



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53213
MLA Name: Wilson, Donegal VM137397 **HWR Claim Date:** October 23, 2024
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Keremeos **Travel To:** Vancouver
Trip Details: For Caucus Meeting

Date	Expenses	Amount
October 23, 2024	467(km) Keremeos, Penticton, Peachland to Vancouver. Travelled with MLA Boulton.	\$294.21
October 25, 2024	467(km) Return trip Vancouver, Peachland, Penticton to Keremeos. Travelled with MLA Boulton.	\$294.21
October 23, 2024	Dinner Only	\$36.00
October 24, 2024	Breakfast & Lunch only	\$39.50
October 25, 2024	Accommodation Expenses	\$1364.31
October 25, 2024	Dinner Only	\$36.00
Total Payable		\$2064.23

Date 18 Nov 2024

Signature [REDACTED]
 Wilson, Donegal VM137397 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

I hereby certify that the above is a true and correct copy of the original as submitted to me. I have reviewed the claim and the supporting documents and find them to be in accordance with the provisions of the Public Service Act and the Public Service Regulations. I have also reviewed the claim and the supporting documents and find them to be in accordance with the provisions of the Public Service Act and the Public Service Regulations.

ROOM WILSON/DONEGAL 518.00 10/25/24
 NAME RATE DEPART TIME
 NDDG 10/23/24
 TYPE ARRIVE TIME
 17
 ROOM VSXXXXXXXXXXXX
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
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10/23	SELPARK	45.00		
10/23	ROOM	538.00		
10/23	DMF	6.77	A	
10/23	HRM TAX	43.58	B	
10/23	MRDT	16.34	C	
10/23	ME MRDT	13.62	J	
10/23	GST	30.91	L	
10/24	SELPARK	45.00		
10/24	ROOM	518.00		
10/24	DMF	6.52	A	
10/24	HRM TAX	41.96	B	
10/24	MRDT	15.74	C	
10/24	ME MRDT	13.11	J	
10/24	GST	29.76	L	
10/25	CASH			500.00
10/25	CCARD-MC			864.31
10/25	CASH	.00		

===== SUMMARY OF TAXES =====

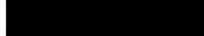
DESCRIPTION	TAXED AMOUNT	TAX
DMF = 1.259% ROOM (AF)		13.29
HRT = 8% ROOM+DMF (B)		85.54
MRDT = 3% ROOM+DMF (C)		32.08
GST MISC (DEK)		.00
PST MISC (GH)		.00
GST = 5% RM+DMF+TAX (L)		60.67
MEMRDT = 2.5% RM+DMF (J)		26.73
NET CHARGES		.00
1146.00	TAX	218.31
	CREDITS	1364.31

10/23	SELPARK	45.00		
	ROOM	538.00		
	DMF	6.77		
	HRM TAX	43.58		
	MRDT	16.34		
	ME MRDT	13.62		
	GST	30.91		
10/24	SELPARK	45.00		
	ROOM	518.00		
	DMF	6.52		
	HRM TAX	41.96		
	MRDT	15.74		
	ME MRDT	13.11		
	GST	29.76		

BOOKING CONFIRMATION



Booking reference:



Date issued: 11/Nov/2024
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder
Donegal Wilson
-
-
-

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)		Victoria (Swartz Bay)	

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
2x	12+ years	- \$19.10
Total		
Amount paid		\$99.85
Due at terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure

Wilson, Donegal

11/15/2024
11/16/2024
11/16/2024

THE HILTON GOLF VILLAGE
400 WOODBINE AVE
DUNDAS, ONTARIO

Arrival: 11/15/2024
Departure: 11/16/2024
Room Number:
No. of Guests: 1

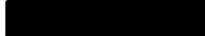
DATE	CODE	DESCRIPTION	AMOUNT (CAD)
11/15/2024	PT	Room Charge - Promo	229.32
11/15/2024	TAXGRM	GST Room	11.58
11/15/2024	TAXROM	Provincial Room Tax	18.53
11/15/2024	TAXMUN	Municipal Tax	6.95
11/15/2024	TAXDMF	Destination Marketing Fee	2.29
11/15/2024	PARKRE	Parking: Reward Member	21.00
11/15/2024	TAXOTH	GST Other	1.05
11/16/2024	MASTER	Mastercard *****	(290.72)

