

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Williams, David

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$689.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$689.32</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

Note 4 This disclosure expense category consists of the following accounts:

3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-



Invoice



Customer No.	Date	Ticket #
[REDACTED]	April 07, 2025	T1-161067

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

BILL TO:

David Williams
Conservative party
Salmon Arm- Shuswap
BC
Canada

Cust PO #: [REDACTED]		Ship date:	Ship-via code:		
Sls rep: [REDACTED]		Location: 01	Terms:	Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
10	1225	PEN	4.00	EACH	40.00
1	1-100044	Ball cap	12.14	EACH	12.14
1	1190	PORTFOLIO LEG. LOGO	25.24	EACH	25.24
1	1-100009	HOODIE Pullover	31.24	EACH	31.24
	Grey/lg				
10	1-100023	MLA Dogwood pin	1.50	EACH	15.00
51	1-100020	MLA Canada/BC Flag pin	1.50	EACH	76.50

Subtotal: 200.12
GST: 10.01
PST: 14.01
Total: 224.14

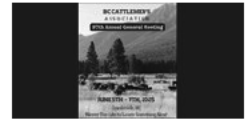
Tender:
A/R Charge 224.14
Net tender: 224.14

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

BC Cattlemen's 97th Annual General Meeting & Conference

Single Ticket - Early Bird CA\$288.75



Cranbrook Curling Centre, 1777 2 Street North, Cranbrook, BC V1C 3G9, Canada

Thursday, June 5, 2025 at 5:00 PM - Saturday, June 7, 2025 at 1:00 AM (MDT)

Eventbrite Completed

GST CA\$13.75

Order Information

Name

Order #12243426383. Ordered by Dav** Wil***** on April 15, 2025

Dav** Wil*****



1224342638320049740353001

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

From: Williams, David
Sent: June 19, 2025
To:
Subject: Fw: 9th Indigenous Resource Opportunities Conference Registration

Categories: Tracked To Dynamics 365

Can you please invoice. Conference ticket is through our constituency office, travel will invoice.
Thanks

From: INVOICE/RECEIPT: 9th Indigenous Resource Opportunities Conference <no-reply@conexsys.com>
Sent: Thursday, June 19, 2025
To: Williams, David <D.Williams@leg.bc.ca>
Subject: 9th Indigenous Resource Opportunities Conference Registration

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



REGISTRATION CONFIRMATION AND RECEIPT

Confirmation Details:

David L. Williams
David Williams - MLA Salmon Arm - Shuswap
British Columbia
Canada
Delegate

Invoice: 3368944
Date: 2025-04-15

Order Summary

Name	Quantity	Amount	Line Total
Conference Pass	1	\$349.00	\$349.00
		Discount:	\$0.00
		Subtotal:	\$349.00
		GST:	\$17.45
		Total Due:	\$366.45
		Total Paid:	\$366.45
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
4/15/2025 [REDACTED]	Approved	MasterCard	\$366.45	[REDACTED]	IROC251744759534254 13624-0_505

GST number #844080028

Promo Code:

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 9th Indigenous Resources Opportunities Conference.
We look forward to seeing you from June 18 - June 20, 2025!

Please visit the [conference website](#) for updates to the program and speakers.
Stay connected with the conference online through [LinkedIn](#) and [X](#).

Venue

Location:
Vancouver Island Conference Centre
101 Gordon St
Nanaimo, BC V9R 5J8
[View Map](#)

Accommodation



Member Name: Williams

Description	Refund
Vendor	Gift Shop
Amount	\$ 190.02
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Williams, David

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,950.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,950.88</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

Note 4 This disclosure expense category consists of the following accounts:

3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

FRIDAY A.M.

1630 10th St SW, Salmon Arm, BC V1E 1V3
Tel: 250-833-1141
Email: fridayam@shaw.ca • www.friAM.ca



INVOICE # 4392
March 31, 2025

Ad Run Bi-Weekly
Num. Ad Runs 5
Ad Start Date Mar 21, 2025
Ad End Date May 16, 2025

David Williams M L A
[Redacted]

SALMON ARM BC

[Redacted]@leg.bc.ca

Item	Unit Price	Qty	Amount
2 col x 2 inches	\$39.00	4	156.00
	\$200.00	1	200.00
GST# 87317 5962 RT001 April and May classified	DISCOUNT		15.60
	NO CHARGE		
	SUBTOTAL		340.40
	GST		17.02
	GRAND TOTAL		\$357.42

We accept Cheques, Visa, Mastercard and Cash and Email transfers.
Cheques are payable to Friday AM.
Mail your payment to us at Friday AM, 1630 10th St. SW, Salmon Arm BC, V1E 1V3
or drop off at Hucul Printing in Salmon Arm. Thank you so much.

Sold To:

David Williams - MLA Salmon Arm/Shuswap

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

	Description/Comments				Amount
	SalmonArmHalfPage Mar 19-25, 2025 (Vernon) Shop Local - March 2025				0.00
	Billing Mar 31-31, 2025 (Vernon) Shop Local - March 2025				250.00
	Due Date	Amount Due	Disc. Date	Disc. Amount	
	2025-04-30	262.50		0.00	

Remit To:

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

GST

12.50

Subtotal before taxes	250.00
Total taxes	12.50
Total amount	262.50
Payment received	0.00
Discount taken	0.00
Amount due	262.50

Invoice

GST # 70956 4512 RT0001

CONTACT US 24/7 1-866-938-1119

Receipt

Nº 3733403020

DATE:
2025-05-02

CUSTOMER #:
[REDACTED]

BILL TO:
David Williams
[REDACTED]
Canada
BC Government
[REDACTED]

PAYMENT:
MasterCard •••• [REDACTED] c\$300.50

Previous Balance c\$300.50

Received Payment (c\$300.50)

Balance Due (CAD) c\$0.00

Term	Product	Amount
------	---------	--------

5 yrs	.COM Domain Registration	A	C\$131.97
	salmonarm-shuswapconstituency.com	1	
		C\$148.95	
	Discount	-C\$16.98	
5 yrs	Full Domain Protection	A	C\$64.95
	salmonarm-shuswapconstituency.com		
5 yrs	.CA Domain Registration	B	C\$87.97
	salmonarm-shuswapconstituency.ca		
		C\$103.95	
	Discount	-C\$15.98	
Subtotal			C\$284.89
Taxes			C\$14.31
Fees			C\$1.30
Total (CAD)			C\$300.50

REFERENCE

	Taxes	C\$14.31
A	GoDaddy.com, LLC	C\$9.91
	2155 E GoDaddy Way,	
	Tempe, Arizona 85284,	
	United States	
	GST: 785332008 RT0001	

A1	Net	C\$196.92	Goods and Services Tax (5.00%)	C\$9.91	
			General Sales and Use Tax (0.00%)	C\$0.00	

B

GoDaddy Domains Canada, Inc.
2900 - 550 Burrard Street,
Vancouver, British Columbia V6C 0A3,
Canada
PST: 1-040-013-888

C\$4.40

B1	Net	C\$87.97	Goods and Services Tax (5.00%)	C\$4.40	
			General Sales and Use Tax (0.00%)	C\$0.00	

	Fees			C\$1.30	
1.	ICANN			C\$1.30	
	salmonarm-shuswapconstituency.com			C\$1.30	

Universal Terms of Service



Wix.com LTD
Yunitsman 5 Tel Aviv
Israel
GST ID : 799514302RT0001
PST ID: PST-1462-9104

Issued to:
David Williams
1120 Tenth Ave SW Salmon Arm
V1E 1T2
British Columbia Canada

Invoice #1178339649 | May 15, 2025 | Paid

Description	Site	Billing Period	Quantity	Amount
Premium plan Light	Salmon Arm Shuswap	Yearly May 15, 2025 - May 15, 2026	1	CA\$192.00

Payment Method: Mastercard ...

Subtotal	CA\$192.00
GST (5%)	CA\$9.60
PST (7%)	CA\$13.44

Total	CA\$215.04
--------------	-------------------

Feel free to contact us:

 wix.com/support

 1-415-639-9034

 wix.com/contact



'From Bright Ideas to Brilliant Displays'
BrushstrokeSigns.ca



Invoice #10064

5/15/2025

Prepared For:

David L Williams-MLA
[REDACTED]

Prepared By:

[REDACTED]
Brushstrokes Signs and Awnings

PO Box 565

Salmon Arm, BC V1E 4N7

Canada

Phone: 250-832-7714

Fax: 250-832-7414

Alt. Phone:

E-Mail: [REDACTED]@BrushstrokeSigns.ca

Phone: 778-724-2407

Fax:

Alt. Phone: [REDACTED]

E-Mail: [REDACTED]@leg.bc.ca

Description:

Quantity	Description	Each	Total	Taxable
2	20.00 in x 10.00 in 3M-IJ35-10 (STANDARD)Gloss White Calendered Top laminated with 3M 8508 (STANDARD) GLOSS Mounted on Magnetic Sheeting .030	65.00	\$130.00	✓
Subtotal			\$130.00	
GST			\$6.50	
PST			\$9.10	
Total Due			\$145.60	

Terms:

Thank-you for your business!

BRUSHSTROKES SIGNS AND A
B441 7TH ST SW
SALMON ARM, BC. V1E 1S9
250-832-7714

SALE

REF#: 00000003

Batch #: 033

05/15/25

Inv/Tkt #: 10064

APPR CODE: 022907

Trace: 3

VISA

***** [REDACTED]

Proximity

/

AMOUNT

\$145.60

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TTQ 32 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY



The Kicker Newsletter Ltd.

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: 12605
Date: 04/01/2025

David Williams MLA Shuswap

David Williams
[REDACTED]

250-515-2830
www.kicker.ca

Business No.: 837229640RT0001

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

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

Total Amount

87.15



**SOUTH SHUSWAP
SCOOP**

A division of the North Shuswap Kicker

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: 4849
Date: 06/15/2025

David Williams MLA Shuswap

David Williams & [REDACTED]
[REDACTED]

250-515-2830
www.shuswapscoop.ca

(a division of North Shuswap Kicker Newsletter Ltd.)

Business No.: 837229640BC0002

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Month	Business Card, Colour Ad, June 2025 - Happy Father's Day Discount 10.00% . BONUS DISCOUNT: You received 10% off for running a similar ad in both papers (Scoop & Kicker) during the same billing period. Thank you for your business! Subtotal: G - gst 5% GST	G	77.00 -7.70	77.00 -7.70 69.30 3.47
* These are our current rates which are *subject to change without notice We thank you for your business and support of the South Shuswap Scoop. DISCOUNT OPTIONS * based on FULL PRE-PAYMENT 10%, 13%, 16%, 20% for 3,6,9,12 months respectively. <u>PAYMENT OPTIONS</u> Email Money Transfer email: shuswapscoop@gmail.com ***Message area: Name of business or invoice number. <u>CHEQUES</u> Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8					
Total Amount					72.77

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



SOUTH SHUSWAP SCOOP

A division of the North Shuswap Kicker

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: 4796
Date: 05/15/2025

David Williams MLA Shuswap

David Williams & [REDACTED]
[REDACTED]

250-515-2830
www.shuswapscoop.ca

(a division of North Shuswap Kicker Newsletter Ltd.)

Business No.: 837229640BC0002

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Month	Business Card, Colour Ad, May 2025 - Happy Long Weekend Discount 10.00% . BONUS DISCOUNT: You received 10% off for running a similar ad in both papers (Scoop & Kicker) during the same billing period. Thank you for your business! Subtotal: G - gst 5% GST	G	77.00 -7.70	77.00 -7.70 69.30 3.47
* These are our current rates which are *subject to change without notice We thank you for your business and support of the South Shuswap Scoop. DISCOUNT OPTIONS * based on FULL PRE-PAYMENT 10%, 13%, 16%, 20% for 3,6,9,12 months respectively. <u>PAYMENT OPTIONS</u> Email Money Transfer email: shuswapscoop@gmail.com ***Message area: Name of business or invoice number. <u>CHEQUES</u> Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8					

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

Total Amount

72.77



SOUTH SHUSWAP SCOOP

A division of the North Shuswap Kicker

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: 4712
Date: 03/14/2025

David Williams MLA Shuswap

David Williams & [REDACTED]
[REDACTED]

250-515-2830
www.shuswapscoop.ca

(a division of North Shuswap Kicker Newsletter Ltd.)

Business No.: 837229640BC0002

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Month	Business Card, Colour Ad, March 2025 - Happy St. Patrick's Day Discount 10.00% . BONUS DISCOUNT: You received 10% off for running a similar ad in both papers (Scoop & Kicker) during the same billing period. Thank you for your business! Subtotal: G - gst 5% GST	G	77.00 -7.70	77.00 -7.70 69.30 3.47
* These are our current rates which are *subject to change without notice We thank you for your business and support of the South Shuswap Scoop. DISCOUNT OPTIONS * based on FULL PRE-PAYMENT 10%, 13%, 16%, 20% for 3,6,9,12 months respectively. <u>PAYMENT OPTIONS</u> Email Money Transfer email: shuswapscoop@gmail.com ***Message area: Name of business or invoice number. <u>CHEQUES</u> Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8					
Total Amount					72.77

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

CONTACT US 24/7 1-866-938-1119

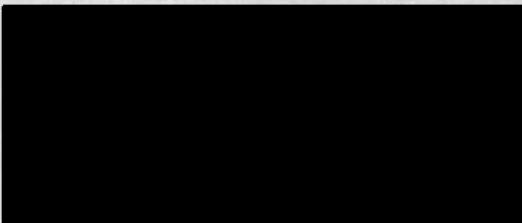
Receipt

No 3733407147

DATE:
2025-06-04

CUSTOMER #:

BILL TO:
David Williams



PAYMENT:

MasterCard

Total (CAD)

C\$204.44

Previous Balance

C\$204.44

Received Payment

(C\$204.44)

Balance Due (CAD)

C\$0.00

Term

Product

Amount

3 yrs

.COM Domain Registration

A

C\$65.99

salmonarm-shuswapmlacom¹

C\$82.97

Discount

-C\$16.98

3 yrs

Full Domain Protection^A

C\$38.97

salmonarm-shuswapmlacom

3 yrs

.CA Domain Registration^B

C\$43.99

salmonarm-shuswapmlaca

C\$59.97

Discount

-C\$15.98

3 yrs

Domain Ownership Protection^A

C\$44.97

salmonarm-shuswapmlaca

Subtotal**C\$193.92**

Taxes

C\$9.74

Fees

C\$0.78

Total (CAD)**C\$204.44**

REFERENCE

Taxes

C\$9.74

A GoDaddy.com, LLC
 2155 E GoDaddy Way
 Tempe, Arizona 85284,
 United States
 GST: 785332008 RT0001

C\$7.54

A1	Net	C\$149.93	Goods and Services Tax (5.00%)	C\$7.54	
			General Sales and Use Tax (0.00%)	C\$0.00	

B GoDaddy Domains Canada, Inc
 2900 - 550 Burrard Street

C\$2.20

Vancouver, British Columbia V6C 0A3,
Canada

PST: 1-040-013-888
Net

B1

C\$43.99

Goods and Services Tax (5.00%)

C\$2.20

General Sales and Use Tax (0.00%)

C\$0.00

Fees

C\$0.78

1. ICANN

C\$0.78

salmonarm-shuswapmlacom

C\$0.78

Universal Terms of Service



SOUTH SHUSWAP SCOOP

A division of the North Shuswap Kicker

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: 4774
Date: 04/10/2025

David Williams MLA Shuswap

David Williams & [REDACTED]
[REDACTED]

250-515-2830
www.shuswapscoop.ca

(a division of North Shuswap Kicker Newsletter Ltd.)

Business No.: 837229640BC0002

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Month	Business Card, Colour Ad, April 2025 - Happy Easter Discount 10.00% . BONUS DISCOUNT: You received 10% off for running a similar ad in both papers (Scoop & Kicker) during the same billing period. Thank you for your business! Subtotal: G - gst 5% GST	G	77.00 -7.70	77.00 -7.70 69.30 3.47
* These are our current rates which are *subject to change without notice We thank you for your business and support of the South Shuswap Scoop. DISCOUNT OPTIONS * based on FULL PRE-PAYMENT 10%, 13%, 16%, 20% for 3,6,9,12 months respectively. <u>PAYMENT OPTIONS</u> Email Money Transfer email: shuswapscoop@gmail.com ***Message area: Name of business or invoice number. <u>CHEQUES</u> Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8					
Total Amount					72.77

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



The Kicker Newsletter Ltd.

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: 12724
Date: 05/01/2025

David Williams MLA Shuswap

David Williams
[REDACTED]

250-515-2830
www.kicker.ca

Business No.: 837229640RT0001

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

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

Total Amount

87.15

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Williams, David

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,397.04</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,397.04</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

STAPLES CANADA

Salmon Arm

"360 Trans Canada Hwy SW Unit # 3"

Salmon Arm, BC V1E 1B6

250-803-5100

SALE

3036354

1 OB FSC PAPER REAM

718103125703

1 POLY DIVIDERS

718103435338

1 OB 2 BLACK HEAVY

718103214810

SubTotal

GST 5.00%

PST 7.00%

Total

TRANSACTION RECORD

Visa

Authorization Number

0010017580

03/27/25

01/027 APPROVED - THANK YOU

SCOTIABANK VISA

*** 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/InStore

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



04460327257360313

**FW: Staples Print - Order Confirmation**

1 message

Fri, Mar 28, 2025 at [REDACTED]

From: noreply@staplescopyandprint.ca <noreply@staplescopyandprint.ca>**Sent:** March 18, 2025 [REDACTED]**To:** [REDACTED]@leg.bc.ca>**Subject:** Staples Print - Order Confirmation

You don't often get email from noreply@staplescopyandprint.ca. Learn why this is important

staples[®]**solutionshop**
DESIGN | PRINT | MARKET | SHIP**Thanks for your order!.****Order ID:** 44zjn5**Purchase date:** 03/18/2025 17:35:21

✓ Preparing your order

3/28/25, [REDACTED]

Gmail - FW: Staples Print - Order Confirmation

We've received your order and are getting started on it right away. Once your item(s) ship, we'll email your order tracking information so you can follow along.



For same day pickup item(s), please wait for a "Your Order is Ready for Pickup" email before coming into the store.

● Order shipped



Order details

Contact information



Billing address



Store pickup location

Staples Print & Marketing Services, S446
360 Trans-Canada Highway # 3
Salmon Arm BC
V1E1S9



Items purchased (4)

**8.5" x 11" - Ken Buksa Bday cert.jpg**

Pickup in BC

Quantity: 1

Taxes: - BC

Total: \$0.00**65# Cardstock White Letter**

SKU: #400007983342

Pickup in BC

Quantity: 1

Taxes: GST PST- BC

Total: \$0.16**COLOURLETTER1-9**

SKU: #400007982970

Pickup in BC

Quantity: 1

Taxes: GST PST- BC

Total: \$0.56**Service & Handling**

SKU: #400029707544

Total: \$1.99

Order Summary

Subtotal (4 items)	\$2.71
--------------------	--------

GST(5%):	\$0.14
----------	--------

PST-BC(5.00%)	\$0.19
---------------	--------

Total	\$3.04
--------------	---------------

Payment to VISA	\$3.04
-----------------	--------

HST/GST No. 126152586

**Turnaround time**

DOLLAR TREE

Store# 40102 (250) 833-5619
220-360 Trans Canada Hwy
SV
Salmon Arm BC V1E 1B5
HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
MULTIFUNCTIONAL ORGANIZER	1	1.75	1.75T
MULTIFUNCTIONAL ORGANIZER	1	1.75	1.75T
PENCIL HOLDER WITH NESTING	1	1.75	1.75T
PENCIL HOLDER WITH NESTING	1	1.75	1.75T
DISH CLOTH BROWN PLAID 2PK	1	1.75	1.75T
KITCHEN TOWEL 15X25 BROWN PLAID	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer did not want

Sub Total \$10.50
GST \$0.53
PST \$0.74
Total \$11.77
Debit Card \$11.77
***** Approved

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

9191 40102 04 041 72236 5/02/25 16:45
Sales Associate:Kendi

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA



WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1100
2991 A 9TH AVE SW
SALMON ARM, BC
V1E 3J9
250-803-4400

ST# 01100 OP# 000249 TE# 16 TR# 01853

RETRO CAN	489514471477	\$9.00 C
RETRO CAN	489514471477	\$9.00 C
48PC FLATWAR	489517610548	\$19.97 E
CLOTHES HNGR	061648924060	\$3.78 E
COFFEE CUP	627735263440	\$6.97 E
24X36 WHITE	064474160640	\$42.55 E
GVKC MED 12	628915670320	\$5.97 D
POL 591 WTR	827854021000	\$2.97 E
HB FLEXBREW	040094947580	\$99.98 E
BC KITC BVRG	400302551690	\$0.70 C

SUBTOTAL \$200.89
GST 5.0000% \$9.75
PST 7.0000% \$13.64
TOTAL \$224.28

MCARD TEND \$224.28
CHANGE DUE \$0.00

MASTERCARD **** *
\$224.28 TOTAL PURCHASE
APPROVAL # 084166
RRN # 512300446892

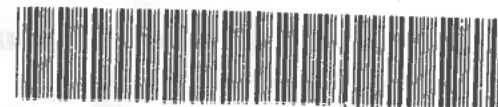
AID A0000000041010
TC B1DF18CF0769B758
TERMINAL ID WMTUP001203
*No Signature Required

05/02/25 17:30:15

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 9

TC# 7877 7747 1999 5415 7296 9



05/02/25 17:30:17

Northwest Origins
907 Government St.
Victoria, BC 778-265-5580
docksidegifts@shaw.ca
www.northwestorigins.ca

POS No. 10 Receipt No. 105007170
05/08/2025

QTY Product	Amount
1 CLEARANCE HG (12) DNO ea	12.99
1 CLEARANCE HG(9) DNO ea	9.99
1 REID-HAIDA KILLER WHALE-SKAANA ea	39.99
SubTotal	62.97
GST 5%	3.15
PST 7%	4.41
Total	70.53

Payment: M/C Sale 70.53
Item Count: 3

THANK YOU!
Exchange only. No refunds



0001050071705

SALE

REF#: 00000062
SEQ: 3570010010620

Batch #: 357
05/08/25
APPR CODE: 027671
MASTERCARD

/

AMOUNT

\$70.53

00 - APPROVED - 001

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

CUSTOMER COPY

Royal/Garden
378-910 Government St.
Victoria, BC 250-389-0952
docksidegifts@shaw.ca

POS No. 6 Receipt No. 650500875
05/08/2025

QTY Product	Amount
1 PILEATED WOODPECKER ON TRE JERROD	149.99
SubTotal	149.99
GST 5%	7.50
PST 7%	10.50
Total	167.99

Payment: M/C Sale 167.99
Item Count: 1

THANK YOU!
Exchange only. No refunds



0006505008755

SALE

REF#: 00000057
SEQ: 1220010010570

Batch #: 122
05/08/25
APPR CODE: 043434
MASTERCARD

/

AMOUNT

\$167.99

00 - APPROVED - 001

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

CUSTOMER COPY

LONDON
DRUGS

LD COURTENAY (250)703-2838
** PROUDLY CANADIAN, FOUNDED 1945 **

COLLECTION TABLE	119.99 B
**** TAX 14.40 BAL	134.39
VF MasterCard	134.39
XXXXXXXXXXXX	
AUTH: 018236	
CHANGE	0.00
(P)ST 8.40	
(G)ST 6.00	
5/09/25	0067 12 0036 81945
(B)OTH = G.S.T P.S.T	
LONDON DRUGS LIMITED	GST #R103378972



050925 1201 0067 0012 0036

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #67
2751 CLIFFE AVENUE
COURTENAY, BC
V9N 2L8

CASH REG.: 012 EMPLOYEE: 81945

NO.: XXXXXXXXXXXX

AMOUNT \$134.39

MASTERCARD PURCHASE

05/09/25 AUTH: 018236
REFERENCE: 66272694 0010021190

APL: Mastercard

APN:

AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

CHURCHES OF
SALMON ARM
THRIFT STORE

DATE 03/05/2025 SAT TIME [REDACTED]

OUTSIDE: MISC 25	\$22.00
TOTAL	\$22.00
CASH	\$22.00

THANK YOU
AND
GOD BLESS YOU
250-832-8234
churchesthrift@gmail.com

[REDACTED] No.058106 00004

CHURCHES OF
SALMON ARM
THRIFT STORE

DATE 03/05/2025 SAT TIME [REDACTED]

B:FURNITURE 64	\$80.00
B:REGULAR 61	\$33.00
B:REGULAR 61	\$6.00
B:REGULAR 61	\$18.00
TOTAL	\$137.00
CASH	\$137.00

THANK YOU
AND
GOD BLESS YOU
250-832-8234
churchesthrift@gmail.com

[REDACTED] No.074982 00003

CHURCHES OF
SALMON ARM
THRIFT STORE

DATE 02/05/2025 FRI TIME [REDACTED]

B:PICTURES 75	\$25.00
TOTAL	\$25.00
CASH	\$25.00

THANK YOU
AND
GOD BLESS YOU
250-832-8234
churchesthrift@gmail.com

[REDACTED] No.074846 00003

CHURCHES OF
SALMON ARM
THRIFT STORE

DATE 03/05/2025 SAT TIME [REDACTED]

MISCELLANEOUS 27	\$5.00
TOTAL	\$5.00
CASH	\$5.00

THANK YOU
AND
GOD BLESS YOU
250-832-8234
churchesthrift@gmail.com

[REDACTED] No.103857 00002

DOLLARAMA

2991 E 10th Avenue SW Unit 500
Salmon Arm BC V1E 0C3
GST 863624433

BROOM HANDLE	667888473946	1.50 FP
DUST PAN SET	667888414468	4.00 FP
LYSOL 650ML	019200561655	3.50 FP
PAPER TOWELS	061328562021	2.75 FP
BROOM HEAD	667888093601	3.00 FP
SOUV BANNER	667888605620	3.00 FP
CANADA FLAG	667888027637	1.25 FP
SUBTOTAL		\$19.00
GST 5%		\$0.95
PST 7%		\$1.33
TOTAL		\$21.28
DEBIT		\$21.28

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 21.28

Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 25/05/20
REFERENCE #: 66352820 0010016090 H
AUTHOR. #: 744372
INVOICE NUMBER: 2101
INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-05-20 2101
001056 01
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

Salvation Army 24th Thrift Store

1-5400 24th St, Vernon, BC V1T 9W2
(250) 549-4454
<http://www.vernonthriftstore.ca>

2025-05-16

Home Décor \$15.00 Tx2
Stationery \$6.00

SUB TOTAL \$21.00
PST \$1.05

TOTAL \$22.05
Debit Card \$22.05

Points in this transaction: 210

Item count: 2

2025-05-16

Trans:19950 Terminal:050017009-024002

Purchase

May 16, 2025

INTERAC

FLASH DEFAULT

TID: *****718

Sequence: 001 151

Reference#: 001151

Auth#: 557497

Batch: 001

Amount

Total

A0000002771010

INTERAC

TVR 8080008000

Approved
Cardholder copy

Trans:19950

Terminal:050017009-024002

This purchase helped someone
in your community!

ALL SALES FINAL
NO REFUNDS

Immediate Exchange only
within 7 days for
Clothing WITH tags on and defective

Moose Crossing
921 Government St
Victoria BC 250-389-0016
docksidegifts@shaw.ca

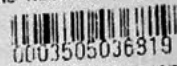
POS No. 3 Receipt No. 350503681
05/10/2025

DIY Product	Amount
1 AC-SC- WOLF (V) ea	7.99
1 AC-SC- RAVEN SHADOW (H) ea	7.99
1 CYCLE OF LIFE (X) ea	22.99
SubTotal	38.97
GST 5%	1.95
PST 7%	2.73
Total	43.65

Payment: Visa Sale 43.65

Item Count: 3

THANK YOU!
No Refunds / Exchange Only



0003505036819

SALE

Batch #: 365

05/10/25

APPR CODE: 03786F

VISA

AMOUNT

00 - APPROVED - 001

SCOTIABANK VISA

AID: A0000000031010

TTQ: B2 A0 40 00

CUSTOMER COPY

REF#: 00000280

SEQ:3650010012800

\$43.65

04

Northwest Origins
907 Government St.
Victoria, BC 778-265-5580
docksidegifts@shaw.ca
www.northwestorigins.ca

POS No. 10 Receipt No. 105007170
05/08/2025 [REDACTED]

QTY Product	Amount
1 CLEARANCE HG (12) DNO ea	12.99
1 CLEARANCE HG(9) DNO ea	9.99
1 REID-HAIDA KILLER WHALE-SKAANA ea	39.99
SubTotal	62.97
GST 5%	3.15
PST 7%	4.41
Total	70.53

Payment: M/C Sale 70.53
Item Count: 3

THANK YOU!
Exchange only, No refunds



0001050071705

SALE

Batch #: 357 REF#: 00000062
05/08/25 SEQ:3570010010620

APPR CODE: 027671
MASTERCARD

***** [REDACTED] ****

AMOUNT

00 - APPROVED - 001

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

CUSTOMER COPY

/

\$70.53

Royal/Garden
378-910 Government St.
Victoria, BC 250-389-0952
docksidegifts@shaw.ca

POS No. 6 Receipt No. 650500875
05/08/2025 [REDACTED]

QTY Product	Amount
1 PILEATED WOODPECKER ON TRE JERROD	149.99
SubTotal	149.99
GST 5%	7.50
PST 7%	10.50
Total	167.99

Payment: M/C Sale 167.99
Item Count: 1

THANK YOU!
Exchange only, No refunds



0006505008755

SALE

Batch #: 122 REF#: 00000057
05/08/25 SEQ:1220010010570

APPR CODE: 043434
MASTERCARD

***** [REDACTED] ****

AMOUNT

00 - APPROVED - 001

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

CUSTOMER COPY

/

\$167.99

HFHO ReStore

Vernon #Unit C 2707 - 43rd Ave
Donation Line: 778-755-4346

Thank you for helping local families

5/16/2025

HOME DECOR \$50.00 Tx2

SUB TOTAL \$50.00
Sales Tax \$3.50

TOTAL \$53.50
MasterCard \$53.50

Item count: 1

5/16/2025

Trans: 202617 Terminal: 050015067-004002

TRANSACTION RECORD

Loc#: 004 Reg#: P032

Tran#: 202617

Term Id: Term2

Cashier: 4255

CREDIT CARD PURCHASE

SEQ: 001861

Ref: 2HHF9XP5V7504

05-16-2025

Card#: XXXXXXXXXX

Card Type: MASTERCARD

Account: DEFAULT

Proximity

MC

AID: A0000000041010

4D617374657263617764

Trace: 513600531565

Inv#: 2Y9WE652FC85M

Link#: 2512312160917

Auth#: 051584

Total:

\$53.50

Retain this copy for your
records

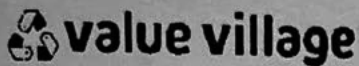
APPROVED

Customer Copy

Trans: 202617 Terminal: 050015067-004002

Help us help others

ALL SALES FINAL



Vernon
5608 24th St
Vernon, BC V1T 9T3
(250) 558-2900

820473 P-HW-WALL ART \$7.99
859107 B-HW-OFFICE \$9.99

SubTotal \$17.98
PST \$1.26
GST \$0.90
TOTAL \$20.14
Debit \$20.14

Card number: *****
Authorization: 756294

Total Items Sold: 2

Card Payment Information

VALUE VILLAGE # 2097
5608 - 24TH ST V1T9T3
VERNON BC
27043240
VS2704324007
DEBIT SALE

Clerk #: 002097

Batch #: 095

05/16/25

Invoice #: 161

APPR CODE: 756294

IDP/

INTERAC

AID: A0000002771010

AMOUNT

RRN: 0010951610

REF #: 00000161

Proximity

\$20.14

001 APPROVED

===== CUSTOMER COPY =====

Drop-off your clothing and household items
at our Community Donation Centre® right
here at our store. Thanks for helping keep
millions of reusable items out of
landfills.

Exchanges are accepted on clothing and
shoes only. Bring back the item(s) with
the original price tag attached and your
receipt within 14 days of purchase. The
value of the exchange will be credited
toward same day purchases. All sales are
final on all other items.

Store: 2097 Register: 00007 Tran: 4907
Oper: 2097 5/16/2025

Thank you for shopping with us!

Have a great day
GST/HST: 824583512



209700749070001051625003

STAPLES CANADA

Salmon Arm

"360 Trans Canada Hwy SW, Unit # 3"

Salmon Arm, BC V1E 1B6

250-803-5100

SALE

00092 002 013 79541

0446 05/23/25

3036354

1	KINGSTON DTEX 64GB 2	17.99B
	740617342451	
1	15.6 SWS LAPTOP BAG	59.99B
	721427044377	
SubTotal		77.98
GST 5.00%		3.90
PST 7.00%		5.46
Total		87.34

TRANSACTION RECORD

***** [REDACTED] Purchase 87.34

Interac H FLASH DEFAULT

Authorization Number 121445

0010013610 79541 66276942

05/23/25 [REDACTED]

00/001 APPROVED - THANK YOU

Interac A0000002771010

8080008000

*** CARDHOLDER COPY ***

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

PACIFIC COASTCOMTELUS SA
1151 10 AVENUE SOUTHWEST
SALMON ARM, BC. V1E 1T3
2508329392

Sale



Invoice : PCCSLIN87247

DEBIT SALE

Batch #: 025 REF#: 00000002
04/08/25 RRN: 994209070408
APPR CODE: 122507
Trace: 2
DEBIT/DEFAULT

V1E 1T3

Tendered On: 08-Apr-2025
Sales Person:
Tendered By:
Tendered At: Salmon Arm

Proximity

AMOUNT \$128.80

ENT ST

APPROVED - 00

ada V8V2L8

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

ime

Tracking #

Qty

Your Price

Your Total

Support

1

\$50.00

\$50.00

CACHAF000298 Hypergear 20W White USB-C PD Wall Charger Hub

1

\$35.00

\$35.00

CASPSR000385 *iPhone 16/15/15 Pro Spectrum SPEGGlass Screen Protector*

1

\$30.00

\$30.00

Payment:

Debit \$128.80

Subtotal: \$115.00

GST : \$5.75
PST - BC: \$8.05

Change: \$0.00

Total: \$128.80

Comments:

Discount: Activation / Renewal

Thank you for your patronage. Please be aware that all prepaid airtime purchases are Non Refundable.

Follow us on Meta: Facebook.com/PacificCoastComTELUS & Instagram.com/PacificCoastCom/

Business Accounts: Payment terms are net 20 days if you have an established account with Pacific CoastCom Communications Inc. All on Account Payments should be directed to:

Pacific CoastCom Communications Inc.
4704 Hastings Street
Burnaby, BC V5C 2K7

GST#: R104039508

save-on-foods #975
Salmon Arm
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

RECALL TRANSACTION
TERMINAL: 069
TRANS-NO: 5850

Glad Garbage Bag 10.29 B
Card \$6.99 Save -3.30
Purex Rolls 28.99 B
Card \$22.49 Save -6.50

Sub Total \$29.48

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	29.48	1.47
PST	29.48	2.06

BALANCE DUE \$33.01

Credit [] XXXXXXXXXX \$33.01

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 33.01

CARD NUMBER: *****
DATE/TIME: 05/30/2025
REFERENCE #: 0010014390 H
TERM: 66348089
AUTHOR.# : 07425E
AID: A0000000041010
TVR: 0000008001
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

Canada Post/Postes Canada
SALMON ARM STN MAIN
370 HUDSON AVE NE
SALMON ARM, BC V1E 1A0
GST/TPS#119321495

2025/05/14
CC646393

W/G 1

T 1 @ \$3.49 \$3.49
9X12 PHOTO MAILER/POCH. POUR PHOTOS

G/S 1 @ \$2.61 \$2.61
\$2.61 O/S STAMP/2,61 \$ TIMBRE-SURD

SUBTL/SOUS-TOTAL \$5.10
PST/TVP \$0.24
GST/TPS \$0.30
TOTAL \$5.64

Visa

Receipt required for all eligible returns
within 30 days of purchase.
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

2124-10646393-1-3890936-16

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

DOLLAR TREE

Store# 40102 (250) 833-5619
220-360 Trans Canada Hwy
Salmon Arm BC V1E 1B5
GST/ST # 851370916

DESCRIPTION	QTY	PRICE	TOTAL
BLLETTE BLK FIXED DSSPHLES 1CT	1	1.75	1.75
NOVILE FACIAL TISSUE 1:6CT	1	1.75	1.75
BINDER CLIP 12CT 32MM	1	1.75	1.75
PLASTIC RULER 3PI	1	1.75	1.75
SCRE BD REUSABLE GLOVE SML 2CT	2	2.00	2.00
POCKET HIGHLIGHTER ASTH 5CT	1	1.75	1.75
SOFTSCRIPT MECH PENCIL NEON 5CT	1	1.75	1.75
ULTRAFINE PENS ASTD 5CT	1	1.75	1.75
BRILLO WS SCRUB SPONGE 2PK	1	1.75	1.75
PAPER CLIP COATD SLURBCT 50MM	1	1.75	1.75
TAPE SCOTCH 2PK 3/4:250	2	2.00	2.00
SCISSORS 6INCH CLIP STIMP	1	1.75	1.75
SCRE BD NAILSAVER SPWH 2PK CS	1	1.75	1.75
MECH STICKY NOTE 150SH 3X3	1	1.75	1.75
Bag Fee	0	0.00	0.00

Reason: Customer Brought Back

Sub Total	\$24.75
GST	\$1.06
PST	\$1.49
O/S GST	\$0.00
Total	\$27.30
Visa	\$27.30
Approved	

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

4263 40102 04 041 63230 5/30/25
Sales Associate: Anita

STAPLES CANADA

Salmon Arm

"360 Trans Canada Hwy SW, Unit # 3"

Salmon Arm, BC V1E 1B6

250-803-5100

SALE 00092 002 013 80001
0446 05/27/25

3021920

1 PARCHMENT PAPER	54.99
83514871694	
SubTotal	54.99
GST 5.00%	2.75
PST 7.00%	3.85
Total	61.59

TRANSACTION RECORD

Visa \$61.59
Authorization Number 009408
0010017130 80001 66276942
05/27/25
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A0000000031010

*** 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

DAVID WILLIAMS

CA

Paid / Payé

Sold by / Vendu par: shang hang xian qun chi mao yi you xian gong si
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 18 June 2025

Invoice # / # de facture: CA51FFTBB8JI

Total payable / Total à payer: \$13.72

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

David Williams

CA

Delivery address / Adresse de livraison

David Williams

CA

Sold by / Vendu par

shang hang xian qun chi mao yi you
xian gong si
六甲村

Order date / Date de commande: 17 June 2025
Order # / Commande #: 702-3566705-3222612
Shipment date / Date d'expédition: 18 June 2025
Shipment # / # d'expédition: 409129821227301

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture **\$13.72**

	Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$12.25	\$0.61	\$0.86	\$1.47

DAVID WILLIAMS

CA

Paid / Payé

Sold by / Vendu par: shen zhen shi he guang tong chen ke ji you xian gong si

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 17 June 2025

Invoice # / # de facture: CA5BJO3E9EMI

Total payable / Total à payer: \$89.59

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

David Williams

CA

Delivery address / Adresse de livraison

David Williams

CA

Sold by / Vendu par

shen zhen shi he guang tong chen ke
ji you xian gong si

平湖街道

城市山海平吉中心1108

深圳市,

Order date / Date de commande: 17 June 2025
Order # / Commande #: 702-0970656-3873033
Shipment date / Date d'expédition: 17 June 2025
Shipment # / # d'expédition: 409126075952301

Invoice details / Détails de la facture

Invoice / Facture

Invoice # / # de facture CA5BJO3E9EMI

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture					\$89.59
Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe	
Total	\$99.99	-\$20.00	\$4.00	\$5.60	\$9.60

DAVID WILLIAMS

CA

Paid / Payé

Sold by / Vendu par:

XuzhoushishuohangjianzhuanzhuanggongchengCo., Ltd.

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 14 June 2025

Invoice # / # de facture: CA52XD3Y5PCI

Total payable / Total à payer: \$28.55

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

David Williams

CA

Delivery address / Adresse de livraison

David Williams

CA

Sold by / Vendu par

XuzhoushishuohangjianzhuanzhuanggongchengCo., Ltd.

Order date / Date de commande: 13 June 2025
Order # / Commande #: 702-2153147-7253066
Shipment date / Date d'expédition: 14 June 2025
Shipment # / # d'expédition: 408585852304301

Invoice details / Détails de la facture

Invoice / Facture

Invoice # / # de facture CA52XD3Y5PCI

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$28.55

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$25.49	\$1.27	\$3.06

DAVID WILLIAMS

CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 14 June 2025
Invoice # / # de facture: CA51MFD5AACCU1
Total payable / Total à payer: \$17.54

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

David Williams

CA

Delivery address / Adresse de livraison

David Williams

CA

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 13 June 2025
Order # / Commande #: 702-2153147-7253066
Shipment date / Date d'expédition: 14 June 2025
Shipment # / # d'expédition: 408585852304301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
VILLCASE Acrylic Brochure Holder, 9.8 x 6.6 inch Four Tier Clear Plastic Flyer Holder Wall Mount Plastic Display Stand for Magazines Pamphlets Document Literature Booklets / VILLCASE Porte-brochures en acrylique transparent à quatre niveaux - 24,9 x 16,8 cm - Support mural en plastique pour magazines, brochures, documents, livres de littérature ASIN: B0BM3TR5H5	1	\$15.66	\$0.00	\$0.78	\$1.10	\$17.54
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$17.54



Invoice / Facture

Invoice # / # de facture CA51MFD5AACCU

	Item	Federal tax /	Provincial tax / Taxe	Tax
	subtotal /	Taxe fédérale	provinciale	subtotal /
	Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total
	de			de la taxe
	l'article			
	(excl. tax)			
Total	\$15.66	\$0.78	\$1.10	\$1.88

DAVID WILLIAMS

CA

Paid / Payé

Sold by / Vendu par:

XuzhoushishuohangjianzhuanzhuanggongchengCo., Ltd.

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 18 June 2025

Invoice # / # de facture: CA53033Y5PCI

Total payable / Total à payer: \$33.59

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

David Williams

CA

Delivery address / Adresse de livraison

David Williams

CA

Sold by / Vendu par

XuzhoushishuohangjianzhuanzhuanggongchengCo., Ltd.

Order date / Date de commande: 17 June 2025
Order # / Commande #: 702-0970656-3873033
Shipment date / Date d'expédition: 18 June 2025
Shipment # / # d'expédition: 409126870359301

Invoice details / Détails de la facture

Invoice / Facture

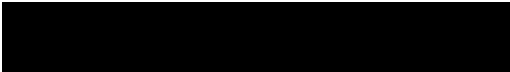
Invoice # / # de facture CA53033Y5PCI

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/ITVD/TVQ]	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$33.59

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/ITVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$29.99	\$1.50	\$3.60

DAVID WILLIAMS



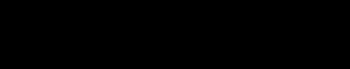
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 13 June 2025
Invoice # / # de facture: CA51MCP3FACCUI
Total payable / Total à payer: \$152.76

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
David Williams  CA	David Williams  CA	Amazon.com.ca ULC 40 King Street West 47th Floor Toronto, ON M5H 3Y2 Canada

Order information / Information sur la commande

Order date / Date de commande: 13 June 2025
Order # / Commande #: 702-5729193-3491459
Shipment date / Date d'expédition: 13 June 2025
Shipment # / # d'expédition: 408587943758301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Amazon Basics 12 Sheet Micro-Cut Paper,Credit card and CD Shredder for Office/Home / Amazon Basics Destructeur de 12 feuilles de papier micro-découpé, cartes de crédit et CD pour bureau/maison ASIN: B08NYC9YFX	1	\$136.39	\$0.00	\$6.82	\$9.55	\$152.76
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$152.76

	Item	Federal tax /	Provincial tax / Taxe	Tax
	subtotal /	Taxe fédérale	provinciale	subtotal /
	Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total
	de			de la taxe
	l'article			
	(excl. tax)			
Total	\$136.39	\$6.82	\$9.55	\$16.37

DAVID WILLIAMS

CA

Paid / Payé

Sold by / Vendu par: shang hang xian qun chi mao yi you xian gong si
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 14 June 2025

Invoice # / # de facture: CA51DKTB8JI

Total payable / Total à payer: \$27.44

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

David Williams

CA

Delivery address / Adresse de livraison

David Williams

CA

Sold by / Vendu par

shang hang xian qun chi mao yi you
xian gong si
六甲村

Order date / Date de commande: 13 June 2025
Order # / Commande #: 702-2153147-7253066
Shipment date / Date d'expédition: 14 June 2025
Shipment # / # d'expédition: 408585783387301

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture **\$27.44**

	Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$24.50	\$1.22	\$1.72	\$2.94

CANADIAN TIRE STORE #482

#300, 1151 10th Ave SW

SALMON ARM, BC

PLEASE KEEP RECEIPT

NO REFUND/EXCHANGE WITHOUT THIS RECEIPT

GST # B61702173

REG #: 4 06/18/2025 [REDACTED] TRANS #: 155

OPERATOR #: 004 Float: 001

061-3234-0 MC 3STEP STOOL \$ 39.99
(SAVED \$ 20.00)

SUBTOTAL	\$	39.99
GST 5%	\$	2.00
PST 7%	\$	2.80
TOTAL	\$	44.79
CT M/C TEND	\$	44.79

CT M/C PURCHASE

CT M/C #: ***** [REDACTED]

CHIP CARD

2025/06/18 [REDACTED]

REFERENCE: 0010010011 C

AUTHORIZATION: 092534

A0000000041010

Mastercard

0000006000E800

00 APPROVED - THANK YOU 000
IMPORTANT

Retain this copy for your records

Triangle Rewards Account # *****1345

CT Money Collected Today: \$ 1.60

CT Money: \$ 1.60

Bonus CT Money: \$ 0.00

CT Money Balance: \$ 29.44

TODAY YOU SAVED: \$ 20.00

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!



0048225061830040000000010155

If any product purchased is defective
the manufacturer's warranty will apply.

TIRE CHAINS are exchange only within
72 hours with dated receipt!

ALL CAMPING EQUIPMENT&INFLATABLES are
NON-REFUNDABLE.Exchange for same only
during products defective warranty
period.

Thank you for Shopping your local
Canadian Tire!

Help kids play by donating to Jumpstart!

FrameltUp

770-A 17th St SE

Salmon Arm BC V1E 1W2

2508332833

john@frameitup.ca



INVOICE

BILL TO

David Williams Constituency Office
[REDACTED]

INVOICE # 2136

DATE 10/06/2025

TERMS Net 30

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Charges				
Framed Print	21.5 x 15 framed print, black bark frame, regular glass, spacers, foamcore, dust cover and hand tied wire	1	225.00	225.00

Thank you for your business!
We strive to earn your 5 star review!

GST #71512 9482 RT 0001

SUBTOTAL	225.00
DISCOUNT 15%	-33.75
GST @ 5%	9.56
PST (BC) @ 7%	13.39
TOTAL	214.20
BALANCE DUE	\$214.20



FRAMEITUP
770 A 17TH ST SE
SALMON ARM BC V1E 1W2
250-8332833
Mon. 06/16/2025



Sub Total: \$505.53
Total: \$505.53

APPROVED PURCHASE 025093
Txn ID: #7a64035a Type: CREDIT
Card Type: Mastercard Number: [REDACTED]
Entry Mode: Chip
PIN VERIFIED Issuer
A0000000041010 FVR: 0000002000
IAD: 28106770030200 TSI: E800
ARC: 00 AIC: 004E
TC: DBC907A054BDAF20 UN: 2E62F50B

INVOICE # 2139
DATE 13/06/2025

TERMS Net 30

THANK YOU

N		QTY	RATE	AMOUNT
Charges				
Frame Repair	30 x 32 frame replace, 1.5" black bark frame, cleaning, regular glass, dustcover and hand tied wire.	1	295.00	295.00
Frame Repair	16 x 20 frame replace, 1.5" black bark frame, cleaning, dust cover and hand tied wire	1	170.00	170.00
Frame Repair	14 x 11 frame replace, 7/8" black frame, cleaning, dust cover and hand tied wire	1	66.00	66.00

Thank you for your business!
We strive to earn your 5 star review!

GST #71512 9482 RT 0001

SUBTOTAL	531.00
DISCOUNT 15%	-79.65
GST @ 5%	22.58
PST (BC) @ 7%	31.60
TOTAL	505.53
BALANCE DUE	

\$505.53

06/13/25-DW-4.

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1100
2991 A 9TH AVE SW
SALMON ARM, BC
V1E 3J9
250-803-4400
ST# 01100 OP# 001727 TE# 12 TR# 00901
QRT 36X24 AL 064474160640 \$42.55 E

	SUBTOTAL	\$42.55
GST	5.0000%	\$2.13
PST	7.0000%	\$2.98
	TOTAL	\$47.66

DEBIT TEND	\$47.66
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE
\$47.66

ACCOUNT # **** * RF 1
RRN # 001001368
AUTH # 556878
TERMINAL ID WMTUP013755
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC CC11AF3518FCD1B7
*No Signature Required

06/13/25

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 1
TC# 7448 8905 7979 2090 8717



06/13/25

HIDDEN GEMS BOOKSTORE
331 (D) ALEXANDER ST NE,
MALING
SALMON ARM, BC V1E 4P6
(250) 833-0011

DEBIT SALE

Batch #: 471 REF#: 00000014
06/13/25 SEQ: 471001001012
APPR CODE: 544235
DEBIT/CHEQUING

AMOUNT \$115.85

00 - APPROVED - 001

INTERAC
AID: A0000002771010
TVR: 00 80 00 80 00
TS: E8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

2991 E 10th Avenue SW Unit 500
Salmon Arm BC V1E 0C3
GST 863624433

DEBIT TRANSACTION RECORD
TYPE: PURCHASE
ACCT: FLASH DEFAULT

Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 25/06/02
REFERENCE #: 66352821 0010018920 H
AUTHOR. #: 644540
INVOICE NUMBER: 6820
INTERAC
A0000002771010
8080008000

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2025-06-02 [REDACTED] 6820
001056 02
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

stationary

SALMON ARM
29910 10TH AVE SW
V1E 0C3 SALMON ARM BC
250-803-9859
GST NO.86032 6255 RT0001CA #07043

Full refund within 10 days with receipt and tickets. 30 days for STYLE+ members. Beyond 10 days or without receipt, your refund will be a gift card that never expires. See return policy for details.

DOLLARAMA

2991 E 10th Avenue SW Unit 500
Salmon Arm BC V1E 0C3
GST 863624433

BASKET	667888595426	5.00	FP
SALT & PEPPER	667888075690	1.50	
INVISIBLE TAPE	667888014125	1.25	FP
PANASONIC AA INCL. ECO			
073096300071		2.49	FP
PANASONIC AA INCL. ECO			
073096300071		2.49	FP
SHOPPERS LIST	667888014415	1.25	FP
SHOPPERS LIST	667888014415	1.25	FP
WRITING TABLET	667888061518	1.25	FP
HB2 PENCILS	667888359998	2.00	FP
FILE FOLDER	667888329205	1.75	FP
FILE FOLDER	667888329205	1.75	FP
WRITING TABLET	667888061518	1.25	FP
WRAP	828018888553	1.75	FP
TOILET BRUSH	667888441563	4.25	FP
PLASTIC BASKET	667888436279	4.50	FP
PLASTIC BASKET	667888436279	4.50	FP
RECYCLING BASK	667888318797	4.50	FP
RECYCLING BASK	667888318797	4.50	FP
SUBTOTAL		\$47.23	
GST 5%		\$2.29	
PST 7%		\$3.20	
TOTAL		\$52.72	
DEBIT		\$52.72	

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 52.72

Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 25/06/03
REFERENCE #: 66352820 0010019550 H
AUTHOR. #: 549004
INVOICE NUMBER: 4446
INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-06-03 001056 01 4446

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

Office
Supplies.

STAPLES CANADA

Salmon Arm

"360 Trans Canada Hwy SW, Unit # 3"

Salmon Arm, BC V1E 1B6

250-803-5100

SALE

00093 003 011 18960

0446 06/04/25

3021920

1	XXXOGS BALLPOINT PEN		
	718103426268		4.47B
2	FLOATUNE RB 0.8MM BL		
	884851059338	2.99	5.98B
2	ENERGEL RT GEL .7MM		
	884851015839	3.29	6.58B
2	ENERGEL RT GEL MD		
	884851025401	3.29	6.58B
SubTotal			23.61
GST 5.00%			1.18
PST 7.00%			1.65

Total 26.44

TRANSACTION RECORD

***** Purchase 26.44
Interac H FLASH DEFAULT
Authorization Number 582016
0010016920 18960 66276940
06/04/25
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000

*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual

Office
Supplies.

save-on-foods #975
Salmon Arm
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Primo Spring Water 18.99

Sub Total \$18.99

Card \$\$ pts 19

BALANCE DUE \$18.99

Debit \$18.99

[] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 18.99

CARD NUMBER: *****

DATE/TIME: 06/10/2025

REFERENCE #: 0010016040

H

TERM: 66348081

AUTHOR.# : 468536

INTERAC

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

FF/DT: 00

CUSTOMER COPY

CHANGE

\$0.00

More Rewards Card

Opening Balance

Points Earned

More Rewards Total Points

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1100
2991 A 9TH AVE SW
SALMON ARM, BC
V1E 3J9
250-803-4400

ST# 01100 OP# 009061 TE# 61 TR# 03429
PM FLAIR MTL 071641190460 \$5.00 C
UNI ONE 3 CT 030246703230 \$4.00 C
BIC 6PK AST 070330908370 \$3.48 E
SH GEL 6MM 2 071641171670 \$4.98 E

SUBTOTAL \$17.46
GST 5.0000% \$0.87
PST 7.0000% \$1.22
TOTAL \$19.55
DEBIT TEND \$19.55
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE

\$19.55

ACCOUNT # **** * RF 1

RRN # 001001095

AUTH # 536185

TERMINAL ID WMTUP001683

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC 620EFB760103100E

*No Signature Required

06/03/25

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 4

TC# 8141 2231 4056 3363 4484

06/03/25

DOLLAR TREE

Store# 40102
220-360 Trans Canada Hwy
SW
Salmon Arm BC V1E 1B5
HST/GST #: 851370916

(250) 833-5619

DESCRIPTION	QTY	PRICE	TOTAL
STEAK KNIFE SET 4PK	1	1.75	1.75
PENCIL SHARPENER 2HOLE W/MINI	1	1.75	1.75
ADDRESS & TELEPHONE BOOK PP	1	1.75	1.75
SPIRAL ORGANIZER	1	1.75	1.75
MULTIFUNCTIONAL ORGANIZER	1	1.75	1.75
SPIRAL ORGANIZER	1	1.75	1.75
MATTED BLACK FRAME 8X10	1	1.75	1.75
MATTED BLACK FRAME 8X10	1	1.75	1.75
ALUMINUM FOIL 25SQ FT	1	1.75	1.75
CORRECTION FLUID 20 ML BOTTLE	1	1.50	1.50
HIGHLIGHTERS YELLOW 3PK	1	1.75	1.75
BU PEN HOLDER 3 TIER	1	1.75	1.75
MULTIFUNCTIONAL ORGANIZER	1	1.75	1.75
NEON 3CT MARKERS	1	1.50	1.50
ALUMINUM FOIL 25SQ FT	1	1.75	1.75
PENCIL SHARPENER 2HOLE W/MINI	1	1.75	1.75
ENERGIZER MAX AA BATTERIES 2PK	1	2.00	2.00
ENERGIZER MAX AA BATTERIES 2PK	1	2.00	2.00
Bag Fee	0	0.00	0.00

Reason: Customer Brought Bag

Sub total \$31.50
GST \$1.58
PST \$2.10
BTRV13 28 0.14 \$0.28
Total \$35.46
Debit Card \$35.46
***** approved

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

5111 40102 04 041 63230
Sales Associate: [REDACTED]

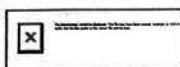
6/03/25

Stationery

Staples Print & Marketing Services, S446
360 Trans-Canada Highway # 3
Salmon Arm BC
V1E1S9



Items purchased (7)



8.5" x 11" - Kenneth Brandel birthday cert.png

Pickup in BC

Quantity: 1

Taxes: - BC

Total: \$0.00



100# Cardstock White Letter

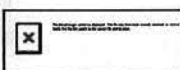
SKU: #400007983458

Pickup in BC

Quantity: 1

Taxes: GST PST- BC

Total: \$0.40



COLOUR LETTER 1-9

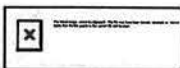
SKU: #400027414543

Pickup in BC

Quantity: 1

Taxes: GST PST- BC

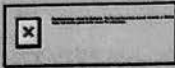
Total: \$0.75



8.5" x 11" - Kenneth Brandel birthday letter.docx

Pickup in BC

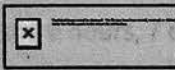
Quantity: 1
Taxes: - BC
Total: \$0.00



Colour Laser, 98 Bright, 28-lb.

Pickup in BC

Quantity: 2
Taxes: - BC
Total: \$0.00



COLOUR LETTER 1-9

SKU: #400027414543

Pickup in BC

Quantity: 2
Taxes: GST PST- BC
Total: \$1.50

Same-Day Service & Handling

SKU: #400029707568

Total: \$2.99

Order Summary

Subtotal (7 items)	\$5.64
GST(5%):	\$0.28
PST-BC(5.00%)	\$0.39

Total **\$6.31**

Payment to VISA **\$6.31**

HST/GST No. 126152586

Turnaround time

In-store Pick-up

Standard print orders are produced in 1-3 business days and can be picked up during store hours, 7 days a week.

All products will be ready for pick-up at the store in 5-7 business days, except for:

- Allow 7-10 business days for: product labels and stickers, photo gifts, signs, stamps, premium photo prints, and wall décor.
- Allow 15-22 business days for: custom cheques, custom forms, and promotional products.

Same-Day Products

Same-Day orders must be placed before 12:00 noon (local time) to ensure same-day pick-up by 6 pm. All orders placed after 12:00 noon will be available for pick-up the next business day by 6 pm.

Standard Shipping

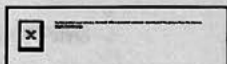
All products will be delivered to home or office in 5-7 business days via standard shipping, except:

- Allow 7-10 business days for: product labels and stickers, photo gifts, signs, stamps, premium photo prints, and wall décor.
- Allow 15-22 business days for: custom cheques, custom forms, and promotional products.

From: Staples.ca Customer Service <No-Reply> <order@staples.ca>
Sent: May 27, 2025
To:
Subject: Order Invoice for order# 43094325

Categories: Tracked To Dynamics 365

You don't often get email from order@staples.ca. Learn why this is important



Get dedicated business support. [Learn More](#)

Thank you for your purchase!

Order Number: 43094325
Order Date: May 27, 2025

Hi [REDACTED]

This is to confirm that the item(s) below on order **43094325** have been picked up at:

PickInStore, 360 Trans-Canada Highway # 3
Salmon Arm, BC
V1E 1S9

PRODUCT	QUANTITY
Southworth Parchment Paper, 8 1/2" x 11", 24 lb, I SKU: 365506	1

Order Invoice

This is your invoice for a shipment on order **43094325**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

PickInStore
Salmon Arm, BC

BILLING ADDRESS

1120 10th Ave
Salmon Arm, BC
V1E 1T2

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Southworth Parchment Paper, 8 1/2" x 11", 24 lb, l 365506	1	\$54.99	\$54.99
			GST/HST# 126152586
SUBTOTAL			\$54.99
SHIPPING			\$0.00
GST			\$2.75
PST			\$3.85
TOTAL			\$61.59

Help Centre

Check out our self-serve Help Centre for up to
date information on our products and services.
Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

**Privacy Policy Terms
of Service**

STAPLES® is a registered
trademark of Staples Inc.,
used under license by
Staples Canada ULC.



CHURCHES OF
SALMON ARM
THRIFT STORE

DATE 02/06/2025 MON TIME [REDACTED]

B:REGULAR 61	\$25.00
B:REGULAR 61	\$9.00
B:REGULAR 61	\$12.00
TOTAL	\$46.00
CASH	\$46.00

THANK YOU

AND

GOD BLESS YOU

250-832-8234

churchesthrift@gmail.com

No.077579 00003

CHURCHES OF
SALMON ARM
THRIFT STORE

DATE 24/05/2025 SAT TIME [REDACTED]

PICTURES 32	\$5.00
PICTURES 32	\$2.00
PICTURES 32	\$1.00
MISCELLANEOUS 27	\$3.00
TOTAL	\$11.00
CASH	\$11.00

THANK YOU

AND

GOD BLESS YOU

250-832-8234

churchesthrift@gmail.com

No.212689 00001

STAPLES CANADA

Salmon Arm

"360 Trans Canada Hwy SW, Unit # 3"

Salmon Arm, BC V1E 1B6

250-803-5100

SALE

00092 002 013 80681

0446 06/03/25

3021920

1 OB BUSINESS CARD CAS

770005334362

14.49B

1 PAPER TRIMMER: 12 X

79946026238

74.99B

SubTotal

89.48

GST 5.00%

4.47

PST 7.00%

6.26

Total

100.21

TRANSACTION RECORD

***** Purchase 100.21

Interac H

FLASH DEFAULT

Authorization Number

564724

0010012480

80681

66276942

06/03/25

00/001 APPROVED - THANK YOU

INTERAC

A0000002771010

8080008000

*** 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

BIG BOX **Outlet**
STORE

5104 24th Street

Vernon, BC V1T 8X2

www.BBOS.ca (250) 542-6133

GST#103795043RT0001

6/03/25

Clerk: 52642

Receipt #: 561015

Store: RS08

Terminal: 01

816458025591 ELECTRIC KETTLE 27.99GST

PST

D15 ELECTRONICS 17.99GST

PST

0322310915950 PHOTO FRAME 1.99GST

PST

PD741741 PRICE DROP A - 165.00GST

FINAL SALE PST

11 @ 15.00

Price Drop 9 Thurs -154.0

0

SUBTOTAL 58.97

GST 5% 2.95

PST 7% 4.13

TOTAL 66.05

Credit Card 66.05

TOTAL TENDERED 66.05

Change 0.00

Customer: Dave Williams

Account:

SALE

MASTERCARD

CHIP READ/CONTACTLESS

DATE: 2025/06/03 TIME:

INV#: 002000561015001

APPR CODE: 05727Z

RETRIEVAL #: 00000081

AMOUNT

CAD\$ 66.05

TOTAL

CAD\$ 66.05

APPROVED - THANK YOU

.AID Name:Mastercard

.AID:A0000000041010

.TVR:0000008001

.TSI:E800

.AC: EF5A477FAF673BA9

HFHO ReStore

Vernon #Unit C 2707 - 43rd Ave
Donation Line: 778-755-4346

Thank you for helping local families

5/31/2025

Home Décor Pictures

2 @ \$20.00ea.

\$40.00 Tx2

Home Décor Vase

\$45.00 Tx2

DONATION

\$0.05

SUB TOTAL

\$85.05

Sales Tax

\$5.95

TOTAL

\$91.00

Debit Card

\$91.00

Item count: 4

5/31/2025

Trans:205059

Terminal:050015067-004002

TRANSACTION RECORD

Loc#: 004

Reg#: POS2

Tran#: 205059

Term Id: Term2

Cashier: 4255

DEBIT CARD PURCHASE

SEQ: 002212

Ref: QFRNCQNAE22N6

05-31-2025

Card#: XXXXXXXXXX

Card Type: DEBIT ACCOUNT

Account: CHEQUING

Proximity

INTERAC

AID: A0000002771010

494E5445524143

Trace: 515100537481

Inv#: JVONZPBVMC97R

Link#: 2513813234331

Auth#: 590293

Total:

\$91.00

Retain this copy for your
records

APPROVED

Customer Copy

Trans:205059

Terminal:050015067-004002

Help us help others

ALL SALES FINAL

~~T.O. Wall~~
Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

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

ST# 03169 OP# 009048 TE# 48 TR# 03707
-LL MT 19-50 681131312440 \$48.00 E

SUBTOTAL	\$48.00
GST 5.0000%	\$2.40
PST 7.0000%	\$3.36
TOTAL	\$53.76
MCARD TEND	\$53.76
CHANGE DUE	\$0.00

MASTERCARD **** * RF 3
\$53.76 TOTAL PURCHASE

APPROVAL # 08825Z
RPN # 515400329610

AID A0000000041010
TC 67A319897C69648B
TERMINAL ID WMTUP003633
*No Signature Required

06/03/25

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 1

TC# 1428 8921 7645 2001 3667



**Salvation Army 24th
Thrift Store**

1-5400 24th St Vernon, BC V1T 9W2
(250) 549-4454
<http://www.vernonthriftstore.ca>

2025-05-31

Electrical
Home Décor

\$15.00 Tx2
\$5.50 Tx2

SUB TOTAL
PST

\$20.50
\$1.44

TOTAL

\$21.94

Debit Card

\$21.94

Points in this transaction: 205

Item count: 2

2025-05-31

Trans:22103

Terminal:050017009-024002

Purchase

May 31, 2025

INTERAC

FLASH DEFAULT

TID: *****718

Entry: Tap EMV (H)

Sequence: 001 948

Reference#: 001948

Auth#: 599851

Response: 00-001

Batch: 001

Amount

\$ 21.94

Total

\$ 21.94

A0000002771010

INTERAC

TVR 8080008000

Approved
Cardholder copy

Trans:22103

Terminal:050017009-024002

This purchase helped someone
in your community!

ALL SALES FINAL
NO REFUNDS

Immediate Exchange only
within 7 days for

Clothing WITH tags on and defective
electrical over \$10

FRAMEITUP
770 A 17TH ST SE
SALMON ARM BC V1E 1V2
250-8332833
Tue. 06/10/2025



Sub Total: \$397.60
Total: \$397.60

PURCHASE 023647
APPROVED
In ID: #5aa9153a Type: Credit
Card Type: Mastercard Number: [REDACTED]
Entry Mode: Chip
PIN VERIFIED Issue:
A0000000041010 TVR: 0000008000
IAD: 281067700302001 TST: E800
ARC: 00 ATC: 004C
TC: 7A052A0836747188 UR: E5A85CBE

INVOICE # 2135

DATE 05/06/2025

TERMS Net 30

THANK YOU

	QTY	RATE	AMOUNT
Charges			
Framed Print 35.5 x 22 framed print, 1" pewter frame. regular glass, spacers, foamcore, dust cover and hand tied wire	1	355.00	355.00

Thank you for your business!
We strive to earn your 5 star review!

GST #71512 9482 RT 0001

SUBTOTAL	355.00
GST @ 5%	17.75
PST (BC) @ 7%	24.85
TOTAL	397.60
BALANCE DUE	

\$397.60





Thanks for your order!

Order Number: **42886147**

Order Placed: **May 7, 2025**

An email confirmation has been sent to [REDACTED]@telus.net. If you do not find the email in your inbox within a few minutes, please check your spam folder.

Please note some orders may be shipped in multiple packages and may have multiple order numbers.

Billing Address

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

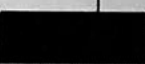
Payment Method

VISA** [REDACTED]
Expires [REDACTED]

 **Delivery: 3 Items**

Shipping Address

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

Product Description	Quantity	Unit Price	Total
 Logitech M100 Wired USB Ambidextrous Mouse - Black Item: 869176 Estimated Delivery: May 08, 2025	1	\$12.99 includes \$0.35 in eco fees	\$12.99
 Kensington English and Canadian French Bilingual Wired USB Keyboard - Black Item: 3084272 Estimated Delivery: May 8 - 14, 2025	1	\$29.99 includes \$0.35 in eco fees	\$29.99
 Monarch Specialties 7172 Computer Desk - Black Metal Corner With Tempered Glass Item: 2937991 Estimated Delivery: May 9 - 14, 2025	1	\$254.99	\$254.99

Subtotal: 3 Items	\$298.67
includes \$0.70 in eco fees	
Shipping Fee	\$0.00
GST 5%	\$14.93
PST 7%	\$20.91

Total	\$334.51
-------	-----------------

CO paid \$48.92



5700 24TH ST
VERNON BC V1T 8X2
250-275-7261
GST NO. 66032 6255 RT0001CA #07043

5/20/25 Receipt #: 507962
Clerk: 3001 Store RS08
Terminal: 01

032231670463 ACCENT TRAIL 1.99GST
032231670463 ACCENT TRAIL 2.99GST
032231670463 ACCENT TRAIL 2.99GST
032231670463 ACCENT TRAIL 2.99GST
925041400627 LED DINE LAMP 25.99GST

Subtotal 36.95
BC GST 1.85
PST 2.59
TOTAL 41.39
TOTAL (CASH) 41.39
Change 0.00

Customer: Jane M. Jones
Account: 1000 000000

CEBIT
ACCT TYPE: DETAIL

DATE: 05/20/2025

INVT: 05/20/2025

APPR CODE: E00700

TRACE: 00225004

RETRIEVAL #: 000000

AMOUNT CAD\$ 41.39
TOTAL CAD\$ 41.39

APPROVED JANE M. JONES

AID Name: INT-240

AID: A000000000000000

ITQ:

AC: 1000000000000000

HOMESENSE

3
VERNON
5700 24TH ST
V1T 8X2
250-275-7261
GST NO. 66032 6255 RT0001CA #07043

REGULAR SALE

66 ACCENT FURNITURE 125584 \$99.99 GP
66 ACCENT FURNITURE 125584 \$99.99 GP
66 ACCENT FURNITURE 125584 \$99.99 GP
66 ACCENT FURNITURE 125584 \$99.99 GP
45 GARDEN 327098 \$19.99 GP

Subtotal \$419.95
BC GST 5.000% \$21.00
BC PST 7.000% \$29.40

Total \$470.35

MASTERCARD \$470.35

TRANSACTION RECORD

***** PURCHASE \$358.72

EXPIRES **/** CHIP

AUTH# 010064

AID A000000000000000

APPLICATION LABEL Mastercard

618 336528 10-05-2025

APPROVED

Change \$0.00

Receipt ID: 90141010126202243

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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 Receipts for Current Reporting Period:	Note 2	<u>\$147.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$147.48</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

Note 4 This disclosure expense category consists of the following accounts:

3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Constituency Assistant Mileage Reimbursement Form

MLA	Williams, David MLA
Expense Account	
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	██

Rate Per Kilometer	\$0.63
For Period	From 2/4/25 to 3/27/25
Total Kilometers	234.10
Total Reimbursement	\$147.48

[illegible]

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Williams, David

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,492.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,492.42</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

Tim Hortons

Restaurant #5799
2571 - 10th Ave SW, Unit P
Salmon Arm, BC V1E 3J9

Take Out
Order #: 460

1 Take 12 Original Blend	\$19.99
1 Dnt - Asrt Dozen	\$11.49

Subtotal:	\$31.48
GST:	\$1.00
Total Tax:	\$1.00

Grand Total: \$33.48

Debit Card: \$33.48

Change Due: \$0.00

Cashier: SHIFT 1

GST #R65377329RT0001

05-20-2025

Receipt #: 428750204

Order ID: 30209104

DEBIT

Account:

CHEQUING

Card Entry:TAP_ICC

Sequence:000035

Trans Type:Purchase

\$35.48

Merchant #:

029999009915

Term #:

204

Ref #:

00000035

Trace #:

00172358

Application Label:

INTERAC

AID #:

A0000002771010

TUR #:

8000008000

TSI #:

2000

Auth #:467303

Approved