

Expense Reports

Expense Report	EXP-0169	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	28.78			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage		Oct 1, 2025	28.78	0.00	8280 - Courier/ Postage	

Expense Report	EXP-1276	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	27.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-1896	Oct 1, 2025	27.99	0.00	8281 - Office Supplies	

Expense Report	EXP-2381	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	302.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-3793	Oct 1, 2025	302.60	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-2525	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	118.96			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSPP-4271	Oct 1, 2025	118.96	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-3415	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	212.74			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	FSPP-5564	Oct 1, 2025	212.74	9.50	8220 - Constituency Office - Furniture and Equipment	

Expense Reports

Expense Report	EXP-3419	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	661.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-5249	Oct 6, 2025	661.50	0.00	8271 - Attending Events	

Expense Report	EXP-3493	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	11.52			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-6060	Oct 24, 2025	11.52	0.00	8281 - Office Supplies	

Expense Report	EXP-3508	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	212.74			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	FSP-6230	Oct 18, 2025	212.74	9.50	8220 - Constituency Office - Furniture and Equipment	

Expense Report	EXP-3511	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	212.79			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	FSP-6231	Oct 17, 2025	212.79	9.50	8220 - Constituency Office - Furniture and Equipment	

Expense Report	EXP-3512	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	212.74			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	FSP-6232	Oct 18, 2025	212.74	9.50	8220 - Constituency Office - Furniture and Equipment	

Expense Reports

Expense Report	EXP-3883
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	150

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-6536	Nov 1, 2025	150.00	0.00	8271 - Attending Events

Expense Report	EXP-4392
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	66.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-6540	Nov 1, 2025	66.05	0.00	8272 - Protocol

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

2025/07/24

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

G/S 1 @ \$12.40 \$12.40
P2023 KING BKLT 10/P2023 ROI CARN 10

G/S 1 @ \$12.40 \$12.40
MULRONEY BKLT 10/MULRONEY CARN 10

SUBTL/SOUS-TOTAL \$27.41
GST/TPS \$1.37
TOTAL \$28.78

Debit/Débit \$28.78

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.

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

SALE

08/21/25

1956274

1	LASER MAILNG LABEL	
	67933052612	24.99B
SubTotal		24.99
	GST 5.00%	1.25
	PST 7.00%	1.75
Total		27.99

TRANSACTION RECORD

Interac H Purchase 27.99
FLASH DEFAULT
Authorization Number

08/21/25
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

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event / workshop today!
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-virtualevents/InStoreR

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Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records



Member Name: Williams, David MLA

Expense Description	Stakeholders' Breakfast
Vendor	Nineteen05
Amount	\$302.60
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Merchant copy

----- TRANSACTION RECORD -----
NINETEEN05
251 HARBOURFRONT DR NE
SALMON ARM BC

Purchase

Sep 15, 2025 [REDACTED]
VISA ***** [REDACTED]
TID: **** [REDACTED] Entry: Chip (C)
Sequence [REDACTED]
Auth#: [REDACTED] Response: 01-027
Batch: [REDACTED] Clerk: [REDACTED]

Amount \$ 280.60
Tip \$ 22.00
Total \$ 302.60

A000000031010 [REDACTED] VISA
TVR 0080008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy



Member Name: Williams, David MLA

Description	In Constituency Staff Travel
Vendor	Per diem
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Paid / Payé

Sold by / Vendu par: CKNAPP SALES, INC.

GST/HST # / # de TPS/TVH: 828012716RT0001

Invoice date / Date de facturation: 26 September 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$212.74

GST/HST remitted by / TPS/TVH versées par: CKNAPP SALES, INC.

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

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

[REDACTED]
[REDACTED]
[REDACTED]
CA

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

[REDACTED]
[REDACTED]
[REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
[REDACTED]
CA

Sold by / Vendu par

CKNAPP SALES, INC.
195 East Martin Dr.
GOODFIELD, IL, 61742
US

Order information / Information sur la commande

Order date / Date de commande: 26 September 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 26 September 2025

Shipment # / # d'expédition: [REDACTED]

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
VIVO 36 inch Desk Converter, K Series, Height Adjustable Sit to Stand Riser, Dual Monitor and Laptop Workstation with Wide Keyboard Tray, Black, DESK-V036KB / VIVO DESK-V036KB Convertisseur de bureau de 91,4 cm, série K, rehausseur assis-debout réglable en hauteur, double écran et ordinateur portable, grand support clavier, noir ASIN: B0B4T8DJW7	1	\$189.95	\$0.00	\$9.50	\$13.29	\$212.74
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$212.74**



Confirmed Registration Details

Ordered by:

David Williams

Legislative Assembly of BC - Official Opposition Caucus

[Redacted]

Phone:

[Redacted]

Attendee Type: Delegate

Invoice: [Redacted]

Date: 2025-10-06

Terms: Upon Receipt

Order Summary

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals)	1	\$565.00	\$565.00
Official Opposition Breakfast (Wednesday January 21, 2026, at the Coast Hotel, Prince George)	1	\$65.00	\$65.00
		Discount:	\$0.00
		Subtotal:	\$630.00
		GST:	\$31.50
		Total Due:	\$661.50
		Total Paid:	\$661.50
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
10/6/2025 [Redacted]	Approved	MasterCard	\$661.50	[Redacted]	[Redacted]

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

Kitchen Catchers 10.29 B

Sub Total \$10.29

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	10.29	0.51
PST	10.29	0.72

BALANCE DUE \$11.52

Credit \$11.52

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 11.52

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 10/24/2025 [REDACTED]

REFERENCE #: [REDACTED] H

TERM: [REDACTED]

AUTHOR.# : [REDACTED]

AID: A0000000031010

[REDACTED] VISA

01 APPROVED - THANK YOU 027

FF/DT: 20

Paid / Payé

Sold by / Vendu par: CKNAPP SALES, INC.

GST/HST # / # de TPS/TVH: 828012716RT0001

Invoice date / Date de facturation: 18 October 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$212.74

GST/HST remitted by / TPS/TVH versées par: CKNAPP SALES, INC.

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

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

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[REDACTED]
[REDACTED]
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Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
[REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
[REDACTED]
CA

Sold by / Vendu par

CKNAPP SALES, INC.
195 East Martin Dr.
GOODFIELD, IL, 61742
US

Order information / Information sur la commande

Order date / Date de commande: 17 October 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 18 October 2025

Shipment # / # d'expédition: [REDACTED]

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
VIVO 36 inch Desk Converter, K Series, Height Adjustable Sit to Stand Riser, Dual Monitor and Laptop Workstation with Wide Keyboard Tray, Black, DESK-V036KB / VIVO DESK-V036KB Convertisseur de bureau de 91,4 cm, série K, rehausseur assis-debout réglable en hauteur, double écran et ordinateur portable, grand support clavier, noir ASIN: B0B4T8DJW7	1	\$189.95	\$0.00	\$9.50	\$13.29	\$212.74
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$212.74**

Invoice / Facture

Invoice # / # de facture

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	\$189.95	\$9.50	\$13.29	\$22.79

Paid / Payé

Sold by / Vendu par: CKNAPP SALES, INC.

GST/HST # / # de TPS/TVH: 828012716RT0001

Invoice date / Date de facturation: 17 October 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$212.79

GST/HST remitted by / TPS/TVH versées par: CKNAPP SALES, INC.

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

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

[REDACTED]
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[REDACTED]
[REDACTED]
CA

Sold by / Vendu par

CKNAPP SALES, INC.
195 East Martin Dr.
GOODFIELD, IL, 61742
US

Order information / Information sur la commande

Order date / Date de commande: 17 October 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 17 October 2025

Shipment # / # d'expédition: [REDACTED]

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
VIVO 36 inch Desk Converter, K Series, Height Adjustable Sit to Stand Riser, Dual Monitor and Laptop Workstation with Wide Keyboard Tray, Gray Top, Black Frame, DESK-V036KG / VIVO DESK-V036KG Convertisseur de bureau de 91,4 cm, série K, rehausseur assis-debout réglable en hauteur, double écran et ordinateur portable, grand support clavier, dessus gris, cadre noir ASIN: B0CDHBVH9V	1	\$189.99	\$0.00	\$9.50	\$13.30	\$212.79
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice / Facture

Invoice # / # de facture

Invoice subtotal / Total partiel de la facture **\$212.79**

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	\$189.99	\$9.50	\$22.80

Paid / Payé

Sold by / Vendu par: CKNAPP SALES, INC.

GST/HST # / # de TPS/TVH: 828012716RT0001

Invoice date / Date de facturation: 18 October 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$212.74

GST/HST remitted by / TPS/TVH versées par: CKNAPP SALES, INC.

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

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

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Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
[REDACTED]

CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
[REDACTED]

CA

Sold by / Vendu par

CKNAPP SALES, INC.
195 East Martin Dr.
GOODFIELD, IL, 61742
US

Order information / Information sur la commande

Order date / Date de commande: 17 October 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 18 October 2025

Shipment # / # d'expédition: [REDACTED]

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
VIVO 36 inch Desk Converter, K Series, Height Adjustable Sit to Stand Riser, Dual Monitor and Laptop Workstation with Wide Keyboard Tray, Black, DESK-V036KB / VIVO DESK-V036KB Convertisseur de bureau de 91,4 cm, série K, rehausseur assis-debout réglable en hauteur, double écran et ordinateur portable, grand support clavier, noir ASIN: B0B4T8DJW7	1	\$189.95	\$0.00	\$9.50	\$13.29	\$212.74
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$212.74

Invoice / Facture

Invoice # / # de facture

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/TVQ]	Tax subtotal / Sous-total de la taxe	
Total	\$189.95	\$9.50	\$13.29	\$22.79

Door Prize Draw

Please Deposit into draw box at the dinner auction



Shuswap Rotary Club

Annual Fund Raising Dinner & Auction

Saturday, November 22, 2025

**Rotary Serving Humanity
Saturday, November 22, 2025**

Prestige Harbourfront, Salmon Arm

5:00pm Viewing & Cocktails

6:15pm Buffet Style Meal

Catered by Nineteen05 Kitchen & Raw Bar

Name:

Phone:

Name:

\$75

No.

Live Auction begins at approx. 7:00pm (after meal)

No.

Design & Printing: Hucul Printing Ltd.

Door Prize Draw

Please Deposit into draw box at the dinner auction



Shuswap Rotary Club

Annual Fund Raising Dinner & Auction

Saturday, November 22, 2025

**Rotary Serving Humanity
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Prestige Harbourfront, Salmon Arm

5:00pm Viewing & Cocktails

6:15pm Buffet Style Meal

Catered by Nineteen05 Kitchen & Raw Bar

Name:

Phone:

Name:

\$75

No.

Live Auction begins at approx. 7:00pm (after meal)

No.

Design & Printing: Hucul Printing Ltd.

Invoice
Original



Invoice Number: [REDACTED]
Invoice Date: 2025 10 28
Payment Date: 2025 10 28
Shipped Date: 2025 10 28
Order Number: [REDACTED]

Vistaprint Canada Corporation
333 Bay Street, Suite 2400
M5H 2T6
Toronto
Canada
HST/GST #: 75761 0928 RT0001
BC #: PST 1144 2015

Billed to:
[REDACTED]
[REDACTED]
[REDACTED]
Canada

Shipped to:
[REDACTED]
[REDACTED]
[REDACTED]
Canada

Item	Qty	Net Amount
Standard Business Cards	50	\$19.99
Standard Business Cards	50	\$19.99
	Subtotal	\$39.98
	Shipping	\$18.99
	GST 5%	\$2.95
	BC PST 7%	\$4.13
	Total	\$66.05

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GST/HST Registration No.:

722133477RT0001

PST BC Registration No.: PST12549244



INVOICE

BILL TO

Conservative Party
Conservative Party
MLA David Williams

INVOICE # [REDACTED]

DATE 18/07/2025

DUE DATE 18/07/2025

TERMS Due on receipt

PRODUCTS/SERVICES	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Tent	Supply (1) 10' x 10' Tent Frame + Printed Canopy w/ Carry-Case \$1200.00 each 35218	1	1,200.00	1,200.00	GST/PST BC

SUBTOTAL	1,200.00
GST @ 5%	60.00
PST (BC) @ 7%	84.00
TOTAL	1,344.00
BALANCE DUE	\$1,344.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	60.00	1,200.00
PST (BC) @ 7%	84.00	1,200.00

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 4828	4,935.73	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
Total Office Supply Ltd.	Workday SINV ID - 4383	42.75	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	12/02/2025	12/30/2025
Kicker Newsletter Ltd., The	Workday SINV ID - 3992	104.06	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/01/2025	12/09/2025
Black Press Group Ltd.	Workday SINV ID - 4190	154.19	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	12/16/2025
Castanet Holdings LP	Workday SINV ID - 3991	210.00	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	12/09/2025
Total Office Supply Ltd.	Workday SINV ID - 4467	8.96	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	11/21/2025	12/30/2025
Telus Mobility	Workday SINV ID - 4027	4,902.99	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
Truck Loggers Association	Workday SINV ID - 3923	36.23	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	11/13/2025	12/18/2025
South Shuswap Scoop	Workday SINV ID - 3921	85.13	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/12/2025	12/18/2025
Kicker Newsletter Ltd., The	Workday SINV ID - 3283	104.06	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/01/2025	11/27/2025
Castanet Holdings LP	Workday SINV ID - 3310	210.00	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	11/27/2025
South Shuswap Scoop	Workday SINV ID - 2715	85.13	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/15/2025	10/30/2025
Telus Mobility	Workday SINV ID - 2606	5,667.72	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/13/2025	10/23/2025
The North Shuswap Kicker	Workday SINV ID - 2288	104.06	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/01/2025	10/23/2025
Marchant, Joyce	Workday SINV ID - 3431	650.00	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	08/30/2025	11/27/2025
Total Office Supply Ltd.	Workday SINV ID - 2287	28.43	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	07/29/2025	10/23/2025
Visual Signs & Printing	Workday SINV ID - 2829	1,344.00	0153.CO Williams, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/18/2025	11/06/2025



Your TELUS Mobility Bill

December 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$4,902.99

New charges

Mobile services \$4,279.50

Other charges and credits \$142.68

Taxes \$513.55

Total new charges \$4,935.73

Total due.....\$4,935.73

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-848-3587</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3C3</p>
--	--

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 246

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 13, 2025	Total if received by Jan 08, 2026 \$4,935.73
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying \$

LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

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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  December 2, 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 MI
 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	HS Acct	December 2, 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
SWI 54501	Stapler Econo Full Strip Black	1	1		GP	22.93	22.93
B21147	File Folders Legal Ivory or Light Grey 10/pkg	2	2		GP	5.69	11.38
NVX 344473	Staples Chisel Pt Standard 5m/box	2	2		GP	1.93	3.86
		10281 2674				Net Amount	38.17
						G.S.T.	1.91
						PST	2.67
						Total Due	42.75



The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8
 Canada

INVOICE

Invoice No.: [REDACTED]
 Date: 12/01/2025

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	1.5 col x 3", Colour Ad, December 2025 Happy Holidays . Thank you for your business! G - GST 5% GST	G	99.10		99.10	99.10
							4.96
<p>These are our current rates which are subject to change without notice. We thank you for your business</p> <p>DISCOUNT OPTIONS * Based on FULL PRE-PAYMENT 10%, 13%, 16%, 20%, for 3,6,9,12 months respectively.</p> <p>PAYMENT OPTIONS <u>Email Money Transfer</u> email: [REDACTED] ***MESSAGE AREA: Name of business or invoice number</p> <p>CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8</p>							

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

Total Amount	104.06
---------------------	--------

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 154.19
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 146.85
Ordered By	_____	Tax Amount: GST	\$ 7.34
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Remembrance Day	Payment Due Amount	\$ 154.19
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Finance charge on accounts over 30 days is 2% monthly (24% annual) ☐ 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 -----

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Nov 2025
Payment Due:	\$ 154.19

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:

██████████
30 Nov 2025

Invoice Date:

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	679470	6 Nov 2025	6 Nov 2025	Remembrance Day	Remembrance Day	1.00	\$ 146.85
Click Here For Tearsheet		PO #:		2 Columns x 4 Inches			Tax Amount: \$ 7.34



Castanet Holdings LP

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

Number:	[REDACTED]
Page:	1
Date:	11/30/2025

Sold To:
 David Williams - MLA Salmon Arm/Shuswap
 [REDACTED]

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

Description/Comments	Amount								
VernonNewsEmbedBanner Nov 5-14, 2025 (Vernon) Remeberance Day	0.00								
Billing Nov 30-30, 2025 (Vernon) Remeberance Day	200.00								
<table border="0" style="width: 100%;"> <tr> <td style="text-align: left;">Due Date</td> <td style="text-align: left;">Amount Due</td> <td style="text-align: left;">Disc. Date</td> <td style="text-align: left;">Disc. Amount</td> </tr> <tr> <td>12/30/2025</td> <td>210.00</td> <td></td> <td>0.00</td> </tr> </table>	Due Date	Amount Due	Disc. Date	Disc. Amount	12/30/2025	210.00		0.00	
Due Date	Amount Due	Disc. Date	Disc. Amount						
12/30/2025	210.00		0.00						

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

GST 10.00

Subtotal before taxes	200.00
Total taxes	10.00
Total amount	210.00
Payment received	0.00
Discount taken	0.00
Amount due	210.00

Invoice

GST # 70956 4512 RT0001

Office Supply Ltd.

1 Alexander St Box 127
 Salmon Arm BC V1E 4N2
 (250) 832-8622 Fax (250) 832-8522
 @totalofficesupply.ca
 totalofficesupply.ca

Invoice

Date November 21, 2025
 Customer [REDACTED]

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 MI
 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			
[REDACTED]	Your location	HS Acct	November 21, 2025	[REDACTED]			
Ship Via		Payment Terms	Reference				
		Net 30 days, 2% monthly after 30					
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
FAX	Faxing Service 5 pages	1	1		GP	8.00	8.00
						Net Amount	8.00
		10281 2674				G.S.T.	0.40
						PST	0.56
						Total Due	8.96



Your TELUS Mobility Bill

November 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$5,667.72

New charges

Mobile services \$4,377.67

Taxes \$525.32

Total new charges \$4,902.99

Total due.....\$4,902.99

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 250

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 13, 2025	Total if received by Dec 08, 2025 \$4,902.99
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

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Truck Loggers Association
 Suite 267, 186-8120 No 2 Road
 Richmond BC V7C 5J8
 +60 47638083
 rawya@tla.ca
 www.tla.ca
 Receiver General - GST Registration No.:
 122882475RT0001

Invoice

BILL TO
MLA David Williams 2-1120 10th Avenue SW Salmon Arm BC V1E 1T3

SHIP TO
MLA David Williams 2-1120 10th Avenue SW Salmon Arm BC V1E 1T3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
██████████	11/13/2025	\$36.23	12/13/2025	Net 30	

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
10/22/2025	Caucus Forestry Reception	Conservative Caucus Forestry Reception with TLA	GST	1	34.50	34.50

SUBTOTAL	34.50
RECEIVER GENERAL - GST @ 5%	1.73
TOTAL	36.23
BALANCE DUE	\$36.23

TAX SUMMARY

	RATE	TAX	NET
Receiver General - GST @ 5%		1.73	34.50



A division of the North Shuswap Kicker

7320 Estate Place
 Anglemont, British Columbia V0E 1M8
 Canada

INVOICE

Invoice No.: [REDACTED]
 Date: 11/12/2025

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	1.5 col x 3", Colour Ad, November 2025 - Reflecting 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
		<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><u>PAYMENT OPTIONS</u> Email Money Transfer email: [REDACTED]</p> <p>***Message area: Name of business or invoice number.</p> <p><u>CHEQUES</u> Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8</p>			

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

Total Amount	85.13
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The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8
 Canada

INVOICE

Invoice No.: [REDACTED]
 Date: 11/01/2025

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	1.5 col x 3", Colour Ad, November 2025 - Remembrance Day Thank you for your business! G - GST 5% GST	G	99.10		99.10	99.10
							4.96
<p>These are our current rates which are subject to change without notice. We thank you for your business</p> <p>DISCOUNT OPTIONS * Based on FULL PRE-PAYMENT 10%, 13%, 16%, 20%, for 3,6,9,12 months respectively.</p> <p>PAYMENT OPTIONS <u>Email Money Transfer</u> email: [REDACTED] ***MESSAGE AREA: Name of business or invoice number</p> <p>CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8</p>							

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

Total Amount	104.06
---------------------	--------



Castanet Holdings LP

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

Number:	[REDACTED]
Page:	1
Date:	10/31/2025

Sold To:
 David Williams - MLA Salmon Arm/Shuswap
 [REDACTED]

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

Description/Comments	Amount
VernonNewsEmbedBanner Sep 27-3, 2025 (Vernon) Truth & Reconciliation Day & Thanksgiving	0.00
VernonNewsEmbedBanner Oct 9-15, 2025 (Vernon) Truth & Reconciliation Day & Thanksgiving	0.00
Billing Oct 31-31, 2025 (Vernon) Truth & Reconciliation Day & Thanksgiving	200.00
Due Date Amount Due Disc. Date Disc. Amount	
11/30/2025 210.00 0.00	

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

GST 10.00

Subtotal before taxes	200.00
Total taxes	10.00
Total amount	210.00
Payment received	0.00
Discount taken	0.00
Amount due	210.00

Invoice

GST # 70956 4512 RT0001

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 XXXXXXXXXX October 30, 2025
 Customer XXXXXXXXXX

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			
XXXXXX	Your location	HS Acct	October 30, 2025	XXXXXXXXXX			
Ship Via		Payment Terms	Reference				
		Net 30 days, 2% monthly after 30					
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
LLR 60195	File Cabinet 2 Drawer Letter Lt Grey - FRIEGHT DAMAGE SALE	1	1		GP	219.99	219.99
					Net Amount		219.99
		10281 2674				G.S.T.	11.00
						PST	15.40
						Total Due	246.39



SOUTH SHUSWAP SCOOP

A division of the North Shuswap Kicker

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: [REDACTED]

Date: 10/15/2025

David Williams MLA Shuswap

David Williams [REDACTED]

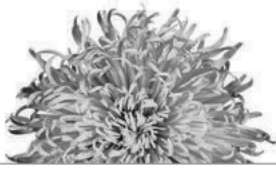
250-515-2830
www.shuswapscoop.ca

(a division of North Shuswap Kicker Newsletter Ltd.)

Business No.: 837229640BC0002

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Month	1.5 col x 3", Colour Ad, October 2025 - Remembrance Day Discount 10.00%	G	90.09 -9.01	90.09 -9.01
		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:			81.08
		G - gst 5% GST			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>			
		Email Money Transfer 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



Your TELUS Mobility Bill

October 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill -\$14.01

This reflects payments of \$5,177.43

New charges

Mobile services \$5,072.97

Taxes \$608.76

Total new charges \$5,681.73

Total due.....\$5,667.72

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-848-3587</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3C3</p>
--	--

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 256

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 13, 2025	Total if received by Nov 10, 2025 \$5,667.72
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying \$

LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

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The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8
 Canada

INVOICE

Invoice No.: [REDACTED]
 Date: 10/01/2025

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	1.5 col x 3", Colour Ad, October 2025 - Happy and Safe Thanksgiving Thank you for your business! G - GST 5% GST	G	99.10		99.10	99.10
							4.96
<p>These are our current rates which are subject to change without notice. We thank you for your business</p> <p>DISCOUNT OPTIONS * Based on FULL PRE-PAYMENT 10%, 13%, 16%, 20%, for 3,6,9,12 months respectively.</p> <p>PAYMENT OPTIONS <u>Email Money Transfer</u> email: [REDACTED] ***MESSAGE AREA: Name of business or invoice number</p> <p>CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8</p>							

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

Total Amount	104.06
---------------------	--------

Aug. 30/2025

Supply & Drive team with wagon
for the I.P.E. parade

#600⁰⁰

" David Williams "

MLA

\$50 for pooper scooper lad.

Thanks



e-transfer

← please mail
cheque to this
address.

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 29, 2025
 Customer [REDACTED]

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			
[REDACTED]	Your location	HS Acct	July 29, 2025	[REDACTED]			
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 14148.1	Paper Copy A1 8.5 x 11 White 20# 97 bright 500/pkg	2	2		GP	7.49	14.98
ASI 04152.1	FiguringPad-Canary-8.5X11-80Sht WRul ea.	2	2		GP	3.29	6.58
DCC 02109	Mouse Pad 6mm Black	1	1		GP	3.82	3.82
					Net Amount		25.38
		10281 2674				G.S.T.	1.27
						PST	1.78
						Total Due	28.43

Visual Signs & Printing, a division of 1258565

BC LTD

1302 Battle Street
Kamloops BC V2C 2N8
+2508286625
reception@getvisual.ca
Getvisual.ca

GST/HST Registration No.:

722133477RT0001

PST BC Registration No.: PST12549244



INVOICE

BILL TO

Conservative Party
Conservative Party

INVOICE # [REDACTED]

DATE 18/07/2025

DUE DATE 18/07/2025

TERMS Due on receipt

PRODUCTS/SERVICES	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Tent	Supply (1) 10' x 10' Tent Frame + Printed Canopy w/ Carry-Case \$1200.00 each 35218	1	1,200.00	1,200.00	GST/PST BC

SUBTOTAL	1,200.00
GST @ 5%	60.00
PST (BC) @ 7%	84.00
TOTAL	1,344.00
BALANCE DUE	\$1,344.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	60.00	1,200.00
PST (BC) @ 7%	84.00	1,200.00

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Invoice



Customer No.	Date	Ticket #
██████████	October 07, 2025	██████████

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

BILL TO:

David Williams
 Conservative party
 Salmon Arm- Shuswap
 BC
 Canada



Cust PO #: ██████████

Ship date:

Ship-via code:

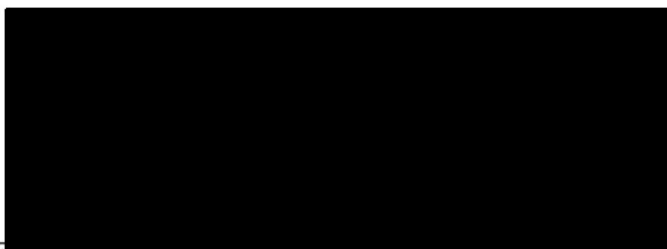
Sls rep: ██████████

Location: 01

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100039	Hockey puck	6.80	EACH	6.80
1	1-100039	Hockey puck	6.80	EACH	6.80
1	1190	PORTFOLIO LEG. LOGO	25.24	EACH	25.24
3	1-100044	Ball cap	12.14	EACH	36.42

F.S.



Subtotal:	75.26
GST:	3.76
PST:	5.27
Total:	84.29

Tender:

A/R Charge 84.29

Net tender: 84.29

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

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Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 24, 2025	[REDACTED]

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

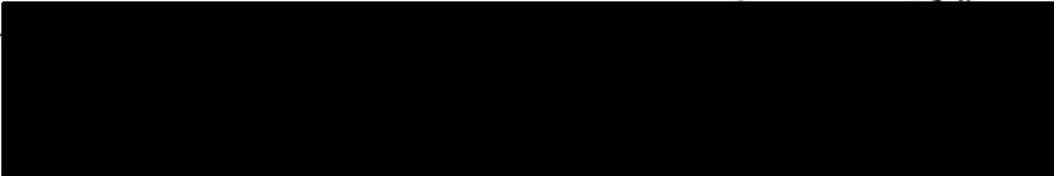


Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100316	MLA Glasses	44.00	EACH	132.00
2	1-100003	BLUE PINE coaster	19.00	EACH	38.00
1	1-100039	Hockey puck	6.80	EACH	6.80
1	1-100314	Legislative Christmas Ornament	15.75	EACH	15.75
1	1017	PAINTED PARLIAMENT Ball	15.80	EACH	15.80
1	1012	Pewter Wreath DIAMOND JUBILEE	15.20	EACH	15.20
1	1236	CHRISTMAS CARD SET	3.13	EACH	3.13
1	1-100077	Charcuterie Board	33.20	EACH	33.20
1	1-100077	Charcuterie Board	33.20	EACH	33.20

Cust PO #: [REDACTED]
 Sls rep: [REDACTED]

Ship date: [REDACTED]
 Location: 01

Ship-via code:
 Terms: Net due in 30 days



Subtotal: 293.08
GST: 14.65
PST: 20.52
Total: 328.25

Tender:
 A/R Charge 328.25
Net tender: 328.25

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

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