	(CAD)
Sub-Total:	250.32
Total Tax(broken out below):	40.40
TAXDMF - Other Taxes:	2.29
TAXGRM - GST:	11.58
TAXMUN - Other Taxes:	6.95
TAXOTH - Other Taxes:	1.05
TAXROM - PST (Room):	18.53
Total Due:	0.00
Total Payments:	(290.72)

BOOKING CONFIRMATION



Booking reference:



Date issued: 14/Nov/2024
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder
Donegal Wilson
-
-
-
[Redacted]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Nanaimo (Duke Point)	16/Nov/2024	Vancouver (Tsawwassen)	16/Nov/2024

Fare type: Prepaid

Ferry: Coastal Inspiration

Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle \$80.75
2x	12+ years [Redacted] \$19.10
	Port authority fees: \$0.50
	Total [Redacted]
	Amount paid [Redacted] \$100.35
Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 53511
MLA Name: Wilson, Donegal VM137397 **HWR Claim Date:** November 29, 2024
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Keremeos **Travel To:** Oliver
Trip Details: MLA In-Constituency travel for event

Date	Expenses	Amount
November 29, 2024	119(km) Keremeos to Oliver - return	\$74.97
November 29, 2024	Dinner Only	\$36.00
Total Payable		\$110.97

Date 24 Dec 2024

Signature [REDACTED]

Wilson, Donegal VM137397 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53512
MLA Name: Wilson, Donegal VM137397 **HWR Claim Date:** December 05, 2024
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Keremeos **Travel To:** Vancouver
Trip Details: MLA travel for G7 Business meeting, Pacific Salmon Conference and Hope in the City event

Date	Expenses	Amount
December 02, 2024	42(km) Keremeos to Penticton Airport	\$26.46
December 02, 2024	Airfare - oneway [REDACTED] - Penticton to Vancouver	\$347.40
December 02, 2024	Dinner Only	\$36.00
December 02, 2024	Parking	\$6.00
December 03, 2024	Dinner Only	\$36.00
December 03, 2024	Taxi	\$55.20
December 04, 2024	Accommodation Expenses	\$719.24
December 04, 2024	Breakfast & Dinner Only	\$48.50
December 04, 2024	Taxi	\$42.00
December 04, 2024	Taxi	\$24.00
December 05, 2024	Accommodation Expenses	\$221.43
December 05, 2024	Car Rental Richmond to Kelowna as return flight cancelled	\$325.84
December 05, 2024	Fuel for car rental	\$58.86
December 05, 2024	MLA Per Diem	\$61.00
December 05, 2024	Taxi	\$14.15
December 05, 2024	Taxi to car rental as return flight cancelled	\$24.00
Total Payable		\$2046.08



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53512

MLA Name: Wilson, Donegal VM137397 **HWR Claim Date:** December 05, 2024

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>27 Dec 2024</u>	Signature <u>[Redacted]</u>	
<i>Wilson, Donegal VM137397 HWR certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>		

Signature _____



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILSON, DONEGAL	\$656.72	\$32.83	\$689.55	\$689.55	\$0.00

Passenger(s)

WILSON, DONEGAL

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	02 Dec 2024	[REDACTED] PENTICTON	[REDACTED] VANCOUVER	SAAB 340B	CONFIRMED
2	[REDACTED]	04 Dec 2024	[REDACTED] VANCOUVER	[REDACTED] PENTICTON	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	WILSON, DONEGAL	Q - ENCORE FARE	\$264.00	\$13.20	\$277.20
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	WILSON, DONEGAL	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	WILSON, DONEGAL	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	WILSON, DONEGAL	Carbon Surcharge	\$15.40	\$0.77	\$16.17
2	WILSON, DONEGAL	AIF - YVR	\$5.00	\$0.25	\$5.25
2	WILSON, DONEGAL	Q - ENCORE FARE	\$264.00	\$13.20	\$277.20
2	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
2	WILSON, DONEGAL	Fuel Surcharge	\$20.00	\$1.00	\$21.00
2	WILSON, DONEGAL	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	WILSON, DONEGAL	Shop(2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	WILSON, DONEGAL	Carbon Surcharge	\$15.40	\$0.77	\$16.17
Total			\$656.72	\$32.83	\$689.55

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 November 2024	Donegal Wilson	\$689.55	MASTERCARD		4034617	019986

Tax Registration: 121386296 RT0001

342.15 is not claimed as it was canceled due to canceled flights that required me to rent a car

Claimed TOTAL 347.40

Summary of Charges

Guest Information DONEGAL WILSON PLEASE
COMPLETE

Dates of Stay 12/02/2024 - 12/04/2024

Room Number

Guest Number

Member Number

Group Number

Date	Description	Reference	Charges	Credits
12/02/2024	TELECOMM		0.00	
12/02/2024	TR ROOM		293.00	
12/02/2024	OCC TAX		23.74	
12/02/2024	GST		16.84	
12/02/2024	MRDT		8.90	
12/02/2024	DMF		3.69	
12/02/2024	ME MRDT		7.42	
██████████	██████████	██████████	
██████████	██████████	██████████	
12/03/2024	TELECOMM		0.00	
12/03/2024	TR ROOM		303.00	
12/03/2024	OCC TAX		24.55	
12/03/2024	GST		17.41	
12/03/2024	MRDT		9.21	
12/03/2024	DMF		3.81	
12/03/2024	ME MRDT		7.67	
12/04/2024	No Description			810.19
Total balance				0.00 CAD

Claim 719.24



**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction 64802512

Total Tip
CREDIT CARD SALE
MASTERCARD

\$42.00

Retain this copy for statement validation

Station: BT52A

04-Dec.-2024
\$54.60 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX
Reference ID: 433900608030
Auth ID: 060344
MID: *****3884
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

RICHMOND TAXI

2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE!
CALL US AGAIN PLEASE
** RICHMOND TAXI COMPANY LTD
**

Transaction 7202846

Total Tip
CREDIT CARD SALE
MASTERCARD

CA\$24.00

Retain this copy for statement validation

Station: CAR 75

04-Dec.-2024
CA\$27.60 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX
Reference ID: 433900583000
Auth ID: 022219
MID: *****7326
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Thank you!
GST- #12669 4488 RT 0001

RICHMOND TAXI

2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE!
CALL US AGAIN PLEASE
** RICHMOND TAXI COMPANY LTD
**

Transaction 6801604

Total Tip
CREDIT CARD SALE
MASTERCARD

CA\$24.00

Retain this copy for statement validation

Station: CAR 54A

05-Dec.-2024
CA\$28.32 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX
Reference ID: 434000584343
Auth ID: 017042
MID: *****7326
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Thank you!
GST- #12669 4488 RT 0001

DONEGAL WILSON

Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 04-DEC-24
 Depart Date : 05-DEC-24
 No. Of Guest : 1
 Room Number :

Reference	Description	Charges (CAD)	Credits (CAD)
04-DEC-24	Room Chrg - Govt./Military	189.00	
04-DEC-24	11% HRT On Room & DMF	21.00	
04-DEC-24	5% GST On Room & DMF	9.54	
04-DEC-24	1% Destination Mktg Fee	1.89	
05-DEC-24	MC MasterCard-		-283.46
	***For Authorization Purpose		
	Only*** xxxxxx		
	Date	Time	Code
	04-DEC-24		068020
	04-DEC-24		083687
		Authorized	
		245.70	
		75.00	

221.43 Claimed 

Approve EMV Receipt for MC - : PIN Verified
 TC:8A24FB9F7B754872
 IAD:28106070032200006626000000000000FF TVR:0000048000
 AID:A0000000041010 Application Label:Mastercard

** Total 283.46 -283.46
 *** Balance 0.00

Continued on the next page

TRANSACTION RECORD

OTTER @ SEXSMITH GB

3491 Sexsmith Road
Kelowna BC
V1X 7S5
(250) 491-3008
GST# 139746275RT

Member # 0000100

Pump	Litres	Price/L
2	38.750	\$1.519
Product		Amount
Regular		\$58.86

Total \$58.86

GST (Inc Pumps) \$2.80

Purchase
MASTERCARD

***** [REDACTED]

DATE: 12/05/2024
TIME: [REDACTED]
REF: 0015910240 C
TERM: 05810MS1
AUTH: 065690
RESP: 027 ISO:01

Mastercard
A0000000041010

IVR: 0000008000
TSI: E800
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 195442
Receipt # 09727

Thank you

RICHMOND TAXI

2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE!
CALL US AGAIN PLEASE
** RICHMOND TAXI COMPANY LTD
**

Transaction 12903328

Total
Tip

CA\$14.15

CREDIT CARD SALE
MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: CAR 49

05-Dec-2024 [REDACTED]

CA\$16.70 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 434000691224

Auth ID: 068315

ID: *****7326

ID: A0000000041010

INtwkNm: MASTERCARD

CARDHOLDER VERIFICATION

Thank you!

ST- #12669 4488 RT 0001



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER:

RECEIPT

Your Information

Customer Name: DONEGAL, WILSON
Method of Payment: MASTERCARD
AID: A0000000041010
MID: 000082002900017
MASTER CARD PIN VERIFIED
TID: 03758904
AUTH: 043985
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: Standard SUV-7 Pass
Vehicle Group Charged:
Vehicle Description:
License Plate Number:
Odometer Out: 12702
Odometer In: 13203
Total Driven: 501
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: DEC 05, 2024 @
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Return Date/Time: DEC 05, 2024 @
Return Location: 14-5533 KELOWNA INTL APT
KELOWNA AIRPORT
KELOWNA, BC, V1V 1S1, CA
250-491-7368

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:
Kilometres: UNLIMITED
Hourly: 164.02
Daily: 218.68
Ad 1 day: 0.00
Weekly:
Monthly: .00
Your Discount: MIN 1DY/M/F = 218.68
Time and Kilometres: 218.68

Your Optional Products/Services

1 SNT 20.00/DY 140.00/WK MX 420.00

Optional Services Total: 20.00

Your Taxable Fees

19.15% Premium Location Surcharge 42.39
AIRPORT FACILITY CHRG 5.75/D 5.75
ENERGY RECOVERY FEE 0.98/DY .98
VEH LIC FEE 1.71
Optional Services Total Taxable: 20.00
Sub-total-Charges: 289.51
PST 7.000% 20.27

Your Non-Taxable Products/Services

GST TAX 5.00 % 14.48
PASSENGER VEHICLE RENTAL TAX 1.58

Your Total Charges: 325.84
Prepayment 0.00

Net Charges: CAD 325.84
Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by [redacted] Your vehicle was checked in by 94271, GST NO 880643820

Transaction Search - Personal

All amounts are tax inclusive and displayed in their billing currency.

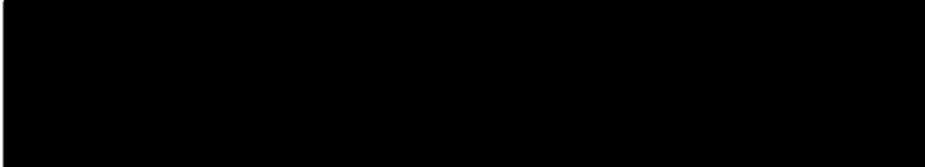
As the cardholder or delegate you are able to make adjustments to transactions shown if editable.

BMO, Statement Period 11/27/2024 to [REDACTED]

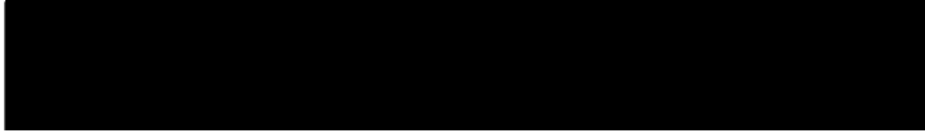
Mapped Cards

Wilson Donegal

Posting Date	Tran Date	Supplier	Amount
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12/03/2024	12/02/2024	Impark00100307u	6.00 ?
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12/03/2024	12/02/2024	Richmond Taxi	55.20 ?
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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53513
MLA Name: Wilson, Donegal VM137397 **HWR Claim Date:** December 06, 2024
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Keremeos **Travel To:** Kelowna
Trip Details: MLA travel for CEO meeting and building opening

Date	Expenses	Amount
December 06, 2024	117(km) Kelowna to Keremeos	\$73.71
December 06, 2024	90(km) Penticton Airport to Kelowna - had friend drive MLAs car as rental car had to be returned to Kelowna not Penticton (claim [REDACTED])	\$56.70
December 06, 2024	Accommodation Expenses	\$162.40
December 06, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$332.31

Date 27 Dec 2024

Signature [REDACTED]

Wilson, Donegal VM137397 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Donegal Wilson

Room:
Room Type: QNQN
Number of Guests: 2
Rate: \$140.00

Clerk:

Arrive: 05Dec24

Time:

Depart: 06Dec24

Time:

Folio Number:

DATE	DESCRIPTION	CHARGES	CREDITS
05Dec24	Room Charge	140.00	
05Dec24	Gst Room Tax 5%	7.00	
05Dec24	Hotel Tax Rooms 8%	11.20	
05Dec24	City Levy- Rooms - 3%	4.20	
05Dec24	Pet Charge	50.00	
05Dec24	Room Tax - Pet Charge	4.00	
05Dec24	City Levy 2% Pet Charge	1.50	
05Dec24	Gst - Pet Charge	2.50	
06Dec24	Master Card		220.40

162.40 ✖

Card #: MCXXXXXXXXXXXX/XXXX
Card Type: MASTERCARD Card Entry: CHIP Approval Code: 026006
PIN Verified App Label: Mastercard AID: A0000000041010

BALANCE: 0.00



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILSON, DONEGAL	\$818.72	\$40.93	\$859.65	\$859.65	\$0.00

Passenger(s)

WILSON, DONEGAL

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 Dec 2024	[REDACTED] - PENTICTON	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	09 Dec 2024	[REDACTED] VANCOUVER	[REDACTED] VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	11 Dec 2024	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	11 Dec 2024	[REDACTED] - VANCOUVER	[REDACTED] PENTICTON	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	WILSON, DONEGAL	Q - ENCORE FARE	\$330.00	\$16.50	\$346.50
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILSON, DONEGAL	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	WILSON, DONEGAL	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	WILSON, DONEGAL	Carbon Surcharge	\$18.40	\$0.92	\$19.32
2	WILSON, DONEGAL	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	WILSON, DONEGAL	Q - ENCORE FARE	\$324.00	\$16.20	\$340.20
2	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
2	WILSON, DONEGAL	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	WILSON, DONEGAL	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	WILSON, DONEGAL	Shop(2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	WILSON, DONEGAL	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$818.72	\$40.93	\$859.65

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 November 2024	Donegal Wilson	\$859.65	MASTERCARD		4034623	007618

Tax Registration: 121386296 RT0001

Summary of Charges

Guest Information DONEGAL WILSON

Dates of Stay 12/09/2024 - 12/11/2024

Room Number

Guest Number

Member Number *****


Group Number


Date	Description	Reference	Charges	Credits
12/09/2024	ROOM		179.00	
12/09/2024	DEST FEE		1.79	
12/09/2024	RM PST		14.46	
12/09/2024	MRDT		5.42	
12/09/2024	RM GST		9.04	
12/09/2024	TELECOMM		0.00	
12/10/2024	ROOM		179.00	
12/10/2024	DEST FEE		1.79	
12/10/2024	RM PST		14.46	
12/10/2024	MRDT		5.42	
12/10/2024	RM GST		9.04	
██████████	██████████	-----	██████████	
12/11/2024	No Description			██████████
Total balance				0.00 CAD

419.42 Claimed

— TRANSACTION RECORD —
ABC AIRPORT TAXI
2105 QUAILS RUN
VICTORIA BC
V9B 0B4

Purchase

Dec 11, 2024
MASTERCARD ***** 

Entry: Tap EMV (H)
Ref#: 182-0SOCIVQB5514T8Y
Auth#: 095661 Response: 01-027
Order: MGO1733948051647
Username: 

Amount \$ 69.85
Tip 
Total 

A0000000041010 Mastercard
TVR 0000008001

Approved

FF/DT 00
Signature Not Required





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53515
MLA Name: Wilson, Donegal VM137397 **HWR Claim Date:** December 14, 2024
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Keremeos **Travel To:** Grand Forks/Hedley
Trip Details: MLA In-Constituency Travel for stakeholders meetings with Mayor/CAO, Developers, Woodlots and Wildlife Federation

Date	Expenses	Amount
December 13, 2024	186(km) Keremeos to Grand Forks	\$117.18
December 14, 2024	221(km) Grand Forks to Hedley	\$139.23
December 14, 2024	28(km) Hedley to Keremeos	\$17.64
December 13, 2024	Lunch & Dinner only	\$48.50
December 14, 2024	Accommodation Expenses	\$102.35
December 14, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$464.40

Date 24 Dec 2024

Signature [REDACTED]

Wilson, Donegal VM137397 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

SALE

Batch # 482 REF: 00000005
12 13 21
APPR CODE: 053731
Trace 5
MASTERCARD

AMOUNT \$217.29

APPROVED

Mastercard
AID 4000000000000000
TVR 00 00 00 80 00
TS: 08 00

THANK YOU MERCI

CUSTOMER COPY

Payments

Date	Description	Paid by
2024-12-13		Wilson Donegal

Invoice #: 00002916

Booking ID: [REDACTED]

room: [REDACTED]

room type: 2 Queen Kitchen

Check-in Date: 2024-12-13

Check-out Date: 2024-12-14

Adult: 1, Children: 0

Booking Source: Walk-in / Telephone

Charge Type	Amount	Tax	Total
Room Charge	89.00	GST 4.45 MRDY 1.78 PST 7.12	102.35
Subtotal:			89.00
Taxes:			GST 4.45 MRDY 1.78 PST 7.12
Charge Total:			102.35

Payment Type	Status	Amount
Mastercard		102.35

Payment Total: 102.35

Amount Due: 0.00 CAD
PAID IN FULL



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 53516
MLA Name: Wilson, Donegal VM137397 **HWR Claim Date:** December 14, 2024
Constituency: Boundary-Simiikameen
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Keremeos **Travel To:** Grand Forks/Hedley
Trip Details: Accompanying Person Travel (CA)

Date	Expenses	Amount
December 13, 2024	Lunch & Dinner only	\$48.50
December 14, 2024	Accommodation Expenses	\$114.94
December 14, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$202.94

Date 24 Dec 2024

Signature _____
 Wilson, Donegal VM137397 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Date 24 Dec 2024

Signature _____
 Accompanying Person (CA) - [REDACTED]
*certified that the amount to be p [REDACTED] ct. and is in accordance
 with appropriate statute or other authority for payment*

Billed to:
Wilson Donegal
Phone

Invoice #: 00002917
Booking ID: [REDACTED]
room: [REDACTED]
room type: 2 Queen
Check in Date: 2024-12-13 [REDACTED]
Check-out Date: 2024-12-14 [REDACTED]
Adult: 1, Children: 0
Booking Source: Walk-in / Telephone

Room for CA: [REDACTED]

Description	Charge Type	Amount	Tax	Total
Room Charge	Room Charge	99.95	GST 5.00 MRDT 2.00 PST 8.00	114.94
Subtotal:		99.95		
Taxes:			GST 5.00 MRDT 2.00 PST 8.00	
Charge Total:				114.94

Payments
Date

Description	Paid by	Payment Type	Status	Amount
	Wilson Donegal	Mastercard		114.94

Payment Total: 114.94

Amount Due: 0.00 CAD
PAID IN FULL



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53517
MLA Name: Wilson, Donegal VM137397 **HWR Claim Date:** December 17, 2024
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Keremeos **Travel To:** Okanagan Falls
Trip Details: MLA Travel for meetings and constituency outreach

Date	Expenses	Amount
December 17, 2024	78(km) Keremeos to Okanagan Falls - return	\$49.14
December 17, 2024	Breakfast only	\$27.00
Total Payable		\$76.14

Date 24 Dec 2024

Signature

[REDACTED]
Wilson, Donegal VM137397 HWR

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53518
MLA Name: Wilson, Donegal VM137397 **HWR Claim Date:** December 16, 2024
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Keremeos **Travel To:** Prince George
Trip Details: ***FUTURE FLIGHT*** MLA Travel to attend the BC Natural Resources Forum
January 13-16, 2025

Date	Expenses	Amount
December 16, 2024	airfare - round trip ***FUTURE FLIGHT*** - Jan 13, 2025 - Kelowna to Prince George return Jan 16, 2025	\$767.46
Total Payable		\$767.46

Date 24 Dec 2024

Signature [REDACTED]

Wilson, Donegal VM137397 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: DONEGAL WILSON
Email: [REDACTED]

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Kelowna 13 Jan 2025	[REDACTED] Prince George 13 Jan 2025	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Prince George 16 Jan 2025	[REDACTED] Kelowna 16 Jan 2025	Beech1900D	CONFIRMED

Name
WILSON DONEGAL

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
WILSON,DONEGAL	AIF/PFF	\$25.00	1.2500	1.2500	\$26.25
WILSON,DONEGAL	E - FLEX - E	\$302.00	15.1000	15.1000	\$317.10
WILSON,DONEGAL	ATSC	\$9.46	0.4700	0.4700	\$9.93
WILSON,DONEGAL	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
WILSON,DONEGAL	Fuel, Navigation and Airport Fee	\$24.00	1.2000	1.2000	\$25.20
WILSON,DONEGAL	AIF/PFF	\$35.00	1.7500	1.7500	\$36.75
WILSON,DONEGAL	E - FLEX - E	\$302.00	15.1000	15.1000	\$317.10
WILSON,DONEGAL	ATSC	\$9.46	0.4700	0.4700	\$9.93
WILSON,DONEGAL	Ancillary(2) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
WILSON,DONEGAL	Fuel, Navigation and Airport Fee	\$24.00	1.2000	1.2000	\$25.20
Total		\$730.92	\$36.54	\$0.00	\$767.46

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
16 Dec 2024	Donegal Wilson	\$767.46	MASTERCARD

		Wilson, Donegal			
11/12/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account Room [REDACTED] Wilson, Donegal,	185.00	185.00
11/12/2024	TAXGRM	GST Room	Line 0 transferred from Account Room [REDACTED], Wilson, Donegal,	9.34	9.34
11/12/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account Room [REDACTED], Wilson, Donegal,	14.95	14.95
11/12/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account Room [REDACTED], Wilson, Donegal,	5.61	5.61
11/12/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account Room [REDACTED] Wilson, Donegal,	1.85	1.85
11/13/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account Room [REDACTED], Wilson, Donegal,	185.00	185.00
11/13/2024	TAXGRM	GST Room	Line 0 transferred from Account Room [REDACTED], Wilson, Donegal,	9.34	9.34

11/13/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account Room [REDACTED], Wilson, Donegal,	14.95	14.95
11/13/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account Room [REDACTED], Wilson, Donegal,	5.61	5.61
11/13/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account Room [REDACTED], Wilson, Donegal,	1.85	1.85
11/14/2024	PARK	Parking	Line 0 transferred from Account Room [REDACTED], Wilson, Donegal,	52.00	52.00
11/14/2024	TAXOTH	GST Other	Line 0 transferred from Account Room [REDACTED], Wilson, Donegal,	2.60	2.60
11/14/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account Room [REDACTED], Wilson, Donegal,	185.00	185.00
11/14/2024	TAXGRM	GST Room	Line 0 transferred from Account Room [REDACTED], Wilson, Donegal,	9.34	9.34
11/14/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account Room [REDACTED], Wilson, Donegal,	14.95	14.95
11/14/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account Room [REDACTED], Wilson, Donegal,	5.61	5.61
11/14/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account Room [REDACTED], Wilson, Donegal,	1.85	1.85
11/14/2024	PARK	Parking	Line 0 transferred from Account Room [REDACTED], Wilson, Donegal,	26.00	26.00
11/14/2024	TAXOTH	GST Other	Line 0 transferred from Account Room [REDACTED], Wilson, Donegal,	1.30	1.30
Subtotal for [REDACTED]				732.15	732.15