
Add time @ Honkmobile.com  
Using Your Licence Plate

License Plate Number

Expiration Date/Time

**JUN 19, 2025**

Purchase Date/Time: Jun 19, 2025

Total Due: CAD\$5.75 Rate: Park 7 Hours \$5.75

Total Paid: CAD\$5.75 Pmt Type: CC (Tap)

Ticket #:

S/N #:

Setting

Mach Name

CVM:NO CARDHOLDER VERIFICATION

#### MC

Auth #: 07627

TRANSACTION RECORD  
**RAMADA NANAIMO INN**  
315 ROSEHILL ST  
NANAIMO BC

**Purchase**

Jun 18, 2025 21:03:00  
MASTERCARD \*\*\*\*\*9073  
TID: \*\*\*\*\*610 Entry: Chip (C)  
Sequence: 052051  
Auth#: 044252 Response: 01-027  
Batch: 052 Clerk: 74

Amount \$ 202.13

**Total \$ 202.13**

A0000000041010 Mastercard  
TVR 0000008000 TSI E800

**Approved**

Important: Retain this copy for your record

Cardholder copy

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

REGULAR  
PUMP No. 02  
LITRES 35.737  
PRICE/L \$1.679  
TOTAL FUEL \$60.00

TOTAL SALE \$60.00  
Interac \$60.00

FUEL INCLUDES  
GST - Fuel \$2.86  
No. 137400032RT

TYPE: PURCHASE

Interac CHEQUING  
XXXXXXXXXXXX

AMT: \$ 60.00  
DATE: 2025/06/19  
TIME: 13:00  
TERM: 33002F2S  
REF: 0014420080 C  
AUTH: 100908

INTERAC  
AID: A0000002771010  
TVR: 0080008000  
TSI: E800

VERIFIED BY PIN

00 APPROVED - THANK  
YOU 001

INVOICE NUMBER:  
7638931

-- IMPORTANT --  
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YOUR OPINION COUNTS  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
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THANK YOU  
Questions?  
Call 1-800-661-1600

STORE: C47047  
TRAN: 7638931  
6/19/2025



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55254  
**MLA Name:** Williams, David VM137396 HWR **Claim Date:** June 27, 2025  
**Constituency:** Salmon Arm - Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Salmon Arm **Travel To:** Surrey  
**Trip Details:** MLA travel for caucus meeting

Date	Expenses	Amount	
June 24, 2025	Lunch & Dinner only	\$48.50	✓
June 25, 2025	Fuel	\$55.01	✓
	For car rental		
June 26, 2025	Accommodation Expenses	\$881.22	✓
June 26, 2025	Breakfast & Lunch only	\$39.50	✓
June 26, 2025	Fuel	\$47.00	✓
	For car rental		
June 27, 2025	Car Rental	\$426.67	✓
	Salmon Arm to Surrey, return		
June 27, 2025	Fuel	\$5.00	✓
	For car rental		
Total Payable		\$1502.90	✓

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

Legislative Assembly of British Colu  
Mr David Williams  
Canada

Room:  
Folio:  
Cashier:  
Arrival: 06-24-25  
Departure: 06-26-25  
Reference:

Group: Legislative Assembly Retreat

Date	Description	Additional Information	Charges	Credits
06-24-25	Room charge		363.00	
06-24-25	GST - Rooms		18.15	
06-24-25	PST - Rooms		29.04	
06-24-25	MRDT - Rooms		10.89	
06-24-25	Daily Self Parking		15.00	
06-24-25	Parking Tax		3.60	
06-24-25	GST		0.93	
06-25-25	Room charge		363.00	
06-25-25	GST - Rooms		18.15	
06-25-25	PST - Rooms		29.04	
06-25-25	MRDT - Rooms		10.89	
06-25-25	Daily Self Parking		15.00	
06-25-25	Parking Tax		3.60	
06-25-25	GST		0.93	
06-26-25	Master Card	XXXXXXXXXXXX	XX/XX	881.22 ✓

#### GST Summary

Registration No:   
Room 36.30  
F&B 0.00  
Other 1.86

**Total 38.16**

#### PST Summary

Room 58.08  
F&B 0.00  
Other 7.20

**Total 65.28**

Total	881.22	881.22
-------	--------	--------

Balance Due	0.00	CDN
-------------	------	-----

#### MRDT Summary

Room 21.78

**Total 21.78**

Guest Signature:

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

**From:** Customerservice@enterprise.com <Customerservice@enterprise.com>

**Sent:** Friday, June 27, 2025

**To:** Williams, David <D.Williams@leg.bc.ca>

**Subject:** ENTERPRISE RENTAL AGREEMENT 8Q8D88

You don't often get email from [customerservice@enterprise.com](mailto:customerservice@enterprise.com). [Learn why this is important](#)

**ENTERPRISE HST#889365821, 3901 11 AVE NE, SALMON ARM, BC (778) 489-1191**

**RENTAL  
AGREEMENT**

**REF#**

**SUMMARY OF CHARGES**

**RENTER**  
WILLIAMS, DAVID

**DATE & TIME OUT**

24/06/2025

**DATE & TIME IN**

27/06/2025

**BILLING CYCLE**

24-HOUR

**VEH**

#1

VIN#

LIC#

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	24/06 - 27/06	3	DAY	\$124.98	\$374.94
<b>Subtotal:</b>					<b>\$374.94</b>
<b>Taxes &amp; Surcharges</b>					
GOODS AND SERVICES TAX	24/06 - 27/06			5%	\$19.06
PROVINCIAL SALES TAX	24/06 - 27/06			7%	\$26.37
PROVINCIAL VEHICLE RENTAL TAX	24/06 - 27/06	3	DAY	\$1.50	\$4.50
VEHICLE LICENSE FEE RECOVERY	24/06 - 27/06	3	DAY	\$0.60	\$1.80
<b>Total Charges:</b>					<b>\$426.67</b>
<b>Bill-To / Deposits</b>					
DEPOSITS					-\$426.67
<b>Total Amount Due</b>					<b>\$0.00</b>

✓

KM DRIVEN [REDACTED]

**RATE SOURCE ACCOUNT**  
ENTERPRISE PLUS

**PAYMENT INFORMATION**  
**AMOUNT PAID**  
\$426.67

**TYPE**  
Mastercard

**CREDIT CARD NUMBER**  
xxxxxxxxxxxx [REDACTED]

# TRANSACTION RECORD

Armstrong Co-op

3100 10th Ave N  
Salmon Arm BC  
V1E 2S2  
250-832-4457  
GST# 100266139RT0001

Member # [REDACTED]  
Pump Litres Price/L  
9 3.452 \$1.449  
Product Amount  
Regular \$5.00  
Total \$5.00 ✓  
GST 5% Inc \$0.24

Purchase

Chequing  
INTERAC

\*\*\*\*\* [REDACTED]  
DATE: 06/27/2025  
TIME: [REDACTED]  
REF: 0011320200 C  
TERM: 35A000F5  
AUTH: 442910  
RESP: 001 ISO:00

INTERAC  
A0000002771010  
TVR: 0080008000  
TSI: E800  
VERIFIED BY PIN  
Approved - Thank you

\*\*\*CUSTOMER COPY\*\*\*

Store # 9723  
Receipt # 84054

Thank You !!!

# TRANSACTION RECORD

Armstrong Co-op

3100 10th Ave N  
Salmon Arm BC  
V1E 2S2  
250-832-4457  
GST# 100266139RT0001

Member # [REDACTED]  
Pump Litres Price/L  
6 32.212 \$1.459  
Product Amount  
Regular \$47.00  
Total \$47.00 ✓  
GST 5% Inc \$2.24

Purchase

Chequing  
INTERAC

\*\*\*\*\* [REDACTED]  
DATE: 06/26/2025  
TIME: [REDACTED]  
REF: 0013161720 C  
TERM: 35D04G05  
AUTH: 852883  
RESP: 001 ISO:00

INTERAC  
A0000002771010  
TVR: 0080008000  
TSI: E800  
VERIFIED BY PIN  
Approved - Thank you

\*\*\*CUSTOMER COPY\*\*\*

Store # 9723  
Receipt # 83943

Thank You !!!

# TRANSACTION RECORD

SCOTT ROAD TOWN PTY  
(604) 588-2490

2025-06-25 [REDACTED]

STORE #: 43034  
TRANS #: 182728  
INVOICE NO: 007374  
GST #: R743318321  
PSTU #: SEE PST #  
GSTU #: SEE GST #

PUMP 7

REGULAR(87)

35.060L AT \$1.569/L  
FUEL SALES \$ 55.01 ✓  
GST INCLUDED \$ 2.62

TOTAL CAD\$ 55.01

PRE-AUTH COMPLETION  
CARD TYPE: DEBIT  
INTERAC

\*\*\*\*\* [REDACTED]  
A0000002771010  
0080008000  
E800  
FROM CHEQUING  
INVOICE NO: 007374  
APPROVED 837764  
REF: 852001001024  
ACI/ISO 001/00

VERIFIED BY PIN

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# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55087  
**MLA Name:** Williams, David VM137396 HWR **Claim Date:** May 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
May 30, 2025	108(km) Kamloops Car rental to Sorrento	\$68.04
May 25, 2025	Ferry	\$105.00
May 25, 2025	Fuel	\$50.00
May 25, 2025	Lunch only - Victoria	\$27.00
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 29, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 30, 2025	Breakfast Only - Victoria	\$27.00
May 30, 2025	Car Rental Kamloops to Vancouver to Sorrento to Tsawwassen; Swartz Bay to Victoria. Return to Kamloops	\$525.86
May 30, 2025	Ferry	\$105.00
May 30, 2025	Fuel	\$62.01
May 30, 2025	Fuel	\$7.01
May 30, 2025	Hotel Victoria - With Receipts	\$1165.75
<b>Total Payable</b>		<b>\$2352.67</b>

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

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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# Members Of The Legislative Assembly Travel Claim Form

Page: 2

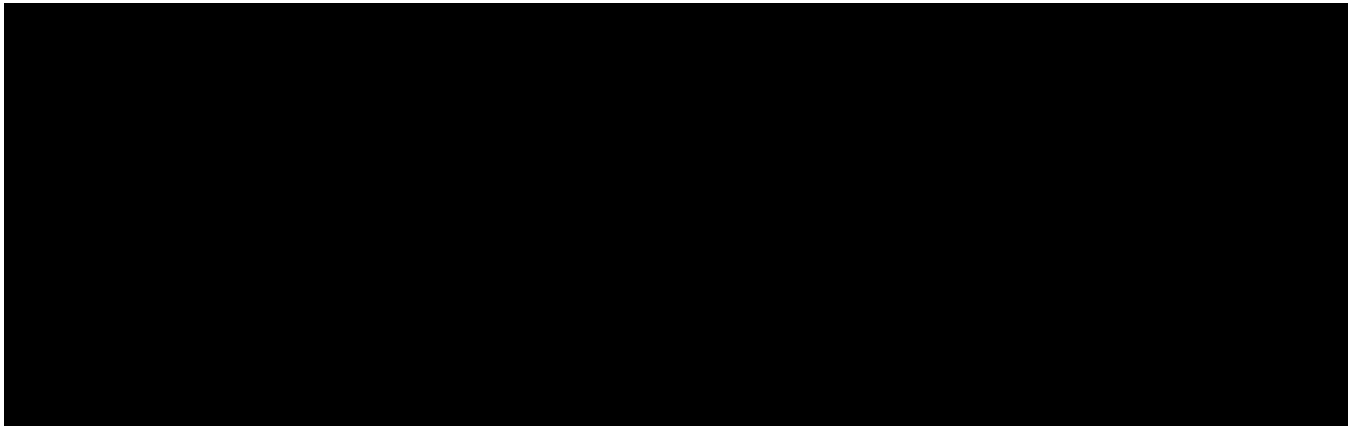
**Claim Number:** 55087

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

**Constituency:** Salmon Arm - Shuswap

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------





Swartz Bay  
To  
Tsawwassen  
**BCFerries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/30  
BOOKING-  
REF#:

Prepaid

20'	Undersize Vehicl	85.00
1	Adult	20.00
Total Prepaid		105.00

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
SWB 30 May 2025



1005015 927815  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay  
**BCFerries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/25  
BOOKING-  
REF#:

Prepaid

20'	Undersize Vehicl	85.00
1	Adult	20.00
Total Prepaid		105.00

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
TSA 25 May 2025



1007107 215848  
SEE REVERSE SIDE OF TICKET

## TRANSACTION RECORD

Chevron  
2100 Quadra St  
Victoria, BC  
V8T 4C5  
250-386-6422

2025-05-25 [REDACTED]

STORE #: 43359  
TRANS #: 306867  
INVOICE NO: 009190  
GST #: R101745552  
PST #: R101745552

PUMP 1  
Regular(87)  
27.337L AT \$1.829/L

SALE \$ 50.00

GST INCLUDED \$ 2.38

TOTAL CAD\$ 50.00

Pre-Auth Completion  
Card type: Debit  
INTERAC

\*\*\*\*\* [REDACTED]  
A0000002771010  
0080008000  
E800  
FROM CHEQUING  
INVOICE NO: 009190  
APPROVED 737825  
REF: 332001001005  
ACI/ISO 001/00

VERIFIED BY PIN

7c off/L? Ask how

## TRANSACTION RECORD

Nicola Valley Chevro  
250-378-2525

2025-05-30 [REDACTED]

STORE #: 43039  
TRANS #: 410834  
INVOICE NO: 003276  
GST #: R743318321  
PSTU #: See PST #  
GSTU #: See GST #

PUMP 6

Regular(87)

40.822L AT \$1.519/L

Fuel sales \$ 62.01

GST INCLUDED \$ 2.95

TOTAL CAD\$ 62.01

Pre-Auth Completion  
Card type: Debit  
INTERAC

\*\*\*\*\* [REDACTED]  
A0000002771010  
0080008000  
E800  
FROM CHEQUING  
INVOICE NO: 003276  
APPROVED 699153  
REF: 184001001044  
ACI/ISO 001/00

VERIFIED BY PIN

## TRANSACTION RECORD

PETRO-CANADA  
1790 TRANQUILLE RD  
KAMLOOPS  
BRITISH COLUMBIA  
V2B3L6  
(250)-376-5704

GST #: 119335453  
PST #: 10010601  
PC649267: \*\*\*908601  
PAYPOINT: \*\*\*908601  
TERMINAL: \*\*\*\*\*8654  
INVOICE NO: 0000317452

2025-05-30 [REDACTED]

PUMP 4  
REGULAR  
4.586L AT \$1.529/L

Fuel sales \$ 7.01

GST INCLUDED \$0.33

TOTAL \$7.01

Interac \$7.01

Type: PURCHASE

INTERAC  
ACCT:  
CHEQUING

\*\*\*\*\* [REDACTED]  
REFERENCE #:  
0010010480 C  
INVOICE NO:  
0000317452  
AUTH #: 737551

INTERAC  
A0000002771010  
0080008000  
E800

VERIFIED BY PIN

00/001 APPROVED  
THANK YOU



Rental Agreement # [REDACTED]  
Invoice # [REDACTED]

## Renter Information

**Renter Name**  
DAVID WILLIAMS

**Renter Address**  
[REDACTED]  
CAN

## Vehicle Information

[REDACTED]  
**License #:** [REDACTED]  
**State/Province:** BC  
**Unit #:** [REDACTED]  
**Vehicle #:** [REDACTED]

**Vehicle Class Driven**  
[REDACTED]

**Vehicle Class Charged**  
[REDACTED]

**Odometer Mileage/Kilometers**

**Starting:** [REDACTED] **Ending:** [REDACTED]

**Total:** [REDACTED]

**Fuel**

**Starting:** 44.0 l **Ending:** 44.0 l

**Thank you for renting  
with National Car Rental**

**We appreciate your business!**

This email was automatically generated  
from an unattended mailbox, so please  
do not reply to this e-mail.

If you have any questions about your  
rental, please view our Frequently  
Asked Questions or send us a secured  
message by visiting our [Support Center](#)

## Trip Information

### Pickup

Thursday, May 22, 2025 [REDACTED]

### Return

Friday, May 30, 2025 [REDACTED]

### Start Charges

Thursday, May 22, 2025 [REDACTED]

[REDACTED]

CAN

## Renter Charges

<b>Rental Rate</b>	Time & Distance 1 Week at 303.15 CAD /	
	Week	303.15 CAD
	Extra - Time & Distance 2 Day at 43.31 CAD	
	/ Day	86.62 CAD
<b>Taxes and Fees</b>	Premium Location Fee 15.61 Pct (15.61%)	61.69 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	13.50 CAD
	Goods And Services Tax (5.00%)	23.52 CAD
	Provincial Sales Tax (7.00%)	31.98 CAD
	Vif Rec (0.60 CAD / Day)	5.40 CAD

**Total** **525.86 CAD**

(Subject to audit)

Amount charged on May 30, 2025 to MASTERCARD  
[REDACTED] (525.86 CAD)

APN:  
AID: A0000000041010  
Verified: Signature  
Entry: Chip  
TSI:

**Amount Due** **0.00 CAD**

Williams, David

Canada

Confirmation Number:

3rd Party Confirmation:

Rate Plan:

Arrival: 05/25/2025

Departure: 05/30/2025

Room Number:

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
05/25/2025	GV	Room Charge - Government IT	199.00
05/25/2025	TAXGRM	GST Room	10.05
05/25/2025	TAXROM	Provincial Room Tax	16.08
05/25/2025	TAXMUN	Municipal Tax	6.03
05/25/2025	TAXDMF	Destination Marketing Fee	1.99
05/26/2025	GV	Room Charge - Government IT	199.00
05/26/2025	TAXGRM	GST Room	10.05
05/26/2025	TAXROM	Provincial Room Tax	16.08
05/26/2025	TAXMUN	Municipal Tax	6.03
05/26/2025	TAXDMF	Destination Marketing Fee	1.99
05/27/2025	GV	Room Charge - Government IT	199.00
05/27/2025	TAXGRM	GST Room	10.05
05/27/2025	TAXROM	Provincial Room Tax	16.08
05/27/2025	TAXMUN	Municipal Tax	6.03
05/27/2025	TAXDMF	Destination Marketing Fee	1.99
05/28/2025	GV	Room Charge - Government IT	199.00
05/28/2025	TAXGRM	GST Room	10.05
05/28/2025	TAXROM	Provincial Room Tax	16.08
05/28/2025	TAXMUN	Municipal Tax	6.03
05/28/2025	TAXDMF	Destination Marketing Fee	1.99
05/29/2025	GV	Room Charge - Government IT	199.00
05/29/2025	TAXGRM	GST Room	10.05
05/29/2025	TAXROM	Provincial Room Tax	16.08
05/29/2025	TAXMUN	Municipal Tax	6.03
05/29/2025	TAXDMF	Destination Marketing Fee	1.99
05/30/2025	MASTER	Mastercard *****	(1,165.75)

(CAD)

Sub-Total: 995.00

Total Tax(broken out below): 170.75

TAXDMF - Other Taxes: 9.95

TAXGRM - GST: 50.25

TAXMUN - Other Taxes: 30.15

TAXROM - PST (Room): 80.40

Total Due: 0.00

Total Payments: (1,165.75)



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55090  
**MLA Name:** Williams, David VM137396 HWR **Claim Date:** June 07, 2025  
**Constituency:** Salmon Arm - Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sorrento **Travel To:** Cranbrook  
**Trip Details:** MLA travel for BC Cattleman AGM, stakeholder meetings, and outreach

Date	Expenses	Amount
June 05, 2025	120(km) Sorrento to Kelowna Airport	\$75.60
June 07, 2025	120(km) Kelowna Airport to Sorrento	\$75.60
June 05, 2025	Airfare - oneway [REDACTED] - Vancouver to Cranbrook	\$650.43
June 05, 2025	Airfare - oneway [REDACTED] Kelowna to Cranbrook - second leg cancelled due to major delay - 169.70 refunded. 260.88-169.70=	\$91.18
June 05, 2025	Lunch & Dinner only	\$48.50
June 07, 2025	Accommodation Expenses	\$352.88
June 07, 2025	Airfare - oneway [REDACTED] Cranbrook to Kelowna	\$234.63
June 07, 2025	Breakfast only	\$27.00
June 07, 2025	Parking	\$51.75
June 07, 2025	Taxi	\$43.10

**Total Payable \$1650.67**

[REDACTED]  
with appropriate statute or other authority for payment

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



# Members Of The Legislative Assembly Travel Claim Form

Page: 2

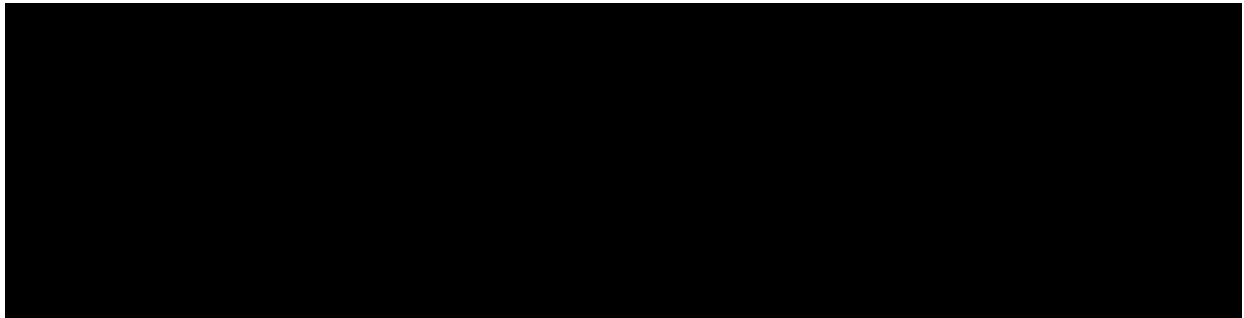
**Claim Number:** 55090

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

**Constituency:** Salmon Arm - Shuswap

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------





AIR CANADA

## Booking Confirmation

### Booking reference



Travel booked/ticket issued on: 5 Jun, 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**

Seats

Ticket#:



YVR YXC

Air Canada - Aeroplan#



**Depart** • Thu 5 Jun, 2025

Economy - Flex

**Vancouver YVR**



Vancouver Int.

**Cranbrook YXC**



Cranbrook



1hr 22m

Cabin : Economy Class (M)

Operated by Air Canada Express -  
Jazz

[De Havilland Dash 8-400](#)

## Purchase summary



CA \$650.43

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

Amount paid: CA \$650.43

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

## For 1 Adult

### Flights

#### Air transportation charges

Departing flight Adult	\$605.00
------------------------	----------

#### Taxes, fees and charges

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

Goods and Services Tax - Canada - 100092287 RT0001	\$30.97
--	---------

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

---

<b>Grand total -</b>	<b>\$650.43</b>
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262  
[Other numbers](#)



**AIR CANADA**

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE



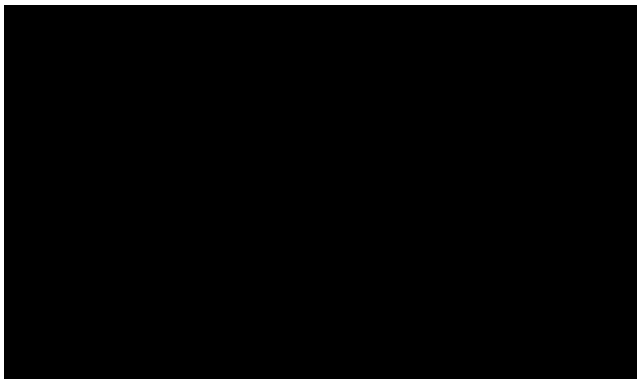
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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7





David Williams  
[Redacted]  
CA

Room No. : [Redacted]  
Arrival : 06-05-25  
Departure : 06-07-25  
Page No. : 1 of 1

INVOICE  
Membership No :  
Group Code :  
Company Name : FEDERAL GOVT BWS TRACKING

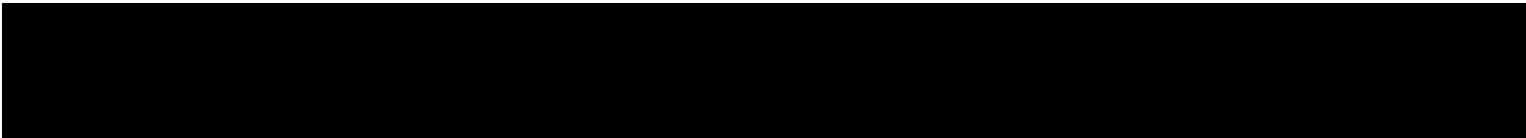
Cashier No. : [Redacted]  
Folio No. : [Redacted]  
Conf. No. : [Redacted]  
TA Record :  
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
06-05-25	Room Charge	156.60	
06-05-25	PST - 8%	12.53	
06-05-25	GST - 5%	7.83	
06-05-25	Tourism Tax - 3%	4.70	
06-06-25	Room Charge	147.60	
06-06-25	PST - 8%	11.81	
06-06-25	GST - 5%	7.38	
06-06-25	Tourism Tax - 3%	4.43	
06-07-25	Mastercard		352.88
Total / Balance		352.88    352.88 / 0.00	

Merchant ID  
Transaction ID [Redacted]  
Approval Code  
Approval Amount    352.88

Credit Card #    XXXXXXXXXXXXX [Redacted]  
Credit Card Expiry    XX/XX  
Capture Method    Manual  
Transaction Amount    352.88





## eTicket Receipt

Prepared For  
WILLIAMS/DAVID L MR

RESERVATION CODE	██████████
ISSUE DATE	15 Apr 25
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05 Jun 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 ██████████ Not Valid After 26 JUN 25
05 Jun 25	WESTJET ██████████  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA  Time ██████████ Terminal MAIN TERMINAL	CRANBROOK BC, CANADA  Time ██████████	Fare EconoFlex Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis ██████████ Not Valid After 05 JUN 26

## Allowances

### Baggage Allowance

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

### Carry On Charges

YLW to YVR , YVR to YXC - (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 YXC195.00CAD195.00END
Fare	CAD 195.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 11.02 XG8 (GOODS AND SERVICES TAX (GST))
169.70 refunded	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 260.88

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](#)



eTicket Receipt

Prepared For  
WILLIAMS/DAVID L MR

RESERVATION CODE	
ISSUE DATE	15 Apr 25
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07 Jun 25	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	CRANBROOK BC, CANADA  Time [REDACTED]	CALGARY INTL AB, CANADA  Time [REDACTED]	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid After 26 JUN 25
07 Jun 25	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA  Time [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid After 07 JUN 26

Allowances

<p>Baggage Allowance</p> <p>YXC to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</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>YXC to YYC , YYC to YLW - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges</p> <p>YXC to YYC , YYC to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX[REDACTED]
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Fare Calculation Line	YXC WS X/YYC WS YLW195.00CAD195.00END
<b>Fare</b>	<b>CAD 195.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 11.02 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 3.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 0.15 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 234.63</b>

## 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.

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[Important Legal Notices](#)

YLW

1-5533 Airport Way  
250-765-5612

DATE: 07/06/25  
TIME: [REDACTED]

Receipt No. 66/1377/83/1

\* Original \*

Ticket: [REDACTED]  
Entry : 05/06/25 [REDACTED]  
LPR : [REDACTED]

Net: 49.28  
Tax 5.0% 2.47  
Fee: 51.75

Credit: 51.75

Trans ID : [REDACTED]

Card No. : xxxxxxxxxxxx [REDACTED]  
Card Type: MASTER CARD

GST Number # 12193 7551 RT0001

Star Taxi

WWW.STARTTAXICRANBROOK.CA

Cashier: Driver

Transaction 001799

Total CA\$43.10  
Tip CA\$6.47

CREDIT CARD SALE CA\$49.57  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

07-Jun.-2025 [REDACTED]  
CA\$49.57 | Method:  
CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 515800516377  
Auth ID: 080584  
MID: \*\*\*\*\*1265  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION