

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Wilson, Donegal

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,480.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,480.75</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-

Additional Information

C3 Alliance Corp has provided the following information:

Thank you for registering for the Official Opposition Breakfast with John Rustad at the 22nd Annual BC Natural Resources Forum!

Date: Wednesday, January 15, 2025

Time: 7:00am-8:15am

Location: Coast Prince George Hotel by APA770 Brunswick Street, Prince George, BC, V2L 2C2

A few reminders:

- No refunds. Ticket transfers are available via logging into Eventbrite or see us at the door.
- Please note the location above as is different to that of the full Forum program.
- Please contact info@bcnaturalresourcesforum.com if you have any questions.

Questions about this event?

[Contact the organizer](#) [View event details](#)

Order Summary

Order [#11434779503](#) - 7 January 2025

CA\$62.91 paid by MasterCard

Appears on your card statement as EB *Official Oppositio

Donegal Wilson	1 x General Admission 2 (Discounted ENTRY2025)	\$59.91
GST/HST		3.00 CAD

62.91 CAD

[View and manage your order](#) in your Eventbrite account.

Refund Policy: Contact the organizer to request a refund. Eventbrite's fee is nonrefundable. [Learn More](#)

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

Ticket Information

Ticket #2: General Admission 2 - 62.91 CAD

Donegal Wilson

donegal.wilson.mla@leg.bc.ca

[View ticket information](#)



Copyright © 2025 Eventbrite. All rights reserved. [Privacy Policy](#)

535 Mission Street, 8th Floor San Francisco, CA 94105



Confirmed Registration Details

Ordered by:

Donegal Wilson

Province of BC

1

- British Columbia

Email: dwilson@leg.bc.ca

Attendee Type: Delegate

Invoice: 3140840

Date: 2025-01-14

Terms: Upon Receipt

Order Summary

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals)	1	\$589.00	\$589.00
Banquet Dinner (Tuesday, January 14, 2025)	1	\$129.00	\$129.00
Keynote Luncheon (Thursday, January 16, 2025)	1	\$99.00	\$99.00
Resource Ministers' Breakfast (Thursday, January 16, 2025)	1	\$99.00	\$99.00
Keynote Luncheon (Wednesday, January 15, 2025)	1	\$99.00	\$99.00
		Discount:	\$0.00
		Subtotal:	\$1,015.00
		GST:	\$50.75
		Total Due:	\$1,065.75
		Total Paid:	\$1,065.75
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
1/14/2025 PM	Approved	MasterCard	\$1,015.00	##### #####	BCNRF251736903008711 13003-0_478
1/20/2025 PM	Approved	MasterCard	\$50.75	##### #####	BCNRF251737412778060 13053-0_480

[Unsubscribe](#)



Reply



Mail



Calendar



Apps

DOLLARAMA

1-6328 Main Street
Ottawa BC V6H 1T0
GST 863624433

XMAS-DOGS HAT 2.75 FP
XMAS-NECKLACE 4.00 FP
XMAS-NECKLACE 4.00 FP
XMAS-HEADBAND 4.50 FP
XMAS-HEADBAND 4.50 FP
SUBTOTAL \$19.75
GST 5% \$0.99
PST 7% \$1.38
TOTAL \$22.12
MASTERCARD
TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$ 22.12

CARD NUMBER: *****
DATE/TIME: 24/11/29
REFERENCE #: 66325378 001001110 H
AUTHOR #: 03464J
INVOICE NUMBER: 2739
PC Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION

Retain This Copy For Your Records
--- IMPORTANT ---
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-11-29 2739
000731 02
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

TRANSACTION RECORD

PHARMASAVE
PO BOX 337, 526 - 7TH AVE
KEREMEOS BC
(250) 499-5543
Receipt# 042-00026362
GST # 870099884
Cash Sale
Customer No: [REDACTED]

UPC	DESCRIPTION	SALE	TAX
SPECIAL	QTY REG		EXT
5615804	BATTLESHIP W/CASE		
	1 35.99	35.99	35.99 P
0000370	KIDS POMPOM HAT		
	1 15.99	15.99	15.99
7468531	S.B. TOYS BEAUTY SET		
	1 4.99	3.99	3.99 P
SUBTOTAL		55.97	
GST		0.00	
PST		2.80	
TOTAL		58.77	
TOTAL PAID MC		58.77	

OF ITEMS 3

OTHER SAVINGS \$ 1.00

TOTAL SAVINGS \$ 1.00



4 52709

PUBLIC-00 CASH ACCOUNT
PENREC01 12/23/24
SALES ID SSC INVOICE 452709 10:32

CO paid \$43.68

44 IMPORTANT 44

498



Invoice



Customer No.	Date	Ticket #
[REDACTED]	March 10, 2025	T1-159956

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

BILL TO:

Donegal Wilson
Conservative Party
Boundary-Similkameen
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:

Sls rep:

