Wilson	, Donegal			
Special Events and	Protocol		<u>Note</u>	<u>Amount</u>
of Prior Reporting Pe	eriod:		Note 1	\$0.00
eipts for Current Repo	orting Peri	od:	Note 2	
Reporting Period:			Note 3	
		ense categor	y for the peri	
•		n the curren	t reporting pe	
scanned receipts to	tal above		-	
Apr. 1, 2024	to	Dec. 31,	2024	
3470 H 3471 A 3472 Pi	osting Eve ttending E rotocol	nts vents		ing accounts:
	Special Events and of Prior Reporting Period: eipts for Current Reporting Period: This amount repress disclosure report for Apr. 1, 2024 This amount repress disclosure expense Oct. 1, 2024 This amount repress scanned receipts to report for the perior Apr. 1, 2024 This disclosure expense 3470 H 3471 Ai 3472 Perior	Reporting Period: This amount represents the C disclosure report for this experience Apr. 1, 2024 to This amount represents the tr disclosure expense category in Oct. 1, 2024 to This amount represents the s scanned receipts total above. report for the period from Apr. 1, 2024 to This disclosure expense category 3470 Hosting Eve 3471 Attending E 3472 Protocol	Special Events and Protocol of Prior Reporting Period: eipts for Current Reporting Period: Reporting Period: This amount represents the Q2 ending bad disclosure report for this expense categor Apr. 1, 2024 to Sep. 30, This amount represents the total amount disclosure expense category in the curren Oct. 1, 2024 to Dec. 31, This amount represents the sum of the Q2 scanned receipts total above. This amount report for the period from Apr. 1, 2024 Dec. 31, This disclosure expense category consists 3470 Hosting Events 3471 Attending Events 3472 Protocol	Special Events and Protocol Note of Prior Reporting Period: Note 1 eipts for Current Reporting Period: Note 2 Reporting Period: Note 3 This amount represents the Q2 ending balance reported disclosure report for this expense category for the period Apr. 1, 2024 to Sep. 30, 2024 This amount represents the total amount of receipts redisclosure expense category in the current reporting proct. 1, 2024 to Dec. 31, 2024 This amount represents the sum of the Q2 ending balas equals report for the period from Apr. 1, 2024 to Dec. 31, 2024 This amount represents the sum of the Q2 ending balas equals report for the period from Apr. 1, 2024 to Dec. 31, 2024 This disclosure expense category consists of the follow 3470 Hosting Events 3471 Attending Events 3471 Attending Events

Member Name:	Wilson,	, Donegal			
Expense Category:	Communications ar	nd Advertisir	ıg		
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End c	of Prior Reporting Pe	riod:		Note 1	\$0.00
Add: Total Amount of Recei	pts for Current Repo	rting Period:	:	Note 2	\$248.45
Balance at End of Current Re	eporting Period:			Note 3	\$248.45
Note 1	This amount represe disclosure report fo Apr. 1, 2024		-	y for the period	
Note 2	This amount represe disclosure expense Oct. 1, 2024			t reporting perio	
Note 3	This amount represent scanned receipts to report for the perior Apr. 1, 2024	tal above. Th		t also equals the	
Note 4	This disclosure expe 3475 Ac 3476 Su		y consists Members	of the following hips	accounts:



Okanagan Matters Publications 4820 Barten Place Okanagan Falls, BC V0H 1R2

Invoice

Date	Invoice #	
2024-11-22	6123	

www.SkahaMatters.com www.ApexMatters.com

Phone: 250-490-6951 Fax: 250-497-6556 Email: apexmatters@telus.net or skahamatters@telus.net

GST#: 802258095RT0001

Due Date

2024-11-22

Invoice To	
Donegal Wilson, MLA	

Item	Qty	Description	Rate	Amount	GST
1/6 Page	1	Monthly Purchase of Advertising in Skaha Matters for December 2024.		129.00	GST
		Make Cheques Payable To: gan Matters Publications"	Subtotal Total GST		\$129.00 \$6.45
Thank you for your	business.		Total Du	e	\$135.45



ISKRA Magazine

Voice of the Doukhobors PO Box 760 Grand Forks, BC V0H 1H0

REP:

Date:	November 26, 2024	
For:	Donegal Wilson, MLA	Phone:(w) Phone:(h) Fax:

e-	ma	ail:
C	1110	

Ref. Num.	Description	Unit Price	Qnty	Extended Price
2024-4	1/4 page colour Christmas Ad 3.25" x 4.5"	\$113.00	1	\$113.00
Remarks:	Thank you for supporting ISKRA.	Sub Total PST GST Applicable	Discount	\$113.00
GST 11927 557	4 RT0001	TOTAL		\$113.00

Member Name:	Wilsor	n, Doneg	al	_	
Expense Category:	Office Supplies				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	nd of Prior Reporting P	eriod:		Note 1	\$0.00
Add: Total Amount of Re	eceipts for Current Rep	orting Pe	eriod:	Note 2	
Balance at End of Curren	nt Reporting Period:			Note 3	
Note 1	This amount repres disclosure report fo Apr. 1, 2024		kpense categ	-	
Note 2	This amount repres disclosure expense Oct. 1, 2024		y in the curr		
Note 3	This amount represe scanned receipts to report for the perio	otal abov		-	•
	Apr. 1, 2024	to	Dec. 3	1, 2024	
Note 4	3481 C	ourier/P Office Sup	Postage oplies	sts of the followin	-

Member Name:	Wilson	, Donegal			
Expense Category:	Travel			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$0.00
Add: Total Amount of Rece	eipts for Current Repo	orting Perio	d:	Note 2	
Balance at End of Current	Reporting Period:			Note 3	
Note 1	This amount repres disclosure report fo Apr. 1, 2024		-	y for the perio	
Note 2	This amount repres disclosure expense Oct. 1, 2024			t reporting pe	
Note 3	This amount repres scanned receipts to report for the perio	otal above. ⁻		-	
	Apr. 1, 2024	to	Dec. 31,	2024	
Note 4		ense catego n-Constituer ut-of-Const	ncy Staff Tra	avel	ng accounts:
	- - -				

Member Name:	Wilson	, Donegal			
Expense Category:	Other Office Expen	ses		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$0.00
Add: Total Amount of Rece	ipts for Current Repo	orting Perio	d:	Note 2	
Balance at End of Current F	Reporting Period:			Note 3	
Note 1	This amount repres disclosure report fo Apr. 1, 2024		-	y for the peri	
Note 2	This amount repres disclosure expense Oct. 1, 2024			t reporting pe	
Note 3	This amount repres scanned receipts to report for the perio	tal above. ⁻		-	
	Apr. 1, 2024	to	Dec. 31,	2024	
Note 4	3491 Co 3492 Ja 3493 Se 3494 U 3495 Ce	liscellaneou onsultants/ nitorial/Re ecurity tilities ell Phone/C	us Expenses Contractors pairs/Maint cable	/Liscenses	ing accounts: