



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53558
MLA Name: Wilson, Donegal VM137397 **HWR Claim Date:** January 03, 2025
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Keremeos **Travel To:** Victoria
Trip Details: MLA travel for stakeholder meetings

| Date | Expenses | Amount |
|------------------|---|------------|
| January 01, 2025 | 393(km) Keremeos to Tsawwassen then Swartz Bay to Victoria | \$247.59 |
| January 03, 2025 | 393(km) Victoria to Swartz Bay then Tsawwassen to Keremeos | \$247.59 |
| January 01, 2025 | Ferry | \$188.00 |
| January 01, 2025 | Lunch and Dinner Only-Victoria | \$48.50 |
| January 02, 2025 | MLA Per Diem - Victoria | \$61.00 |
| January 03, 2025 | Breakfast & Lunch Only-Victoria | \$39.50 |
| January 03, 2025 | Ferry | \$86.50 |
| January 03, 2025 | [REDACTED] | [REDACTED] |
| Total Payable | | \$918.68 |

Date 09 Jan 2025

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

Tsawwassen
To
Swartz Bay
BCFerries

Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 4

RECEIPT - PLEASE RETAIN

PURCHASE 2025/01/01

| | | |
|-----|----------------|--------|
| 20' | Undersize Vehi | 67.40 |
| 1 | Adult | 19.10 |
| 1 | Priority Loadi | 101.50 |

| | |
|-------|--------|
| Total | 188.00 |
|-------|--------|

Master Card
***** 188.00

AUTH 017481 66330100 0010015970 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

| | |
|------------|------|
| CHANGE DUE | 0.00 |
|------------|------|

CARDHOLDER COPY
TSA 01 Jan 2025



1007096 211705
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BCFerries

Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/01/03

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 67.40 |
| 1 | Adult | 19.10 |

| | |
|-------|-------|
| Total | 86.50 |
|-------|-------|

Master Card
***** 86.50

AUTH 000061 66330100 0010015700 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

| | |
|------------|------|
| CHANGE DUE | 0.00 |
|------------|------|

CARDHOLDER COPY
SWB 03 Jan 2025



1005014 784174
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53631

MLA Name: Wilson, Donegal VM137397 HWR **Claim Date:** January 12, 2025

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: BC Natural Resources Forum

| Date | Expenses | Amount |
|----------------------|---|------------------|
| January 12, 2025 | 122(km) Home to Kelowna Airport | \$76.86 |
| January 16, 2025 | 122(km) Kelowna Airport to Home | \$76.86 |
| January 12, 2025 | Accommodation Expenses | \$196.04 |
| January 12, 2025 | Dinner Only | \$36.00 |
| January 13, 2025 | Airfare | \$0.00 |
| | Jan 13, 2025 already claimed on [REDACTED] [REDACTED] Jan 13 Kelowna to PG return Jan 16 | |
| January 13, 2025 | MLA Per Diem | \$61.00 |
| January 14, 2025 | Lunch only | \$27.00 |
| January 15, 2025 | Dinner Only | \$36.00 |
| January 16, 2025 | Accommodation Expenses | \$415.28 |
| January 16, 2025 | Dinner Only | \$36.00 |
| January 16, 2025 | Taxi | \$49.85 |
| January 16, 2025 | Taxi | \$14.25 |
| Total Payable | | \$1025.14 |

Date 23 Jan 2025

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*

DONEGAL WILSON

Page Number 1
Guest Number
Folio ID
Arrive Date 12-JAN-25
Depart Date 13-JAN-25
No. Of Guest
Room Number
:

Information Invoice

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-------------|-----------|----------------------------|---------------|---------------|
| 12-JAN-25 | | Room Chrg - Govt./Military | 169.00 | |
| 12-JAN-25 | | PST | 13.52 | |
| 12-JAN-25 | | GST | 8.45 | |
| 12-JAN-25 | | MRDT | 5.07 | |
| JAN-13-2025 | MC | MasterCard | | - 196.04 |
| | | ** Total | 196.04 | - 196.04 |
| | | *** Balance | 0.00 | |

Continued on the next page

Guest Charges

| | | |
|------------------------------|--------------------------------|----------------------|
| Folio #: | Guest : Wilson, Donegal | Conf #: |
| Room #: | | CRS #: |
| Payment Method : Credit Card | Billing Reference : | Arrival: 1/13/2025 |
| Rate : 1/13/2025 | Company : \$179.00 | Departure: 1/16/2025 |

| Date | Department | Reference | Voucher | Room | Charge | Credit | Balance |
|----------------|------------|-----------------------------|---------|------|----------|----------|--------------|
| 1/13/2025 | ROOM | Auto Posted Rate: GOV | | | \$179.00 | | \$179.0 |
| 1/13/2025 | GSTR | Auto Posted Rate: GOV | | | \$8.95 | | \$187.9 |
| 1/13/2025 | MRDT | Auto Posted Rate: GOV | | | \$5.37 | | \$193.3 |
| 1/13/2025 | PSTR | Auto Posted Rate: GOV | | | \$14.32 | | \$207.6 |
| 1/14/2025 | ROOM | Auto Posted Rate: GOV | | | \$179.00 | | \$386.6 |
| 1/14/2025 | GSTR | Auto Posted Rate: GOV | | | \$8.95 | | \$395.5 |
| 1/14/2025 | MRDT | Auto Posted Rate: GOV | | | \$5.37 | | \$400.9 |
| 1/14/2025 | PSTR | Auto Posted Rate: GOV | | | \$14.32 | | \$415.2 |
| 1/15/2025 | ROOM | Adj - Auto Posted Rate: GOV | | | \$179.00 | | \$594.2 |
| 1/15/2025 | GSTR | Adj - Auto Posted Rate: GOV | | | \$8.95 | | \$603.2 |
| 1/15/2025 | MRDT | Adj - Auto Posted Rate: GOV | | | \$5.37 | | \$608.6 |
| 1/15/2025 | PSTR | Adj - Auto Posted Rate: GOV | | | \$14.32 | | \$622.9 |
| 1/16/2025 | ROOM | Adj - Auto Posted Rate: GOV | | | | \$179.00 | \$443.9 |
| 1/16/2025 | GSTR | Adj - Auto Posted Rate: GOV | | | | \$8.95 | \$434.9 |
| 1/16/2025 | MRDT | Adj - Auto Posted Rate: GOV | | | | \$5.37 | \$429.6 |
| 1/16/2025 | PSTR | Adj - Auto Posted Rate: GOV | | | | \$14.32 | \$415.2 |
| 1/16/2025 | MC | | | | | \$415.28 | \$0.0 |
| Balance | | | | | | | \$0.0 |

Credit Card Payment

Payment Type:
Account:
Account Holder:

Credit Card
WILSON/DONEGAL

Amount Paid:
Approval Code:
Approval Amount:

\$0.00

(\$415.28)

PRINCE GEORGE TAXI LTD
331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
HTTPS://PGTAXI.CA/
Cashier [REDACTED]
Transaction 4105255
Total \$49.85
Tip [REDACTED]
CREDIT CARD SALE
MASTERCARD [REDACTED]
Retain this copy for statement validation
16-Jan.-2025 [REDACTED]
\$57.33 | Method: CONTACTLESS
Mastercard XXXXXXXXXX [REDACTED]
Reference ID: 501600587098
Auth ID: 043956
MID: *****0786
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

PRINCE GEORGE TAXI LTD
331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
HTTPS://PGTAXI.CA/
Cashier [REDACTED]
Transaction 5404267
Total \$14.25
CREDIT CARD SALE \$14.25
MASTERCARD [REDACTED]
Retain this copy for statement validation
16-Jan.-2025 [REDACTED]
\$14.25 | Method: CONTACTLESS
Mastercard XXXXXXXXXX [REDACTED]
Reference ID: 501600820123
Auth ID: 094660
MID: *****0786
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53714

MLA Name: Wilson, Donegal VM137397 HWR **Claim Date:** January 24, 2025

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 AME Conference, Caucus meeting, BC Cabinet and FN Leaders Gathering, events and stakeholder meetings

| Date | Expenses | Amount |
|------------------|--|-----------|
| January 19, 2025 | 350(km) Keremeos to Vancouver | \$220.50 |
| January 24, 2025 | 357(km) Vancouver to Surrey to Keremeos | \$224.91 |
| January 19, 2025 | Lunch only | \$27.00 |
| January 20, 2025 | MLA Per Diem | \$61.00 |
| January 21, 2025 | Breakfast & Dinner Only | \$48.50 |
| January 22, 2025 | Dinner Only | \$36.00 |
| January 23, 2025 | Breakfast & Dinner Only | \$48.50 |
| January 24, 2025 | Accommodation Expenses | \$2279.43 |
| January 24, 2025 | Breakfast & Lunch only | \$39.50 |

Total Payable **\$2985.34**

Date 30 Jan 2025

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*

Summary of Charges

| | | | |
|--------------------------|----------------------|----------------------|-------------------------|
| Guest Information | WILSON/DONEGAL CA | Dates Of Stay | 2025-01-19 - 2025-01-24 |
| | | Room Number | |
| | | Guest Number | |

| Date | Description | Charges | Credits |
|------------|-------------|------------------|---------|
| 2025-01-19 | TELECOMM | 0.00 | |
| 2025-01-19 | VALET | 55.00 | |
| 2025-01-19 | TR ROOM | 256.00 | |
| 2025-01-19 | OCC TAX | 20.74 | |
| 2025-01-19 | GST | 14.71 | |
| 2025-01-19 | MRDT | 7.78 | |
| 2025-01-19 | DMF | 3.22 | |
| 2025-01-19 | ME MRDT | 6.48 | |
| 2025-01-20 | DIVA | 26.00 | |
| 2025-01-20 | DIVA LOU | 39.70 | |
| 2025-01-20 | TELECOMM | 0.00 | |
| 2025-01-20 | VALET | 55.00 | |
| 2025-01-20 | TR ROOM | 389.00 | |
| 2025-01-20 | OCC TAX | 31.51 | |
| 2025-01-20 | GST | 22.35 | |
| 2025-01-20 | MRDT | 11.82 | |
| 2025-01-20 | DMF | 4.90 | |
| 2025-01-20 | ME MRDT | 9.85 | |
| 2025-01-21 | TELECOMM | 0.00 | |
| 2025-01-21 | VALET | 55.00 | |
| 2025-01-21 | TR ROOM | 484.00 | |
| 2025-01-21 | OCC TAX | 39.21 | |
| 2025-01-21 | GST | 27.81 | |
| 2025-01-21 | MRDT | 14.71 | |

Summary of Charges Continued

| Date | Description | Charges | Credits |
|----------------------|----------------|---------|---------|
| 2025-01-21 | DMF | 6.09 | |
| 2025-01-21 | ME MRDT | 12.25 | |
| 2025-01-22 | TELECOMM | 0.00 | |
| 2025-01-22 | VALET | 55.00 | |
| 2025-01-22 | TR ROOM | 313.00 | |
| 2025-01-22 | OCC TAX | 25.36 | |
| 2025-01-22 | GST | 17.99 | |
| 2025-01-22 | MRDT | 9.51 | |
| 2025-01-22 | DMF | 3.94 | |
| 2025-01-22 | ME MRDT | 7.92 | |
| 2025-01-23 | DIVA | 33.00 | |
| 2025-01-23 | TELECOMM | 0.00 | |
| 2025-01-23 | VALET | 55.00 | |
| 2025-01-23 | TR ROOM | 219.00 | |
| 2025-01-23 | OCC TAX | 17.74 | |
| 2025-01-23 | GST | 12.58 | |
| 2025-01-23 | MRDT | 6.66 | |
| 2025-01-23 | DMF | 2.76 | |
| 2025-01-23 | ME MRDT | 5.54 | |
| 2025-01-24 | DIVA | 31.00 | |
| 2025-01-24 | NO DESCRIPTION | | |
| Total Charges | | | |
| Total Balance | | | |

2279.43
0.00 CAD

Deduct meals 129.70
Deduct diff between stand parking 48 and Valet 55 - 35.00
Total Deductions 164.70
Net Submitted \$ 2,244.43



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53850

MLA Name: Wilson, Donegal VM137397 **HWR Claim Date:** February 17, 2025

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Keremeos

Travel To: Victoria

Trip Details: MLA Travel for sitting of the Legislature and MLA School

| Date | Expenses | Amount |
|-------------------|--|--------------------|
| February 08, 2025 | 393(km) Residence in Keremeos to Tsawwassen Ferry Terminal then Swartz Bay to Victoria | \$247.59 |
| February 08, 2025 | Ferry | [REDACTED] \$86.50 |
| February 08, 2025 | Lunch & Dinner only | \$48.50 |
| February 09, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 10, 2025 | Dinner Only - Victoria | \$36.00 |
| February 11, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 12, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 13, 2025 | airfare - round trip # [REDACTED] Feb 13 Victoria to Penticton return Feb 17 | \$880.65 |
| February 13, 2025 | Breakfast & Lunch Only-Victoria | \$39.50 |
| February 13, 2025 | Taxi | \$50.17 |
| February 14, 2025 | Breakfast & Lunch Only-Victoria | \$39.50 |
| February 17, 2025 | Dinner Only - Victoria | \$36.00 |
| February 17, 2025 | Taxi Downtown Victoria to Victoria Airport | \$72.35 |
| Total payable | | \$1719.76 |

Date 25 Feb 2025

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

Thanks for tipping, Donegal

Here's your updated Thursday afternoon ride receipt.

| | |
|-----------------------------------|-----------|
| Total | |
| | |
| Trip fare | CA\$45.26 |
| | |
| Subtotal | CA\$45.26 |
| Wait Time | CA\$0.68 |
| Est. insurance and payments costs | CA\$6.15 |
| BC License Recovery Surcharge | CA\$0.90 |
| YYJ Airport Surcharge | CA\$2.75 |
| Tip | |
| Promotion | -CA\$8.36 |
| GST | CA\$2.79 |

Payments

| | |
|---|-----------|
|  Mastercard *** 2/13/25 | CA\$50.17 |
|  Mastercard *** 2/13/25 | |

[Visit the trip page](#) for more information, including invoices (where available)

You rode with

UberX 27.68 kilometers | 35 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

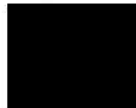
Main Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|-----------------|---------------|---------|--------------|----------------|-------------|
| WILSON, DONEGAL | \$838.72 | \$41.93 | \$880.65 | \$880.65 | \$0.00 |

Passenger(s)

WILSON, DONEGAL

Seat(s)



Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|-----------------------|-----------------------|------------|-----------|
| 1 | [REDACTED] | 13 Feb 2025 | [REDACTED] - VICTORIA | [REDACTED] VANCOUVER | BEECH 1900 | CONFIRMED |
| 1 | [REDACTED] | 13 Feb 2025 | [REDACTED] VANCOUVER | [REDACTED] PENTICTON | SAAB 340B | CONFIRMED |
| 2 | [REDACTED] | 17 Feb 2025 | [REDACTED] PENTICTON | [REDACTED] VANCOUVER | SAAB 340B | CONFIRMED |
| 2 | [REDACTED] | 17 Feb 2025 | [REDACTED] VANCOUVER | [REDACTED] - VICTORIA | BEECH 1900 | 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 | AIF - YYJ | \$25.00 | \$1.25 | \$26.25 |
| 1 | WILSON, DONEGAL | Q - ENCORE FARE | \$334.00 | \$16.70 | \$350.70 |
| 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 | Q - ENCORE FARE | \$340.00 | \$17.00 | \$357.00 |
| 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 | | | \$838.72 | \$41.93 | \$880.65 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|------------------|----------------|----------|------------------|-----------|---------|---------------|
| 05 February 2025 | Donegal Wilson | \$880.65 | MASTERCARD | | 4077766 | 072266 |

Tax Registration: 121386296 RT0001

Yellow Cab
904 CLOVERDALE AVE
VICTORIA, BC V8X 2T3
2508855227
WWW.NONE.COM

Transaction 002643

Total

CA\$72.35

Tip

CREDIT CARD SALE

MASTERCARD

Retain this copy for statement
validation

17-Feb-2025

CA\$83.20 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 504900504853

Auth ID: 051469

MID: *****8228

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/08

| | | |
|-----|-------------------|-------|
| 20' | Undersize Vehicle | 67.40 |
| 1 | Adult | 19.10 |

| | |
|-------|-------|
| Total | 86.50 |
|-------|-------|

Master Card

***** [REDACTED] 86.50

AUTH 014429 66338182 0010013120 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

| | |
|------------|------|
| CHANGE DUE | 0.00 |
|------------|------|

CARDHOLDER COPY

TSA 08 Feb 2025 [REDACTED]



1007112 131027
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53951

MLA Name: Wilson, Donegal VM137397 **HWR Claim Date:** February 21, 2025

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Keremeos

Travel To: Victoria

Trip Details: MLA Travel for sitting of the Legislature

| Date | Expenses | Amount |
|-------------------|----------------------------------|----------|
| February 21, 2025 | 32(km) Victoria to Swartz Bay | \$20.16 |
| February 21, 2025 | 32(km) Swartz Bay to Victoria | \$20.16 |
| February 18, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 19, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 20, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 21, 2025 | Breakfast & Lunch Only-Victoria | \$39.50 |
| February 21, 2025 | Ferry | \$188.00 |
| February 21, 2025 | Ferry | \$188.00 |

Returned to Victoria due to road conditions to Keremeos

Total Paid **\$638.82**

Date 03 Mar 2025

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

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/21

| | | |
|-----|-------------------|--------|
| 20' | Undersize Vehicle | 67.40 |
| 1 | Adult | 19.10 |
| 1 | Priority Loading | 101.50 |

| | |
|-------|--------|
| Total | 188.00 |
|-------|--------|

Master Card
***** 188.00

AUTH 057900 66336646 0010013920 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

| | |
|------------|------|
| CHANGE DUE | 0.00 |
|------------|------|

CARDHOLDER COPY

SWB 21 Feb 2025



1005030 924890
SEE REVERSE SIDE OF TICKET
107697

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/21

| | | |
|-----|-------------------|--------|
| 1 | Priority Loading | 101.50 |
| 20' | Undersize Vehicle | 67.40 |
| 1 | Adult | 19.10 |

| | |
|-------|--------|
| Total | 188.00 |
|-------|--------|

Master Card

***** [REDACTED] 188.00

AUTH 017878 66338182 0010019860 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

| | |
|------------|------|
| CHANGE DUE | 0.00 |
|------------|------|

CARDHOLDER COPY

TSA 21 Feb 2025 [REDACTED]



1007112 216526

97508

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53991

MLA Name: Wilson, Donegal VM137397 **HWR Claim Date:** February 28, 2025

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Keremeos

Travel To: Victoria

Trip Details: MLA Travel for sitting of the Legislature and Caucus meetings

| Date | Expenses | Amount |
|----------------------|--------------------------------|-----------------|
| February 28, 2025 | 111(km) Victoria to Nanaimo | \$69.93 |
| February 23, 2025 | Dinner Only - Victoria | \$36.00 |
| February 24, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 25, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 27, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 28, 2025 | Accommodation Expenses | \$230.84 |
| February 28, 2025 | Breakfast Only - Victoria | \$27.00 |
| February 28, 2025 | Dinner Only | \$36.00 |
| Total Payable | | \$582.77 |

Date 05 Mar 2025

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 _____

Signature

[REDACTED]

Donegal Wilson

Printed: 04/03/2025

Room Number: 010000000000

Check-in Date: 28Feb25

Room Rate

Room Rate: \$199.00

Number of Guests:

2 Rate: \$199.00

Check-in Date

Arrive: 28Feb25

Room Number

Depart: 02Mar25

Check-in Date

Check-out Date

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---|---------------------|------------|------------|
| 28Feb25 | Room Charge | 199.00 | |
| 28Feb25 | PST-Provincial Sale | 15.92 | |
| 28Feb25 | Gst# [REDACTED] | 9.95 | |
| 28Feb25 | RDN Market Levy | 5.97 | |
| 01Mar25 | [REDACTED] | [REDACTED] | |
| 01Mar25 | [REDACTED] | [REDACTED] | |
| 01Mar25 | [REDACTED] | [REDACTED] | |
| 02Mar25 | [REDACTED] | [REDACTED] | [REDACTED] |
| Card #: MCXXXXXXXXXXXX/XXXX | | | |
| Card Type: MASTERCARD Card Entry: MANUAL Approval Code: | | | |
| 040696 | | | 230.84 |

BALANCE: 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54139
MLA Name: Wilson, Donegal VM137397 **HWR Claim Date:** March 13, 2025
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Keremeos **Travel To:** Victoria
Trip Details: ***FUTURE FLIGHTS*** - MLA travel for the Sitting of the Legislature

| Date | Expenses | Amount |
|-----------------|---------------------------------------|----------|
| March 13, 2025 | Airfare - oneway | \$435.08 |
| 8P # [REDACTED] | - April 6, 2025 Penticton to Victoria | |
| March 13, 2025 | Airfare - oneway | \$455.03 |
| 8P [REDACTED] | April 4, 2025 Victoria to Penticton | |
| Total | | \$890.11 |

Date 13 Mar 2025

Signature [REDACTED]

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



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 | \$433.36 | \$21.67 | \$455.03 | \$455.03 | \$0.00 |

Passenger(s)

WILSON, DONEGAL

Seat(s)

[REDACTED]

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|------------------------|----------------------|-----------|-----------|
| 1 | [REDACTED] | 04 Apr 2025 | [REDACTED] - VICTORIA | [REDACTED] VANCOUVER | SAAB 340B | CONFIRMED |
| 1 | [REDACTED] | 04 Apr 2025 | [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 | AIF - YYJ | \$25.00 | \$1.25 | \$26.25 |
| 1 | WILSON, DONEGAL | Q - ENCORE FARE | \$334.00 | \$16.70 | \$350.70 |
| 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 | \$18.00 | \$0.90 | \$18.90 |
| 1 | WILSON, DONEGAL | Carbon Surcharge | \$21.90 | \$1.10 | \$23.00 |
| Total | | | \$433.36 | \$21.67 | \$455.03 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|---------------|----------------|----------|------------------|-----------|---------|---------------|
| 13 March 2025 | Donegal Wilson | \$455.03 | MASTERCARD | | 4104543 | 083799 |

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

60 → **40** → **30**
minutes minutes minutes



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 | \$414.36 | \$20.72 | \$435.08 | \$435.08 | \$0.00 |

Passenger(s)

WILSON, DONEGAL

Seat(s)

[REDACTED]

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|------------------------|------------------------|-----------|-----------|
| 1 | [REDACTED] | 06 Apr 2025 | [REDACTED] - PENTICTON | [REDACTED] - VANCOUVER | SAAB 340B | CONFIRMED |
| 1 | [REDACTED] | 06 Apr 2025 | [REDACTED] - VANCOUVER | [REDACTED] - VICTORIA | 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 | \$340.00 | \$17.00 | \$357.00 |
| 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 | \$18.00 | \$0.90 | \$18.90 |
| 1 | WILSON, DONEGAL | Carbon Surcharge | \$21.90 | \$1.10 | \$23.00 |
| Total | | | \$414.36 | \$20.72 | \$435.08 |

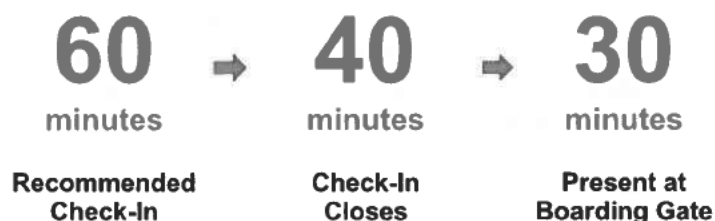
Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|---------------|----------------|----------|------------------|-----------|---------|---------------|
| 13 March 2025 | Donegal Wilson | \$435.08 | MASTERCARD | | 4104538 | 095662 |

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54125
MLA Name: Wilson, Donegal VM137397 **HWR Claim Date:** March 14, 2025
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Keremeos **Travel To:** Victoria
Trip Details: MLA Travel for sitting of the Legislature

| Date | Expenses | Amount |
|----------------|---|----------|
| March 01, 2025 | 111(km) Nanaimo to Victoria | \$69.93 |
| March 07, 2025 | 393(km) Victoria to Swartz Bay then Tsawwassen to Keremeos | \$247.59 |
| March 13, 2025 | 87(km) Victoria to Swartz Bay then Tsawwassen to Langley | \$54.81 |
| March 14, 2025 | 306(km) Langley to Keremeos | \$192.78 |
| March 02, 2025 | Dinner Only - Victoria | \$36.00 |
| March 03, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 04, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 05, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 06, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 07, 2025 | Breakfast & Lunch Only-Victoria | \$39.50 |
| March 07, 2025 | Ferry | \$188.00 |
| March 09, 2025 | Airfare - oneway PCA-[REDACTED] Penticton to Victoria | \$430.35 |
| March 09, 2025 | Dinner Only - Victoria | \$36.00 |
| March 09, 2025 | Taxi | \$71.15 |
| March 10, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 11, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 12, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 13, 2025 | Accommodation Expenses | \$196.60 |
| March 13, 2025 | Ferry | \$188.00 |
| March 13, 2025 | MLA Per Diem - Victoria | \$61.00 |



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 54125

MLA Name: Wilson, Donegal VM137397 **HWR Claim Date:** March 14, 2025

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|----------------|------------------------|---------|
| March 13, 2025 | Taxi | \$26.48 |
| March 13, 2025 | Taxi | \$11.41 |
| March 14, 2025 | Breakfast & Lunch only | \$39.50 |

Total Payable **\$2316.10**

Date 14 Mar 2025

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*

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/07

20' Undersize Vehicle 67.40
1 Adult 19.10
1 Priority Loading 101.50

Total 188.00

Master Card
***** 188.00

AUTH 044009 66336646 0010016120 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 13 Mar 2025 00 15 09



1005031 005610
SEE REVERSE SIDE OF TICKET

YELLOW CAB #21

SALE

Clerk #: 000021 021

Batch #: 136

RRN: 0011360140

03/09/25

Invoice #: 14

REF#: 00000014

APPR CODE: 003746

MASTERCARD

Proximity

Mastercard

AID: A0000000041010

AMOUNT
TIP

\$71.15

TOTAL

001 APPROVED

Swartz Bay
To
Tsawwassen

BC Ferries

Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/13

1 Priority Loading 101.50
20' Undersize Vehicle 67.40
1 Adult 19.10

Total 188.00

Master Card
***** 188.00

AUTH 065761 66336651 0010016020 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 13 Mar 2025



1005015 228196

107897

SEE REVERSE SIDE OF TICKET

From: Uber Receipts <noreply@uber.com>

Sent: Thursday, March 13, 2025 [REDACTED]

To: Wilson, Donegal [REDACTED] >

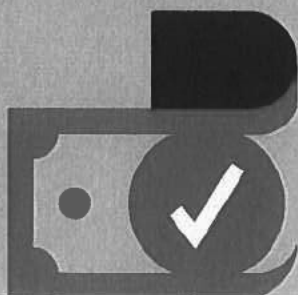
Subject: [Personal] Your Thursday morning trip with Uber

Uber

Total [REDACTED]
March 13, 2025

Thanks for tipping,
Donegal

Here's your updated Thursday
morning ride receipt.



Total

CA\$1 [REDACTED]

| | |
|-----------|----------|
| Trip fare | CA\$9.87 |
|-----------|----------|

| | |
|----------|----------|
| Subtotal | CA\$9.87 |
|----------|----------|

| | |
|-------------------------------------|----------|
| Est. insurance and payments costs ? | CA\$0.10 |
|-------------------------------------|----------|

| | |
|-------------------------------|----------|
| BC License Recovery Surcharge | CA\$0.90 |
|-------------------------------|----------|

| | |
|-----|------------|
| Tip | [REDACTED] |
|-----|------------|

| | |
|-----|----------|
| GST | CA\$0.54 |
|-----|----------|

Payments



Mastercard ... [REDACTED]

3/13/25 [REDACTED]

CA\$11.41



Mastercard .. [REDACTED]

3/13/25 [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

Switch Payment Method

Download PDF

You rode with [REDACTED]

5.00 ★ Rating

From: Uber Receipts <noreply@uber.com>

Sent: Thursday, March 13, 2025 [REDACTED]

To: Wilson, Donegal [REDACTED]

Subject: [Personal] Your Thursday morning trip with Uber

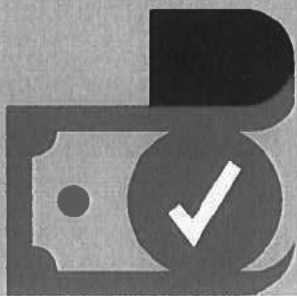
Uber

Total CA\$30.45

March 13, 2025

Thanks for tipping,
Donegal

Here's your updated Thursday
morning ride receipt.



Total



| | |
|-----------|-----------|
| Trip fare | CA\$24.22 |
|-----------|-----------|

| | |
|----------|-----------|
| Subtotal | CA\$24.22 |
|----------|-----------|

| | |
|-------------------------------------|----------|
| Est. insurance and payments costs ? | CA\$0.10 |
|-------------------------------------|----------|

| | |
|-------------------------------|----------|
| BC License Recovery Surcharge | CA\$0.90 |
|-------------------------------|----------|

| | |
|-----|--|
| Tip | |
|-----|--|

| | |
|-----|----------|
| GST | CA\$1.26 |
|-----|----------|

Payments



Mastercard ...

3/13/25

CA\$26.48



Mastercard ..

3/13/25



[Visit the trip page](#) for more information, including invoices (where available)

Switch Payment Method

Download PDF

You rode with

4.96 ★ Rating

0403-14-27

Account Number

Folio No.

ARR Number

Group Code

Company

Membership No.

Invoice No.

Arrival Date

03-15-25

Page No.

1 of 1

| Date | Description | Charges | Credits |
|----------|------------------|---------|---------|
| 03-13-25 | Accommodation | 175.95 | |
| 03-13-25 | TST - Room | 6.55 | |
| 03-13-25 | Water Tax - Room | 17.10 | |
| 03-14-25 | Meals and | | 166.50 |
| | | Total | 196.60 |
| | | 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 | \$409.86 | \$20.49 | \$430.35 | \$430.35 | \$0.00 |

Passenger(s)

WILSON, DONEGAL

Seat(s)

[REDACTED]

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|------------------------|------------------------|-----------|-----------|
| 1 | [REDACTED] | 09 Mar 2025 | [REDACTED] - PENTICTON | [REDACTED] - VANCOUVER | SAAB 340B | CONFIRMED |
| 1 | [REDACTED] | 09 Mar 2025 | [REDACTED] - VANCOUVER | [REDACTED] - VICTORIA | 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 | \$340.00 | \$17.00 | \$357.00 |
| 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 | Carbon Surcharge | \$18.40 | \$0.92 | \$19.32 |
| Total | | | \$409.86 | \$20.49 | \$430.35 |

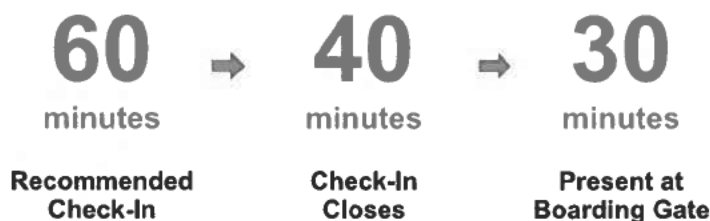
Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|---------------|----------------|----------|------------------|-----------|---------|---------------|
| 04 March 2025 | Donegal Wilson | \$430.35 | MASTERCARD | | 4097667 | 081194 |

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).





**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

| | | | |
|--|--|--|---|
| MLA NAME: Donegal Wilson | | CONSTITUENCY: Boundary - Similkameen | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) CLAIM 54246 | | SPOUSE/DEPENDENT <input type="checkbox"/> | C.A. <input type="checkbox"/> |
| TRIP DETAILS: Carmi Constituant case | | | |
| TRAVEL FROM: Keremeos | | TO: Carmi | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| \$.61/km to Mar 31/2024 \$.63/km as of April 1/2024 | | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|--|----------------|---|-------------------|
| MILEAGE (\$.63/KM) | 155 KMS | mar. 18 - Keremeos - Smoker Road off Carmi | \$ 97.65 |
| MILEAGE (\$.63/KM) | 155 KMS | mar. 18 - Carmi to Keremeos | \$ 97.65 |
| AIRFARE/FERRY: | | | \$ |
| OTHER EXPENSES: | | | \$ |
| HOTEL: | | | \$ |
| PER DIEM: Lunch | | | \$ 27.00/x |
| TOTAL AMOUNT CLAIMED | | | \$ 222.30 |

****PLEASE ATTACH ALL RECEIPTS****

| | | | |
|---|-------------------|--|-------------------|
|  | mar. 21/25 |  | mar. 21/25 |
| MEMBER'S SIGNATURE | DATE | CA'S SIGNATURE | DATE |

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

| | | | |
|--|--|---|---|
| MLA NAME: Danegal Wilson, MLA | | CONSTITUENCY: Boundary - Similkameen | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) CLAIM 54247 | | SPOUSE/DEPENDENT <input type="checkbox"/> | C.A. <input type="checkbox"/> |
| TRIP DETAILS: Grandforks meetings and Christian Valley Case | | | |
| TRAVEL FROM: Keremeos | | TO: Christian Valley then Grandforks, BC | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| \$.61/km to Mar 31/2024 \$.63/km as of April 1/2024 (Mar. 20/25) | | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|--|---------------------|---|--------------------|
| MILEAGE (\$.63/KM) | 173 + 38 KMS | Keremeos to 19 Km up Christian Valley | \$ 132.93 |
| MILEAGE (\$.63/KM) | 173 KMS | Grandforks to Keremeos | \$ 108.99 |
| AIRFARE/FERRY: | | | \$ |
| OTHER EXPENSES: | | | \$ |
| HOTEL: | | | \$ |
| PER DIEM: Lunch | | | \$ 27.00/xx |
| TOTAL AMOUNT CLAIMED | | | \$ 268.92 |

****PLEASE ATTACH ALL RECEIPTS****

ME  **Mar. 20, 2025**
DATE

 **Mar. 20, 2025**
CA'S SIGNATURE DATE



**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

| | | | |
|--|--|--|---|
| MLA NAME: Danegal Wilson | | CONSTITUENCY: Boundary - Similkameen | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) CLAIM 54248 | | SPOUSE/DEPENDENT <input type="checkbox"/> | C.A. <input type="checkbox"/> |
| TRIP DETAILS: | | | |
| TRAVEL FROM: Keremeos | | TO: Oliver | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| \$.61/km to Mar 31/2024 \$.63/km as of April 1/2024 (Mar. 17) | | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|---|---------------|---|-----------------|
| MILEAGE (\$.63/KM) | 31 KMS | Keremeos to Oliver | \$ 19.53 |
| MILEAGE (\$.63/KM) | 31 KMS | Oliver to Keremeos | \$ 19.53 |
| AIRFARE/FERRY: | | | \$ |
| OTHER EXPENSES: | | | \$ |
| HOTEL: | | | \$ |
| PER DIEM: Dinner | | | \$ 36.00 |
| TOTAL AMOUNT CLAIMED | | | \$ 75.06 |

****PLEASE ATTACH ALL RECEIPTS****


 DATE Mar. 20, 2025

 CA'S SIGNATURE
 Mar. 20, 2025
 DATE

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

| | | | |
|--|--|--|---|
| MLA NAME: Donegal Wilson | | CONSTITUENCY: Boundary - Similkameen | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) CLAIM 54249 | | SPOUSE/DEPENDENT <input type="checkbox"/> | C.A. <input type="checkbox"/> |
| TRIP DETAILS: Case Work - Town of Oliver and Ink'mip Vineyard | | | |
| TRAVEL FROM: Keremecos | | TO: Oliver | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| \$.61/km to Mar 31/2024 \$.63/km as of April 1/2024 | | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|--|-----------------|---|---------------------------|
| MILEAGE (\$.63/KM) | 82.5 KMS | Jan. 27/25 - Keremecos to Oliver | \$ 51.98 |
| MILEAGE (\$.63/KM) | 82.5 KMS | Jan. 27/25 - Oliver to Keremecos | \$ 51.98 |
| AIRFARE/FERRY: | | | \$ |
| OTHER EXPENSES: | | | \$ |
| HOTEL: | | | \$ |
| PER DIEM: Lunch + Diner | | | \$ 61.00 \$48.50 |
| TOTAL AMOUNT CLAIMED | | | \$ 164.96 \$152.46 |

PLEASE ATTACH ALL RECEIPTS**

[Signature] **Mar. 14/25**
MEMBER'S SIGNATURE DATE

[Signature] **Mar. 13/25**
CA'S SIGNATURE DATE

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

| | | | |
|--|--|--|---|
| MLA NAME: Donegal Wilson | | CONSTITUENCY: Boundary - Similkameen | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) CLAIM 54250 | | SPOUSE/DEPENDENT <input type="checkbox"/> | C.A. <input type="checkbox"/> |
| TRIP DETAILS: Oliver Wildlife Group | | | |
| TRAVEL FROM: Keremeos | | TO: Oliver | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| \$.61/km to Mar 31/2024 \$.63/km as of April 1/2024 | | DATES INCLUDING STARTING AND ENDING LOCATION | | AMOUNT CLAIMED |
|--|--------|---|--|----------------|
| MILEAGE (\$.63/KM) | 66 KMS | Jan. 28- Keremeos to Oliver | | \$ 41.58 |
| MILEAGE (\$.63/KM) | 66 KMS | Jan. 28- Oliver to Keremeos | | \$ 41.58 |
| AIRFARE/FERRY: | | | | \$ |
| OTHER EXPENSES: | | | | \$ |
| HOTEL: | | | | \$ |
| PER DIEM: | | | | \$ |
| TOTAL AMOUNT CLAIMED | | | | \$ 83.16 |

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

mar. 14/25

mar. 13/25

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

| | | | |
|--|--|--|---|
| MLA NAME: Donegal Wilson | | CONSTITUENCY: Boundary Similkameen | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) CLAIM 54251 | | SPOUSE/DEPENDENT <input type="checkbox"/> | C.A. <input type="checkbox"/> |
| TRIP DETAILS: Kaleden Irrigation District and OK College meeting | | | |
| TRAVEL FROM: Keremeas | | TO: Penticton | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| \$.61/km to Mar 31/2024 \$.63/km as of April 1/2024 | | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|--|---------------|---|-----------------|
| MILEAGE (\$.63/KM) | 35 KMS | Jan 29 - Keremeas - Kaleden | \$ 22.05 |
| MILEAGE (\$.63/KM) | 65 KMS | Jan. 29 Kaleden to Penticton then Back to Keremeas | \$ 40.95 |
| AIRFARE/FERRY: | | | \$ |
| OTHER EXPENSES: | | | \$ |
| HOTEL: | | | \$ |
| PER DIEM: | | | \$ |
| TOTAL AMOUNT CLAIMED | | | \$ 63.00 |

PLEASE ATTACH ALL RECEIPTS**



 MEMBER'S SIGNATURE Mar. 14/25 DATE



 CA'S SIGNATURE Mar. 13/25 DATE

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

| | | | |
|--|--|--|---|
| MLA NAME: Donegal Wilson | | CONSTITUENCY: Boundary - Similkameen | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) CLAIM 54252 | | SPOUSE/DEPENDENT <input type="checkbox"/> | C.A. <input type="checkbox"/> |
| TRIP DETAILS: Osoyoos Town Council + RDKB meeting in Osoyoos. | | | |
| TRAVEL FROM: Keremeos | | TO: Osoyoos | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| \$.61/km to Mar 31/2024 \$.63/km as of April 1/2024 | | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|--|-----------------|---|--------------------|
| MILEAGE (\$.63/KM) | 48.5 KMS | Jan. 30 - Keremeos to Osoyoos | \$ 30.56 |
| MILEAGE (\$.63/KM) | 48.5 KMS | Jan. 30 - Osoyoos to Keremeos | \$ 30.56 |
| AIRFARE/FERRY: | | | \$ |
| OTHER EXPENSES: | | | \$ |
| HOTEL: | | | \$ |
| PER DIEM: Lunch | | | \$ 27.00 |
| TOTAL AMOUNT CLAIMED | | | \$ \$ 88.12 |

****PLEASE ATTACH ALL RECEIPTS****

mar. 14/25

DATE

CA'S SIGNATURE

mar. 13/25

DATE

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**


| | | | |
|--|--|--|--------------------------------------|
| MLA NAME: Donegal Wilson | | CONSTITUENCY: Boundary-Simi/Kameen | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) CLAIM 54253 | | SPOUSE/DEPENDENT <input type="checkbox"/> | C.A. <input type="checkbox"/> |
| TRIP DETAILS: Greenwood City Council, Community Features, GF ATV and CL Trail | | | |
| TRAVEL FROM: | | TO: | RETURN TRIP <input type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| \$.61/km to Mar 31/2024 \$.63/km as of April 1/2024 | | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|--|------------------|---|------------------|
| MILEAGE (\$.63/KM) | 173.5 KMS | Jan .81- Keremeos to Grandforks | \$ 109.31 |
| MILEAGE (\$.63/KM) | 173.5 KMS | Feb.1- Grandforks to Keremeos | \$ 109.31 |
| AIRFARE/FERRY: | | | \$ |
| OTHER EXPENSES: | | | \$ |
| HOTEL: | | | \$ |
| PER DIEM: All Day | | | \$ 61.00 |
| TOTAL AMOUNT CLAIMED | | | \$ 279.62 |

****PLEASE ATTACH ALL RECEIPTS****

M  **Mar. 14/25**
DATE

 **Mar. 13/25**
CA'S SIGNATURE DATE

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

| | | | |
|---|--|--|---|
| MLA NAME: Donegal Wilson | | CONSTITUENCY: Boundary - Similkameen | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) CLAIM 54254 | | SPOUSE/DEPENDENT <input type="checkbox"/> | C.A. <input type="checkbox"/> |
| TRIP DETAILS: Princeton - mine & mill Tours | | | |
| TRAVEL FROM: Keremeos | | TO: Princeton | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| \$.61/km to Mar 31/2024 \$.63/km as of April 1/2024 | | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|--|-----------------|---|------------------|
| MILEAGE (\$.63/KM) | 66.5 KMS | FEB.5 - Keremeos to Princeton | \$ 41.90 |
| MILEAGE (\$.63/KM) | 66.5 KMS | FEB.5 - Princeton to Keremeos | \$ 41.90 |
| AIRFARE/FERRY: | | | \$ |
| OTHER EXPENSES: | | | \$ |
| HOTEL: | | | \$ |
| PER DIEM: Lunch | | | \$ 27.00 |
| TOTAL AMOUNT CLAIMED | | | \$ 110.80 |

****PLEASE ATTACH ALL RECEIPTS****

mar.14/25
DATE

CA'S SIGNATURE

mar.13/25
DATE

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

| | | | |
|---|--|--|-------------------------------|
| MLA NAME: <i>Donegal Wilson</i> | | CONSTITUENCY: <i>Boundary - Similkameen</i> | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) CLAIM 54256 | | SPOUSE/DEPENDENT <input type="checkbox"/> | C.A. <input type="checkbox"/> |
| TRIP DETAILS: <i>[REDACTED] - Hope, BC</i> | | | |
| TRAVEL FROM: | | TO: | RETURN TRIP |

TRAVEL EXPENSES FOR REIMBURSEMENT

| \$.61/km to Mar 31/2024 \$.63/km as of April 1/2024 | | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|---|-----|---|------------------------|
| MILEAGE (\$.63/KM) | KMS | | \$ |
| MILEAGE (\$.63/KM) | KMS | | \$ |
| AIRFARE/FERRY: | | | \$ |
| OTHER EXPENSES: | | | \$ |
| HOTEL: <i>[REDACTED] Hope, BC</i> | | | \$ <i>113.85/xx</i> |
| PER DIEM: | | | \$ |
| TOTAL AMOUNT CLAIMED | | | \$ |

ATTACH ALL RECEIPTS**

| | | | |
|--------------------|----------------------|-------------------|--------------------|
| <i>[REDACTED]</i> | <i>Mar. 20, 2025</i> | <i>[REDACTED]</i> | <i>Mar. 13 /25</i> |
| MEMBER'S SIGNATURE | DATE | CA'S SIGNATURE | DATE |

ROOM No.

103

GUEST REGISTRATIONREGARDLESS OF CHARGE INSTRUCTIONS, THE UNDERSIGNED GUEST
ACKNOWLEDGES THE BELOW AS A PERSONAL INDEBTEDNESS

NAME

PLEASE PRINT

COMPANY

ADDRESS

CITY

CAR

PROV./

SIGNATURE

DAYS OCCUPIED (✓)

| SUN | MON | TUES | WED | THUR | FRI | SAT |
|-----|-----|------|-----|------|-----|-----|
| | | | | | | ✓ |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| | | | |
|--|-----------|------------|--------|
| RATE \$ | + \$10 | SUBTOTAL ▶ | 99.00 |
| No. IN PARTY | 1 | TAX ▶ | 1.3135 |
| DATE IN | Jan 3, 25 | | 14185 |
| DATE OUT | | PHONE ▶ | |
| PAYMENT BY <input checked="" type="checkbox"/> VISA <input type="checkbox"/> AMEX <input type="checkbox"/> CA <input type="checkbox"/> TC | | | |
| CLERK INIT. | ✓ | TOTAL ▶ | 102.65 |

113.45

HOPE

BC

CARD

CARD TYPE

MASTERCARD

DATE

2025/01

TIME

1626

RECEIPT NUMBER

H84156374-001-647-005-0

PURCHASE

TOTAL

\$113.85

Mastercard

A0000000041010

EF440A983E8C3859

0000008000-

APPROVED

FF/DT 00

AUTH# 014795

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 54354
MLA Name: Wilson, Donegal VM137397 **HWR Claim Date:** March 31, 2025
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Keremeos **Travel To:** Victoria
Trip Details: MLA Travel for sitting of Legislature

| Date | Expenses | Amount |
|----------------|--|----------|
| March 30, 2025 | 43(km) Residence to Penticton Airport | \$27.09 |
| March 30, 2025 | Airfare - oneway [REDACTED] Penticton to Victoria | \$459.75 |
| March 30, 2025 | Dinner Only - Victoria | \$36.00 |
| March 30, 2025 | Taxi | \$70.45 |
| March 31, 2025 | MLA Per Diem - Victoria | \$61.00 |

Date 31 Mar 2025

Signature

Wil

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

e

54.29



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 | \$437.86 | \$21.89 | \$459.75 | \$459.75 | \$0.00 |

Passenger(s)

WILSON, DONEGAL

Seat(s)

[REDACTED]

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|------------------------|------------------------|-----------|-----------|
| 1 | [REDACTED] | 30 Mar 2025 | [REDACTED] - PENTICTON | [REDACTED] - VANCOUVER | SAAB 340B | CONFIRMED |
| 1 | [REDACTED] | 30 Mar 2025 | [REDACTED] - VANCOUVER | [REDACTED] - VICTORIA | 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 | R - ENCORE FARE | \$368.00 | \$18.40 | \$386.40 |
| 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 |
| Total | | | \$437.86 | \$21.89 | \$459.75 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|---------------|----------------|----------|------------------|-----------|---------|---------------|
| 29 March 2025 | Donegal Wilson | \$459.75 | MASTERCARD | | 4115299 | 050179 |

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

60 → **40** → **30**
minutes minutes minutes

**YELLOW CAB OF
VICTORIA**



WWW.NONE.COM

Cashier



Transaction 006261

Total

CA\$70.45

Tip



CREDIT CARD SALE



MASTERCARD



Retain this copy for statement
validation

30-Mar.-2025



CA\$83.13 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX



Reference ID: 509000513546

Auth ID: 037566

MID: *****8085

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 54433
MLA Name: Wilson, Donegal VM137397 **HWR Claim Date:** March 28, 2025
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: Attendance at the GOABC Convention

| Date | Expenses | Amount |
|----------------|--------------------------------|----------|
| March 27, 2025 | 109(km) Keremeos to Kelowna | \$68.67 |
| March 28, 2025 | 109(km) Kelowna to Keremeos | \$68.67 |
| March 27, 2025 | Dinner Only | \$36.00 |
| March 28, 2025 | Accommodation Expenses | \$225.14 |
| Total Payable | | \$398.48 |

Date 04 Apr 2025

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 _____

Signature _____
Spending Authority Signature

Donegal Wilson
Canada

Cashier: 40
Arrival: 03-27-25
Departure: 03-28-25
Reference:

| Date | Description | Additional Information | Charges | Credits |
|----------|-------------|------------------------|---------|---------|
| 03-27-25 | Room Charge | | 179.00 | |
| 03-27-25 | Rooms GST | | 8.95 | |
| 03-27-25 | Rooms PST | | 14.32 | |
| 03-27-25 | Rooms MRDT | | | |
| 03-27-25 | | | | |
| 03-27-25 | | | | |
| 03-27-25 | | | | |
| 03-27-25 | Parking | | 17.50 | |
| 03-28-25 | Master Card | XXXXXXXXXXXX | XX/XX | |

GST Summary

| | |
|--------------|--------------|
| Room | 13.95 |
| F&B | 0.00 |
| Other | 3.83 |
| Total | 17.78 |

PST Summary

| | |
|--------------|--------------|
| Room | 22.32 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 22.32 |

| | | |
|-------------|------|-----|
| Total | | |
| Balance Due | 0.00 | CDN |

\$225.14



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54434
MLA Name: Wilson, Donegal VM137397 **HWR Claim Date:** March 23, 2025
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Keremeos **Travel To:** Squamish
Trip Details: Travel for BC Snowmobile Federation Conference

| Date | Expenses | Amount |
|----------------------|---------------------------------|------------------|
| March 21, 2025 | 412(km) Keremeos to Squamish | \$259.56 |
| March 23, 2025 | 412(km) Squamish to Keremeos | \$259.56 |
| March 21, 2025 | Lunch & Dinner only | \$48.50 |
| March 22, 2025 | Lunch only | \$27.00 |
| March 23, 2025 | Accommodation Expenses | \$554.48 |
| March 23, 2025 | Breakfast & Lunch only | \$39.50 |
| Total Payable | | \$1188.60 |

Date 04 Apr 2025

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 _____

Signature _____
Spending Authority Signature

Donegal Wilson

Guest Folio

Arrival Date: 21 Mar 2025

Departure Date: 23 Mar 2025

Room Type: 1Bdrm-King

| Date | Folio | Reference | Amount | Tax | Total |
|---------------|-------|-------------------------------|----------|---------|----------|
| 21 Mar 2025 | 1 | Group Association Room Charge | \$239.00 | \$38.24 | \$277.24 |
| 21 Mar 2025 | 1 | | | | |
| 22 Mar 2025 | 1 | Group Association Room Charge | \$239.00 | \$38.24 | \$277.24 |
| 22 Mar 2025 | 1 | | | | |
| 23 Mar 2025 | 1 | Check-Out (MasterCard) | | | |
| Room Charges | | | \$478.00 | \$76.48 | \$554.48 |
| Other Charges | | | | | |
| Credits | | | | | |
| Balance | | | | | \$0.00 |

| | | | | |
|----------|--------|----------|---------|----------|
| GST | 5.00 % | \$518.00 | \$25.90 | |
| Room Tax | 8.00 % | \$518.00 | \$41.44 | |
| MRDT | 3.00 % | \$518.00 | \$15.54 | \$554.48 |

Signature _____