

SP

Special Events & Protocol

Annual Indigenous Business Award Gala

General Admission \$250.00

**Fairmont Hotel Vancouver, 900 West Georgia Street, Vancouver, BC V6C 2W6,
Canada**

Wednesday, 5 November 2025 from 5:30 PM to 10:00 PM (PST)

Eventbrite Completed

Order Information

Order # [REDACTED] Ordered by Dav Wil***** on 11 July 2025 [REDACTED]**

Name

Dav Wil*******



CHARTING UBCM 2025 THE COURSE

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	07/09/2025
Transaction Amount:	\$561.75
Cardholder:	David Williams
Card Number:	#####
Auth Code:	

Registration Details

Registration #:	
Delegate Type:	Provincial MLA
Representing:	Salmon Arm - Shuswap
Delegate Name:	David Williams
Delegate Email:	

* This email address will be used for your login

Registration Fee	\$0.00
#3 Pathways to Reconciliation at the Local Level	\$0.00
Monday Lunch	\$100.00
#6 Disordered Downtown: Rethinking Care for Those in Need	\$0.00
Tuesday Luncheon - Mid-Sized Communities Forum	\$100.00
Tuesday Community Excellence Awards Ceremony	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - SILGA	\$100.00
Thursday Delegates Lunch	\$100.00
Thursday UBCM Banquet	\$135.00

Subtotal	\$535.00
GST	\$26.75
Total	\$561.75

12th Annual Resource Breakfast Series

Day 3 Breakfast - Thursday, Sept 25, 2025 CA\$28.35

The Union Club of British Columbia, 805 Gordon Street, Victoria, BC V8W 1Z6,
Canada

Tuesday, September 23, 2025 at 7:00 AM - Thursday, September 25, 2025 at 8:30
AM (PDT)

Eventbrite Completed

GST/HST CA\$1.35

Order Information

Name

Order # [REDACTED] Ordered by Dav** Wil***** on July 11, Dav** Wil*****
2025 [REDACTED]

12th Annual Resource Breakfast Series

Day 2 Breakfast - Wednesday, Sept 24, 2025 CA\$28.35

**The Union Club of British Columbia, 805 Gordon Street, Victoria, BC V8W 1Z6,
Canada**

**Tuesday, September 23, 2025 at 7:00 AM - Thursday, September 25, 2025 at 8:30
AM (PDT)**

Eventbrite Completed

GST/HST CA\$1.35

Order Information

Name

Order # [REDACTED] Ordered by Dav Wil***** on July 11, Dav** Wil*****
2025 [REDACTED]**

12th Annual Resource Breakfast Series

Day 1 Breakfast - Tuesday, Sept 23, 2025 CA\$28.35

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**Tuesday, September 23, 2025 at 7:00 AM - Thursday, September 25, 2025 at 8:30
AM (PDT)**

Eventbrite Completed

GST/HST CA\$1.35

Order Information

Name

Order # [REDACTED] Ordered by Dav** Wil***** on July 11, Dav** Wil*****
2025 [REDACTED]

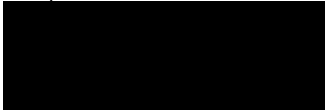


Ministry of Citizens' Services
King's Printer
Distribution Centre - Victoria
1 800 282 7955

Sold To:



Ship To:



Standard Order - Paid by Credit Card

Document Number



Order Date

2025/07/04

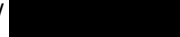
Customer Ref./PO No.



Customer Ref./PO Date

2025/07/04

Customer Reference No.



*

Page 1 of 1

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	8345841001 FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE Proposed delivery schedule for this material as follows: Date Quantity 2025/07/07 5	5 EA	48.95 /EA	244.75	GP
Sub Total				244.75	
GST/HST # [REDACTED]				12.24	
PST				17.13	
Total				274.12	



s/b 2600 10 Ave NE
Salmon Arm, British Columbia, V1E 2S4
Canada
(250) 832-3856

Sales Receipt

18/07/2025 [REDACTED]

Ticket: [REDACTED]
Register: Register 1
Employee: [REDACTED]

Items	#	Price
24 Grey Toque	1	\$26.99
Fee total		\$0.00
Subtotal		\$44.99
Discounts		-\$18.00
GST (\$26.99 @ 5%)		\$1.35
PST (\$26.99 @ 7%)		\$1.89
Total Tax		\$3.24
Total		\$30.23

PAYMENTS

Debit Card \$30.23

DATE 4 July

NOM NAME [REDACTED]

ADRESSE ADDRESS [REDACTED]

VENDEUR PAR SOLD BY	C.R. C.O.D.	CHARGE	RECU A/C ON ACCT.	MONT. REPORTÉ ACCT. FWD
1		12x16" marble	49	99
2		cake.		
3		Custom.		
4		S.A. Shuswap.	9	99
5		Constituency		
6		Office.		
7				
8				
9				
10				
TPS/GST				
NO. ENRG. TAXE			TVPPST	
TAX REG. NO:			TOTAL	59 98

ASKEWS UPTOWN
2701 - 11TH AVE NE
GST# [REDACTED]

Bakery \$59.98
Subtotal \$59.98
Subtotal CASH \$60.00

Purchase

SEQ: [REDACTED]

2025-Jul-04 [REDACTED]

Appr Code [REDACTED]

Debit/Default

***** [REDACTED]

AMOUNT \$59.98

00-Approved-001

INTERAC

AID: [REDACTED]

TVR: [REDACTED]

*** Customer Copy ***

Pre-Tax Subtotal: \$59.98

Amount Due: \$59.98

DEBIT CARD \$59.98

Change: \$0.00

Item Count 1

2025-07-04 [REDACTED]

Your cashier today: [REDACTED]

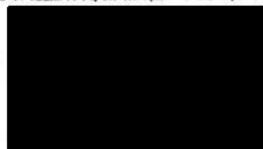
Thank You For Shopping Askew's!

SCAN THE CODE BELOW AND TELL US
ABOUT YOUR SHOPPING EXPERIENCE
FOR A CHANCE TO WIN A

\$1,000

PC® GIFT CARD

OR 1 MILLION PC OPTIMUM™ POINTS!



Q NO FRILLS

NO FRILLS #2 360 TRANS CAN HWY SW
(250) 804-0285
Welcome #

21-GROCERY

05796100303	APPLE JUICE	MRJ	2.50
	RECYCLING FEE		0.10
	DEPOSIT 1		0.50
05796101719	SRYPE JUICE	MRJ	2.50
	RECYCLING FEE		0.10
	DEPOSIT 1		0.50
06038303754	PC COSTA COFFEE	MRJ	10.99
06038303903	NN COFFEE	MRJ	8.00
06038307094	GROCERY ITEM	MRJ	1.47
06038320096	PC MANGO 100%	MRJ	4.00
	RECYCLING FEE		0.20
	DEPOSIT 1		1.00
06038389459	NN CHIPS	MRJ	1.47
06311110341	ROGERS SUGAR	MRJ	3.39
22-DAIRY			
06870010361	DAIR COFF CREAM	MRJ	3.79
SUBTOTAL			40.51
G=GST 5%	1.47 @ 5.000%		0.07

TOTAL 40.58

Trans. Type: PURCHASE
Account: VISA CAD\$ 40.58
Card Type: CREDIT
Card Number: *****
Date Time: 25/07/03
Ref. #:
Auth #:
VISA

00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TO 40.58
PC Optimum
Points Redeemed
Closing Balance

You could have earned at least 400
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

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

SPRAY MOP	628915734990	\$21.97 E
SR LGG 5X200	057961033400	\$1.96 D
SR LGG 5X200	057961033400	\$1.96 D

	SUBTOTAL	\$25.89
GST	5.0000%	\$1.10
PST	7.0000%	\$1.54
	TOTAL	\$28.53

DEBIT TEND	\$28.53
DEBIT CASH BACK	\$100.00
TOTAL DEBIT PURCHASE	\$128.53
CHANGE DUE	\$100.00

TRANSACTION RECORD PURCHASE
\$128.53

CHEQUING **** *
DEBIT CASH BACK \$100.00
RRN #
AUTH #
TERMINAL ID
00 APPROVED-THANK YOU

INTERAC
AID
TC
*Pin Verified

07/03/25

From:

ShuPops <messenger@messaging.squareup.com>

Sent:

July 3, 2025 [REDACTED]

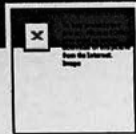
To:

Subject:

You paid an invoice! (# [REDACTED])

Categories:

Tracked To Dynamics 365



ShuPops

Invoice Paid

\$220.50

Paid with Visa [REDACTED] on July 3, 2025 at [REDACTED]

Invoice # [REDACTED]

July 3, 2025

Customer

David Williams MLA Salmon Arm/Shuswap

[REDACTED]

1120 10 Ave

102

Salmon Arm BC

Date of service

July 3, 2025

[REDACTED]

Message

We appreciate your business.

Invoice summary

Baked Blueberry	\$35.00
------------------------	----------------

GTIN 628942543296

10 Pack Wholesale

Happy Haskap	\$35.00
---------------------	----------------

GTIN 628942543357

10 Pack Wholesale

Just Peachy	\$35.00
--------------------	----------------

GTIN 628942543371

10 Pack Wholesale

Really Raspberry	\$35.00
-------------------------	----------------

GTIN 628942543326

10 Pack Wholesale

Simply Strawberry	\$35.00
--------------------------	----------------

GTIN 628942543364

10 pack wholesale

Oh Fudge	\$35.00
-----------------	----------------

GTIN 628942543302

10 Pack Wholesale


Subtotal	\$210.00
-----------------	-----------------

GST	\$10.50
------------	----------------

Total Paid

\$220.50

Visa 

07/03/25,


Send estimates or invoices for your business?

Process \$1,000 in sales free when you sign up for Square.

Get Started

ShuPops

2482 Centennial Drive

BLIND BAY, BC V0E1H2 Canada

shupops68@gmail.com

(250) 837-1004

Please contact ShuPops about its privacy practices.



DOLLARAMA

2991 E 10th Avenue SW Unit 500

Salmon Arm BC V1E 0C3

GST

SWEET SHOPPE	667888004447	13.00	F
13 @ 1.00			
GLOW BRACELETS	667888183524	2.00	FP
GLOW BRACELETS	667888183524	2.00	FP
GLOW BRACELETS	667888183524	2.00	FP
STRAWBERRY CANDY	667888091522	11.00	F
11 @ 1.00			
SMALL ECO BAG	1062	2.00	FP
SUBTOTAL		\$32.00	
GST 5%		\$1.60	
PST 7%		\$0.56	
TOTAL		\$34.16	
VISA		\$34.16	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT:

\$ 34.16



Shuswap Community Events
1800 30th St NE
Salmon Arm, BC V1E2Z4 Canada
scevents23@gmail.com | (250) 804-5185

Invoice # [REDACTED]

Issue date
Aug 24, 2025

Salmon Arm Fair 2025

10 x 10 non-profit pricing for 2025 Salmon Arm Fair

Customer

[REDACTED]
Constituency Office MLA David Williams
[REDACTED]
(778) 724-2407

Invoice Details

PDF created August 26, 2025
\$207.50
Service date August 22, 2025

Payment

Due August 24, 2025
\$207.50

Items	Quantity	Price	Amount
Vendor Fee	1	\$200.00	\$200.00
Subtotal			\$200.00
process fee (3.75%)			\$7.50

Total Paid **\$207.50**

Payments

Aug 26, 2025 (Mastercard [REDACTED]) \$207.50

View online

To view your invoice go to [REDACTED]
Or open the camera on your mobile device and place the QR code in the camera's view.

CA

Communications & Advertising

Bill To

David Williams MLA
ATTN: [REDACTED]
Suite B - 1120 10th Avenue SW
Salmon Arm, BC V1E 1T2

Advertiser

David Williams MLA
Brand Name: David Williams MLA
Account No: [REDACTED]
Suite B - 1120 10th Avenue SW
Salmon Arm, BC V1E 1T2

Invoice Summary

Account No.	[REDACTED]
Invoice Date	22 Jun 2025
Amount Due	\$ 112.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 106.85
Ordered By		Tax Amount: GST	\$ 5.34
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Demo Derby	Payment Due Amount	\$ 112.19
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

If you are on automatic payment, your total amount due will be charged on July 7th, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) \neq Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	22 Jun 2025
Payment Due:	\$ 112.19

REMIT TO:

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

David Williams MLA
Suite B - 1120 10th Avenue SW
Salmon Arm, BC V1E 1T2



Black Press Media

Leading the future of community media

Invoice Number:

[REDACTED]

Invoice Date:

22 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	600936	12 Jun 2025	12 Jun 2025	Demo Derby	Demolition Derby	1.00	\$ 106.85

PO #:

2 Columns x 2 Inches

[REDACTED]

Tax Amount: \$ 5.34

Sold To:

David Williams - MLA Salmon Arm/Shuswap

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

	Description/Comments				Amount
	VernonNewsEmbedBanner Jun 15-21, 2025 (Vernon) June 2025 - indigenous Day & Canada Day				0.00
	Billing Jun 30-30, 2025 (Vernon) June 2025 - indigenous Day & Canada Day				300.00
Due Date	Amount Due	Disc. Date	Disc. Amount		
7/30/2025	315.00		0.00		

Remit To:

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

GST

15.00

Subtotal before taxes	300.00
Total taxes	15.00
Total amount	315.00
Payment received	0.00
Discount taken	0.00
Amount due	315.00

GST #



The Kicker Newsletter Ltd.

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: [REDACTED]

Date: 06/01/2025

David Williams MLA Shuswap

David Williams
[REDACTED]

250-515-2830
www.kicker.ca

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc. %	Unit Price	Amount
1	Month	Business Card, Colour Ad, June 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: [REDACTED]							
***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



The Kicker Newsletter Ltd.

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: [REDACTED]

Date: 07/01/2025

David Williams MLA Shuswap

David Williams
[REDACTED]

250-515-2830
www.kicker.ca

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc. %	Unit Price	Amount
1	Month	Business Card, Colour Ad, July 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: [REDACTED]							
***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.: [REDACTED]

Date: 07/15/2025

David Williams MLA Shuswap

David Williams & [REDACTED]
[REDACTED]

250-515-2830
www.shuswapscoop.ca

(a division of North Shuswap Kicker Newsletter Ltd.)

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Month	1.5 col x 3", Colour Ad, July 2025 - Shop Local 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	90.09 -9.01	90.09 -9.01 81.08 4.05
* 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> <u>Email Money Transfer</u> email: [REDACTED] ***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					85.13

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

INVOICE



91.5 Summit
Box 69 360 Ross Street
Salmon Arm, BC V1E 4N2
Canada
Main: (250)832-2161
Billing: (250)770-2807

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	07/06/25	July 2025	06/30/25 - 07/03/25	CAD

Property	Account Executive	Sales Office	Sales Region
CKXR-FM		Salmon Arm	Local

Billing Address:

MLA David Williams
Attention: David Williams
1120 10 Ave SW B102
Salmon Arm, BC V1E 1T2

Advertiser	Product	Estimate #
MLA David Williams	Open House	

Flight Dates	Order #	Alt Order #
07/03/25 - 07/03/25		

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

91.5 Summit
Vista Radio Ltd.
101-910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/03/25	07/03/25	M-Su 5a-1a	M-Su 5a-1a	---+---	:30	15	\$23.00	NM	
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/30/25 07/06/25 ---+--- 15 \$23.00</div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CKXR	Th	07/03/25	6:42 AM	M-Su 5a-1a	M-Su 5a-1a	:30	OPEN HOUSE	\$23.00	NM
9	CKXR	Th	07/03/25	7:52 AM	M-Su 5a-1a	M-Su 5a-1a	:30	OPEN HOUSE	\$23.00	NM
14	CKXR	Th	07/03/25	9:52 AM	M-Su 5a-1a	M-Su 5a-1a	:30	OPEN HOUSE	\$23.00	NM
12	CKXR	Th	07/03/25	11:42 AM	M-Su 5a-1a	M-Su 5a-1a	:30	OPEN HOUSE	\$23.00	NM
13	CKXR	Th	07/03/25	1:42 PM	M-Su 5a-1a	M-Su 5a-1a	:30	OPEN HOUSE	\$23.00	NM
4	CKXR	Th	07/03/25	2:43 PM	M-Su 5a-1a	M-Su 5a-1a	:30	OPEN HOUSE	\$23.00	NM
8	CKXR	Th	07/03/25	3:42 PM	M-Su 5a-1a	M-Su 5a-1a	:30	OPEN HOUSE	\$23.00	NM
1	CKXR	Th	07/03/25	4:43 PM	M-Su 5a-1a	M-Su 5a-1a	:30	OPEN HOUSE	\$23.00	NM
10	CKXR	Th	07/03/25	5:42 PM	M-Su 5a-1a	M-Su 5a-1a	:30	OPEN HOUSE	\$23.00	NM
5	CKXR	Th	07/03/25	6:42 PM	M-Su 5a-1a	M-Su 5a-1a	:30	OPEN HOUSE	\$23.00	NM
6	CKXR	Th	07/03/25	7:42 PM	M-Su 5a-1a	M-Su 5a-1a	:30	OPEN HOUSE	\$23.00	NM
7	CKXR	Th	07/03/25	8:43 PM	M-Su 5a-1a	M-Su 5a-1a	:30	OPEN HOUSE	\$23.00	NM
15	CKXR	Th	07/03/25	9:42 PM	M-Su 5a-1a	M-Su 5a-1a	:30	OPEN HOUSE	\$23.00	NM
11	CKXR	Th	07/03/25	10:41 PM	M-Su 5a-1a	M-Su 5a-1a	:30	OPEN HOUSE	\$23.00	NM
2	CKXR	Th	07/03/25	11:41 PM	M-Su 5a-1a	M-Su 5a-1a	:30	OPEN HOUSE	\$23.00	NM

Total Spots **15**

Payment Terms 30 Days

	<u>Total</u>	\$345.00
GST(5%) 100984947	5.0%	\$17.25
	<u>Invoice Total</u>	\$362.25

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Thank you for your order. ✓



Updates will be sent to [REDACTED] Save your designs, easily track your orders, and get access to exclusive member benefits. [REDACTED]

Order # [REDACTED]

Order date: July 22 2025

Shipping method

Economy

Estimated arrival Aug 6

Shipping address

Canada
[REDACTED]

Billing address

Canada
[REDACTED]

Payment method

Mastercard

\$32.47

Items



Sheet Stickers

Quantity: 36

In progress

Expected delivery:

Wednesday, Aug 6

Order summary

Subtotal

\$19.00

Shipping: Economy

\$9.99

PST (7%)

\$2.03

GST (5%)

\$1.45

Total paid

\$32.47

Selected options



The Kicker Newsletter Ltd.

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: [REDACTED]

Date: 08/01/2025

David Williams MLA Shuswap

David Williams
[REDACTED]

250-515-2830
www.kicker.ca

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc. %	Unit Price	Amount
1	Month	1.5 col x 3", Colour Ad, August 2025 - Happy BC Day Thank you for your business! G - GST 5% GST	G	99.10		99.10	99.10
							4.96
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: [REDACTED]							
***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

104.06

Total Office Supply Ltd.

#103, 371 Alexander St Box 127
Salmon Arm BC V1E 4N2
Ph. (250) 832-8622 Fax (250) 832-8522
info@totalofficesupply.ca
totalofficesupply.ca

Invoice

Date August 1, 2025
Customer

Bill To: Shuswap Constituency Office - David Williams MLA
1120 10 Ave SW Suite B102
Salmon Arm BC V1E 1T2

Ship To: Shuswap Constituency Office - David Williams MLA
1120 10 Ave SW Suite B102
Salmon Arm BC V1E 1T2

Ph. (778) 724-2407 Ph. (778) 724-2407

PO Number		F.O.B.		Salesperson		Order Date		Order Number	
		Your location				August 1,2025			
Ship Via				Payment Terms			Reference		
				Net 30 days, 2% monthly after 30					
						</			

BCbillboards Advertising Ltd.

PO Box 20189 Kelowna, BC V1Y 9H2

Sales: 1-800-795-7525

AR: 1-855-763-1097

INVOICE

Invoice No.:



Date:

08/01/2025

Page:

1

Sold to:

David L Williams, MLA for Salmon Arm-Shuswap



Business No.:



Description	Tax	Amount
HIGHWAY #97A BILLBOARD - Enderby, BC - site 624A HIGHWAY #1 BILLBOARD - Salmon Arm, BC - site 1107A 12 months billboard rental @ \$995.00/month - September 1, 2025 to August 31, 2026 Less: 10% annual pre-payment discount	G G	11,940.00 -1,194.00
Subtotal:		10,746.00
G - GST @ 5% GST		537.30
Terms: Net 28. Due 08/29/2025. Comment: 1st year of 3 year contract. Thank You!	Total Amount	11,283.30



Member Name: Williams, David MLA

Description	Subscription (May, June, July)
Vendor	Open AI Chat GPT
Amount	\$31.35 + \$32.15 + \$31.52
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

08/14/2025

David Williams &

(a division of North Shuswap Kicker Newsletter Ltd.)

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Month	<p>1.5 col x 3", Colour Ad, August 2025 - Your Voice Matters Discount 10.00%</p> <p>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!</p> <p>Subtotal:</p> <p>G - gst 5% GST</p> <p>* 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.</p> <p>DISCOUNT OPTIONS * based on FULL PRE-PAYMENT 10%, 13%, 16%, 20% for 3,6,9,12 months respectively.</p> <p>PAYMENT OPTIONS</p> <p>Email Money Transfer email: [REDACTED]</p> <p>***Message area: Name of business or invoice number.</p> <p>CHEQUES Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8</p>	G	<p>90.09 -9.01</p>	<p>90.09 -9.01</p> <p>81.08</p> <p>4.05</p>
Comment: Payable within 30 days or discount forfeited. 2.5% interest /month on overdue accounts			Total Amount		85.13



The Kicker Newsletter Ltd.

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: [REDACTED]

Date: 09/01/2025

David Williams MLA Shuswap

David Williams
[REDACTED]

250-515-2830
www.kicker.ca

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc. %	Unit Price	Amount
1	Month	1.5 col x 3", Colour Ad, September 2025 - Wishing students & teachers a fantastic school year . Thank you for your business! G - GST 5% GST	G	99.10		99.10	99.10
							4.96
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: [REDACTED]							
***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

104.06



'From Bright Ideas to Brilliant Displays'
BrushstrokeSigns.ca



BSA Signs and Awnings Ltd
441 7 St SW
Salmon Arm BC V1E 1S9

Invoice

www.brushstrokesigns.ca
GST/HST Registration No.:

PST BC Registration No.:

BILL TO

David Williams - MLA

David Williams - MLA

DATE
28/08/2025

PLEASE PAY
\$201.60

DUE DATE
28/08/2025

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
BANNER	Parade Banner - 72X24 with Grommets	GST/PST BC	2	90.00	180.00
SUBTOTAL					180.00
GST @ 5%					9.00
PST (BC) @ 7%					12.60
TOTAL					201.60
TOTAL DUE					\$201.60

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	9.00	180.00
PST (BC) @ 7%	12.60	180.00

Please send etransfers to



SOUTH SHUSWAP SCOOP

A division of the North Shuswap Kicker

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: [REDACTED]

Date: 09/11/2025

David Williams MLA Shuswap

David Williams & [REDACTED]
[REDACTED]

250-515-2830
www.shuswapscoop.ca

(a division of North Shuswap Kicker Newsletter Ltd.)

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Month	1.5 col x 3", Colour Ad, September 2025 - Wishing all students and teachers a great start to the school year 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	90.09 -9.01	90.09 -9.01 81.08 4.05
* 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> <u>Email Money Transfer</u> email: [REDACTED] ***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 85.13

BCbillboards Advertising Ltd.

PO Box 20189 Kelowna, BC V1Y 9H2

Sales: 1-800-795-7525

AR: 1-855-763-1097

INVOICE

Invoice No.:



Date:

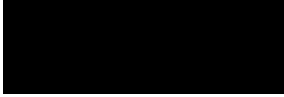
09/03/2025

Page:

1

Sold to:

David Williams, MLA for Salmon Arm-Shuswap



Business No.:



Description	Tax	Amount
HIGHWAY #97 BILLBOARD - Enderby, BC - site 624A Design, Print & Installation of billboard vinyl - 10 x 24	G	1,250.00
HIGHWAY #1 BILLBOARD - Salmon Arm, BC - site 1107A Design, Print & Installation of billboard vinyl - 10 x 24 - no charge		
Subtotal:		1,250.00
G - GST @ 5%		
GST		62.50
Comment: Invoice is Due and Payable upon receipt. Thank You!	Total Amount	1,312.50

OS

Office Supplies

CHURCHES OF
SALMON ARM
THRIFT STORE

DATE 30/06/2025 MON TIME [REDACTED]

BOOK SALE 53	\$6.00
PRICED ITEMS 37	\$11.00
MISCELLANEOUS 27	\$0.75
PICTURES 32	\$5.00
TOTAL	\$22.75
CASH	\$22.75

THANK YOU
AND
GOD BLESS YOU
250-832-8234



CHURCHES OF
SALMON ARM
THRIFT STORE

DATE 30/06/2025 MON TIME [REDACTED]

B:PICTURES 75	\$18.00
TOTAL	\$18.00
CASH	\$18.00

THANK YOU
AND
GOD BLESS YOU
250-832-8234



CHURCHES OF
SALMON ARM
THRIFT STORE

DATE 30/06/2025 MON TIME [REDACTED]

B:REGULAR 61	\$15.00
B:REGULAR 61	\$18.00
B:PICTURES 75	\$30.00
TOTAL	\$63.00
CASH	\$63.00

THANK YOU
AND
GOD BLESS YOU
250-832-8234



DOLLAR TREE

Store# 40102 (250) 833-5619
220-36 Trans Canada Hwy
SW
Salmon Arm BC V1E 1B5
HST/GST # [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
NAPKIN 1PLY 150CT	1	2.00	2.00T
PHOTO FRAME 1STD 11X14	1	1.75	.75T
PHOTO FRAME 1STD 11X14	1	1.75	.75T
TALLER ORGANIZER WITH 2 LOCK	1	1.75	.75T
TALLER ORGANIZER WITH 2 LOCK	1	1.75	.75T
STICKY NOTE 250CT/PK	1	1.75	.75T
STICKY NOTE 250CT/PK	1	1.75	.75T
PAGODA SCREWDRIVER SET 14 PCS	1	1.75	.75T
CHAI TEA 25CT 1.2g	1	1.50	.50N
BLACK ORANGE PEKOE TEA 25CT	1	1.50	.50N
GREEN TEA 50ER 25CT	1	1.50	.50N
CAFFEEXPRESS COFFECUPS 10Z 15CT	1	1.75	.75T
CAFFEEXPRESS COFFECUPS 10Z 15CT	1	1.75	.75T
6K COFFEE FILTER 100CT	1	1.75	.75T
PLASTIC CUPS 9OZ 20CT	1	1.75	.75T
BAGASSE PLATE 7IN 15CT	1	1.75	.75T
BAGASSE PLATE 7IN 15CT	1	1.75	.75T
BAGASSE PLATE 7IN 15CT	1	1.75	.75T
BOUNTY ESSENTIALS 108CT	1	3.00	3.00T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total \$34.00
GST \$1.40
PST \$2.00
D % EST \$0.00
Total \$37.50
Visa \$37.50
**** Approved

www.DollarTreeCanada.com

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

Sales Associate: [REDACTED]

7/03/25 [REDACTED]

DOLLARAMA

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

PRINTED PAPER CO	055966912461	2.50 FP
PRINTED PAPER CO	055966912461	2.50 FP
PLASTIC CUPS	667888542215	1.25 FP
PLASTIC CUPS	667888542215	1.25 FP
PLASTIC CUPS	667888542215	1.25 FP
LUNCH NAPKIN	055966912591	1.75 FP
LUNCH NAPKIN	055966912591	1.75 FP
ADHESIVE SQUARES	667888473878	1.25 FP
ADHESIVE SQUARES	667888473878	1.25 FP
ADHESIVE SQUARES	667888473878	1.25 FP
PAMPAS GRASS	667888551620	2.25 FP
PAMPAS GRASS	667888551620	2.25 FP
PAMPAS GRASS	667888551620	2.25 FP
SUBTOTAL		\$22.75
GST 5%		\$1.14
PST 7%		\$1.59
TOTAL		\$25.48
DEBIT		\$25.48

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 25.48

Card Type: Interac

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 25/07/02 [REDACTED]

REFERENCE #: [REDACTED]

AUTHOR. #: [REDACTED]

INVOICE NUMBER: [REDACTED]

INTERAC

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
2025-07-02 [REDACTED]

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

SCAN THE CODE BELOW AND TELL US
ABOUT YOUR SHOPPING EXPERIENCE
FOR A CHANCE TO WIN A

\$1,000

PC® GIFT CARD

OR 1 MILLION PC OPTIMUM™ POINTS!



NO FRILLS

NOFRILLS #2 360 TRANS CAN HWY SW
(250) 804-0285
Welcome #

21-GROCERY

05796100303	APPLE JUICE	MRJ	2.50
	RECYCLING FEE		0.10
	DEPOSIT 1		0.50
05796101719	SRYPE JUICE	MRJ	2.50
	RECYCLING FEE		0.10
	DEPOSIT 1		0.50
06038303754	PC COSTA COFFEE	MRJ	10.99
06038303903	NN COFFEE	MRJ	8.00
06038307094	GROCERY ITEM	MRJ	1.47
06038320096	PC MANGO 100%	MRJ	4.00
	RECYCLING FEE		0.20
	DEPOSIT 1		1.00
06038389459	NN CHIPS	MRJ	1.47
06311110341	ROGERS SUGAR	MRJ	3.39
22-DAIRY			
06870010361	DAIR COFF CREAM	MRJ	3.79
SUBTOTAL			40.51
G=GST 5%	1.47 @ 5.000%		0.07

TOTAL 40.58

Trans. Type: PURCHASE
Account: VISA CAD\$ 40.58
Card Type: CREDIT
Card Number: *****
DateTime: 25/07/03
Ref. #:
Auth #:
00 APPROVED - THANK YOU

Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TO 40.58
PC Optimum
Points Redeemed
Closing Balance

You could have earned at least 400
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

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

SPRAY MOP	628915734990	\$21.97 E
SR LGG 5X200	057961033400	\$1.96 D
SR LGG 5X200	057961033400	\$1.96 D

SUBTOTAL	\$25.89
GST 5.0000%	\$1.10
PST 7.0000%	\$1.54
TOTAL	\$28.53

DEBIT TEND	\$28.53
DEBIT CASH BACK	\$100.00
TOTAL DEBIT PURCHASE	\$128.53
CHANGE DUE	\$100.00

TRANSACTION RECORD PURCHASE
\$128.53

CHEQUING **** * I 1
DEBIT CASH BACK \$100.00
RRN #
AUTH
TERMINAL ID
00 APPROVED-THANK YOU

INTERAC

AID
TC
*Pin Verified

07/03/25

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

SALE

07/03/25

2	COIL BOOK:1SUB 80PG	
	65800131217	1.79 3.58B
1	SPIRAL 2PK 400 MES	
	69775331849	21.99B
1	DBF 9X12 KRAFT ENV 6	
	718103041898	6.79B
SubTotal		32.36
GST 5.00%		1.62
PST 7.00%		2.27
Total		36.25

TRANSACTION RECORD

***** Purchase 36.25
Interac C CHEQUING
Authorization Number
07/03/25
00/001 APPROVED - THANK YOU
INTERAC

*** 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. [REDACTED]

Survey Access Code [REDACTED]

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES446 to 20200

OR
Visit [REDACTED]

STAPLES CANADA

Salmon Arm

"360 Trans Canada Hwy SW, Unit # 3"

Salmon Arm, BC V1E 1B6

250-803-5100

SALE

06/11/25

3021920

1 HP 902 CMY INK CRTG

889894999467

73.998

SubTotal

73.99

GST 5.00%

3.70

PST 7.00%

5.18

Total

82.87

TRANSACTION RECORD

\$82.87

Mastercard

H

Purchase

Authorization Number

Total Office Supply Ltd.

#103, 371 Alexander St Box 127

Salmon Arm BC V1E 4N2

Ph. (250) 832-8622 Fax (250) 832-8522

Info@totalofficesupply.ca

totalofficesupply.ca

Jun 27, 2025 @

Inv

CASHSA

Cash Sales

Paper Copy A1 8.5 x 11 White 20# 97 bright 500/pkg

2 @

7.49

14.98 GP

Net Amount

14.98

G.S.T.

0.75

PST

1.05

Total

16.78

DOLLAR TREE

Store# 40102
220-360 Trans Canada Hwy
SW
Salmon Arm BC V1E 1B5

(250) 833-56 9

TRANSACTION RECORD

Purchase [REDACTED]
**** [REDACTED]
Jul 02, 2025
INTERAC
FLASH DEFAULT
TID: [REDACTED] Entry: Tip EMV (11)
Sequence: [REDACTED] Catch [REDACTED]
Auth: [REDACTED] Response: [REDACTED]
UID: [REDACTED]
Amount \$9.12
Total \$9.12
Interac [REDACTED]

Approved - Thank You
CARDHOLDER COPY

DOLLAR TREE

Store# 40102 (250) 833-56 9
220-360 Trans Canada Hwy
SW
Salmon Arm BC V1E 1B5
HST/BST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
LARGE MAGNIFYING GLASS	1	1.75	1.75
NOTEBOOK 18 1/2 70S 11 WIDE RULE	1	1.75	1.75
NOTEBOOK 1 SUBJECT	1	1.75	1.75
POLY INDEX DIVIDERS SET	1	1.75	1.75
FASTION VINYL BINDER 11 1/2	1	2.00	2.00
Bag Fee	0	0.00	0.00

Reason: Customer Errught Bes

Sub Total \$9.00
GST \$0.12
PST \$0.07
Total \$9.19
Net 11 Cans \$9.19
**** **7184
Approved

www.DollarTreeCanada.com

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

Sales Associate: [REDACTED]

7/02/25

H2O4U.ca

H2O4U

401-251 TCH
Salmon Arm, BC
V1E3B8
(250) 832-1816
h2o4u.ca

June 11, 2025

Receipt: [REDACTED]

Authorization: [REDACTED]

Interac [REDACTED]

J18-New \$17.86

Subtotal \$17.86
GST (5%) \$0.89
PST (7%) \$1.25

Total \$20.00
Interac (contactless) \$20.00

CANADIAN LIKE STUKE #402
#300, 1151 10th Ave SW
SALMON ARM, BC

PLEASE KEEP RECEIPT
NO REFUND/EXCHANGE WITHOUT THIS RECEIPT

GST # [REDACTED]

REG #: 07/03/2025 [REDACTED]

RANS #: [REDACTED]

OPERATOR #: [REDACTED] Float: [REDACTED]

142-5595-6 VIL FIBRO CONTC \$ 14.99

SUBTOTAL \$ 14.99

GST 5% \$ 0.75

PST 7% \$ 1.05

TOTAL \$ 16.79

STAPLES CANADA

Salmon Arm

"360 Trans Canada Hwy SW, Unit # 3"

Salmon Arm, BC V1E 1B6

250-803-5100

SALE

05/29/25

1	STAPLES PAPER REAM	
	718103102940	8.99B
1	STAPLES PAPER REAM	
	718103027113	9.79B
SubTotal		18.78
GST 5.00%		0.94
PST 7.00%		1.31

Total

21.03

TRANSACTION RECORD

PLEASE KEEP RECEIPT
NO REFUND/EXCHANGE WITHOUT THIS RECEIPT

GST #

REG #: 06/19/2025

TRANS #:

OPERATOR #: Float:

142-4174-4	(500PC PAPER ML \$	5.99
142-5581-8	L1B PLUNGER & C \$	24.99

SUBTOTAL	\$	30.98
GST 5%	\$	1.55
PST 7%	\$	2.17
TOTAL	\$	34.70

DEBIT CARD #: *****7184

CHIP CARD

Approval #:

DEBIT TEND	\$	34.70
CHANGE	\$	0.00

Triangle Rewards Account # *****

CT Money Collected Today: \$

CT Money: \$

Bonus CT Money: \$

CT Money Balance: \$

You could have collected \$1.24 in

STAPLES CANADA

Salmon Arm

"360 Trans Canada Hwy SW, Unit # 3"

Salmon Arm, BC V1E 1B6

250-803-5100

SALE

05/30/25

3036355

1	OBL BLACK MOUSE PAD	
	718103414241	16.99B
2	STAPLES PAPER REAM	
	718103102940	8.99 17.98B
SubTotal		34.97
GST 5.00%		1.75
PST 7.00%		2.45

Total

39.17

TRANSACTION RECORD

*****	Purchase	39.17
-------	----------	-------

CANADIAN TIRE STORE #482
#300, 1151 10th Ave SW
SALMON ARM, BC

PLEASE KEEP RECEIPT
NO REFUND/EXCHANGE WITHOUT THIS RECEIPT

GST #

REG #: 07/02/2025

TRANS #

OPERATOR #: Float:

049-7331-6

PLSTC PUTTYKNF

\$ 2.49

061-1859-6

(CMD LG PIC HNG

\$ 6.49

SUBTOTAL

\$ 8.98

GST 5%

\$ 0.45

PST 7%

\$ 0.63

TOTAL

\$ 10.06

CO Paid 8.41

DEBIT CARD # *****

Canadian Tire -

===TRANSACTION LOG PRINTOUT=== PAGE 1

DATE: 250604 OPERATOR: [REDACTED]

191 06/04/2025 [REDACTED]

REGISTER # 2

1X06844100	\$	39.99
------------	----	-------

SALE

1X06844038	\$	49.99
------------	----	-------

SALE

1X06844038	\$	49.99
------------	----	-------

SALE

1X04508050	\$	159.99
------------	----	--------

1X04694758	\$	19.99
------------	----	-------

1X16104126	\$	12.99
------------	----	-------

1X16106848	\$	11.79
------------	----	-------

1X16118080	\$	3.49
------------	----	------

1X16104126	\$	12.99
------------	----	-------

1X04686766	\$	7.49
------------	----	------

1X04682864	\$	12.49
------------	----	-------

SUBTOTAL	\$	381.19
----------	----	--------

GST 5%	\$	19.06
--------	----	-------

PST 7%	\$	26.68
--------	----	-------

TOTAL	\$	426.93
-------	----	--------

M/C CHARGE	\$	426.93
------------	----	--------

office
Set up
costs.

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

6FT TABLE	190517215640	\$59.97 E
6FT TABLE	190517215640	\$59.97 E

	SUBTOTAL	\$119.94
GST	5.0000 %	\$6.00
PST	7.0000 %	\$8.40
	TOTAL	\$134.34

DEBIT TEND	\$134.34
CHANGE DUE	\$0.00

Total Office Supply Ltd.

#103, 371 Alexander St Box 127
Salmon Arm BC V1E 4N2
Ph. (250) 832-8622 Fax (250) 832-8522
info@totalofficesupply.ca
totalofficesupply.ca

Invoice

Date July 23, 2025
Customer

Bill To: Shuswap Constituency Office - David Williams MLA
1120 10 Ave SW Suite B102
Salmon Arm BC V1E 1T2

Ship To: Shuswap Constituency Office - David Williams MLA
1120 10 Ave SW Suite B102
Salmon Arm BC V1E 1T2

Ph. (778) 724-2407 Ph. (778) 724-2407

PO Number		F.O.B.		Salesperson		Order Date		Order Number	
		Your location				July 23,2025			
Ship Via				Payment Terms			Reference		
				Net 30 days, 2% monthly after 30					
</									

Invoice

Date August 5, 2025
Customer [REDACTED]

Ship To: Shuswap Constituency Office - David Williams MLA
1120 10 Ave SW Suite B102
Salmon Arm BC V1E 1T2

Ph. (778) 724-2407

[illegible]

Total Office Supply Ltd.

#103, 371 Alexander St Box 127
Salmon Arm BC V1E 4N2
Ph. (250) 832-8622 Fax (250) 832-8522
info@totalofficesupply.ca
totalofficesupply.ca

Invoice

Date August 8, 2025
Customer

Bill To: Shuswap Constituency Office - David Williams MLA
1120 10 Ave SW Suite B102
Salmon Arm BC V1E 1T2

Ship To: Shuswap Constituency Office - David Williams MLA
1120 10 Ave SW Suite B102
Salmon Arm BC V1E 1T2

Ph. (778) 724-2407 Ph. (778) 724-2407

PO Number		F.O.B.	Salesperson		Order Date		Order Number	
		Your location			August 8,2025			
Ship Via			Payment Terms			Reference		
			Net 30 days, 2% monthly after 30					

Total Office Supply Ltd.

#103, 371 Alexander St Box 127
Salmon Arm BC V1E 4N2
Ph. (250) 832-8622 Fax (250) 832-8522
info@totalofficesupply.ca
totalofficesupply.ca

Invoice

Date September 3, 2025
Customer

Bill To: Shuswap Constituency Office - David Williams MLA
1120 10 Ave SW Suite B102
Salmon Arm BC V1E 1T2

Ship To: Shuswap Constituency Office - David Williams MLA
1120 10 Ave SW Suite B102
Salmon Arm BC V1E 1T2

Ph. (778) 724-2407 Ph. (778) 724-2407

PO Number		F.O.B.		Salesperson		Order Date		Order Number	
		Your location				September 3,2025			
Ship Via				Payment Terms			Reference		
				Net 30 days, 2% monthly after 30					
Part Number		Description		Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
ASI 14148		Paper Copy A1 8.5 x 11 White 20# 97 bright Case		1	1		GP	69.49	69.49

DOLLAR TREE



Store# [REDACTED]
20-360 Trans Canada Hwy

(250) 833-5619

Simon Arn BC V1E 1B5
ST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
CUMENT FRAME 0.5X11 ASD	1	1.75	1.75T
CUMENT FRAME 0.5X11 ASD	1	1.75	1.75T
CUMENT FRAME 0.5X11 ASD	1	1.75	1.75T
CUMENT FRAME 0.5X11 ASD	1	1.75	1.75T
g Fee	0	0.00	0.00N

Reason: Customer did not want

Sub Total	\$7.00
GST	\$0.35
PST	\$0.49
Total	\$7.84
Use	\$7.84
***** [REDACTED]	Approved

STAPLES CANADA

Salmon Arm

"360 Trans Canada Hwy SW, Unit # 3"

Salmon Arm, BC V1E 1B6

250-803-5100

SALE

08/19/25

1 OST 9x12 QS KRFT ENV

718103438339

42.99B

SubTotal

42.99

GST 5.00%

2.15

PST 7.00%

3.01

Total

48.15

TRANSACTION RECORD

Liquid Ventures Ltd. (Dba Eagle Valley Ice, H2O4U)

#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Invoice

[REDACTED]

Business Number: [REDACTED]

09/05/2025

[REDACTED] Legislative Assembly of
British Columbia

Bill To

[REDACTED]
Legislative Assembly of British
Columbia
B102-1120 10th Ave SW
Salmon Arm BC V1E1T2
Canada

Ship To

[REDACTED]
Legislative Assembly of British
Columbia
B102-1120 10th Ave SW
Salmon Arm BC V1E1T2
Canada

Total

\$28.00

Due Date:

Terms	Work Order	Ship Date	PO #	Delivery Slip #	Shipping Method
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09/05/2025

Memo

Quantity	Item	Description	Rate	Amount
1	J18-1	18.9L Jug w/water	\$17.86	\$17.86
2	WF-18	Water Fill In Store 18L RO	\$4.00	\$8.00

Subtotal \$25.86

Discount

PST \$1.25

GST \$0.89

Total \$28.00

Amount Paid \$0.00

Amount Due \$28.00

Payments: To make a payment via phone please call **(250) 832-1816**. E-transfer payments can be sent to [REDACTED]

Note: E-transfer payments must include your invoice number in the Memo field.

save-on-foods #975

Salmon Arrr

E.C. OWNED AND OPERATED

visit www.saveonfoods.com

G.S.T

Bounty 3 Eq 6 Rolls

16.29 B

Card \$11.99 Save

-4.30

Sub Total

\$11.99

Card \$\$ pts

12

Tax-Code

Taxable-Value

Tax-Value

GST

11.99

0.60

PST

11.99

0.84

BALANCE DUE

\$13.43

TR

Travel



MLA Williams, David MLA

Payee Name	<i>Last Name, First Name</i>
[REDACTED]	

Rate Per Kilometer	\$0.63
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For Period | From 6/24/25 to 7/10/25

Total Kilometers	427.00
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Total Reimbursement	\$269.01
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Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



MLA | Williams, David MLA

Expense Account 8285 - In-Constituency Staff Travel

Payee Name XXXXXXXXXX Last Name, First Name

Rate Per Kilometer	\$0.63
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For Period	From 8/8/25 to 8/11/25
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Total Kilometers	272.00
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Total Reimbursement	\$171.36
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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

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Other Office Expenses



Member Name: Williams, David MLA

Expense Description	Mobile Services
Vendor	Telus
Amount	\$70.62 + \$70.62
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Williams, David MLA

Expense Description	Mobile Services
Vendor	Telus
Amount	\$141.24
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Williams, David MLA

Expense Description	Mobile Services
Vendor	Telus
Amount	\$141.24
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.