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
20	1-100022	MLA Coat of Arms pin	1.50	EACH	30.00
50	1-100020	MLA Canada/BC Flag pin	1.50	EACH	75.00
10	1-100240	MLA Presentation Holder	28.70	EACH	287.00
50	1315	PENCIL CRAYONS	3.28	EACH	164.00
20	1328	CRAYONS 6 PACK	2.00	EACH	40.00
125	1225	PEN	4.00	EACH	500.00

Notes: Ordered by [REDACTED]

Subtotal:	1,096.00
GST:	54.80
PST:	76.72
Total:	1,227.52

Tender:

A/R Charge	1,227.52
Net tender:	1,227.52

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

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Wilson, Donegal

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$248.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,085.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,333.77</u></u>

- Note 1**

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3**

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4**

This disclosure expense category consists of the following accounts:

 - 3475 Advertising
 - 3476 Subscriptions/Memberships
 - 3477 Website Maintenance/Design
 -
 -
 -
 -



www.SkahaMatters.com www.ApexMatters.com

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

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

GST#: 802258095RT0001

Invoice

Date	Invoice #
2024-12-09	6129

Invoice To
Donegal Wilson, MLA [REDACTED]

Due Date
2024-12-09

Item	Qty	Description	Rate	Amount	GST
1/6 Page Size	1	Purchase of Advertisement Space in Apex Matters for the December 2024 Issue.	141.00	141.00	GST
Seasonal Booking		Discount for Booking the Full Season in Apex Matters.	-12.00	-12.00	GST

**Please Make Cheques Payable To:
"Okanagan Matters Publications"**

Subtotal \$129.00

Total GST \$6.45

Thank you for your business.

Total Due **\$135.45**



www.SkahaMatters.com www.ApexMatters.com

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

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

GST#: 802258095RT0001

Invoice

Date	Invoice #
2024-12-09	6130

Invoice To
Donegal Wilson, MLA [REDACTED]

Due Date
2024-12-09

Item	Qty	Description	Rate	Amount	GST
1/6 Page Size	7	Purchase of Advertisement Space in Apex Matters for the January, February, March, September, October, November and December 2025 Issues.	141.00	987.00	GST
Seasonal Booking		Discount for Booking the Full Season in Apex Matters.	-84.00	-84.00	GST
1/6 Page	12	Monthly Purchase of Advertising in Skaha Matters for January - December 2025.	129.00	1,548.00	GST
One Year Discount		Discount for Booking for One Year in Skaha Matters.	-72.00	-72.00	GST

**Please Make Cheques Payable To:
"Okanagan Matters Publications"**

Subtotal \$2,379.00

Total GST \$118.95

Thank you for your business.

Total Due **\$2,497.95**



Tax Invoice

Invoice Date
December 16, 2024

Invoice no.
[Redacted]



To
Donegal Wilson
[Redacted]

Subscriptions

Subscription purchase	\$150.00 CAD
iAGZecdqveg	
December 16, 2024	

Payments will be processed internationally. Additional bank fees may apply.	Total	\$150.00 CAD
	Includes tax	\$16.07 CAD
	Total charged	\$150.00 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2025 Canva Pty. Ltd.. All rights reserved.



Bill To

Donegal Wilson MLA
ATTN: Donegal Wilson
18 1st street
Keremeos, BC V0X 1N3

Advertiser

Donegal Wilson MLA
Brand Name: Donegal Wilson MLA
Account No: [REDACTED]
18 1st street
Keremeos, BC V0X 1N3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2025
Amount Due	\$ 301.92
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 287.55
Ordered By		Tax Amount: GST	\$ 14.37
Campaign Number	145490	Payments Applied	\$ 0.00
Description	Pink Shirt Day	Payment Due Amount	\$ 301.92
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on March 05, 2025.

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

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

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

Account Number:	[REDACTED]
Invoice Number:	BPI260180
Invoice Date:	28 Feb 2025
Payment Due:	\$ 301.92

REMIT TO:

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

BILL TO:

Donegal Wilson MLA
18 1st street
Keremeos, BC V0X 1N3

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI260180

Invoice Date:

28 Feb 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Keremeos Review - Display ROP	528792	20 Feb 2025	20 Feb 2025	Pink Shirt Day	Pink Shirt	1.00	\$ 95.85

PO #:

4 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 4.79

Princeton Similkameen Spotlight - Display ROP	528935	20 Feb 2025	20 Feb 2025	Pink Shirt Day	Pink Shirt	1.00	\$ 95.85
---	--------	-------------	-------------	----------------	------------	------	----------

PO #:

4 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 4.79

Grand Forks Gazette - Display ROP	528938	26 Feb 2025	26 Feb 2025	Pink Shirt Day	Pink Shirt	1.00	\$ 95.85
-----------------------------------	--------	-------------	-------------	----------------	------------	------	----------

PO #:

4 Columns x 2.5 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 4.79

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Wilson, Donegal

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$874.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$874.89</u></u>

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Apr. 1, 2024 to Dec. 31, 2024
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Jan. 1, 2024 to Mar. 31, 2025
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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



POSTED

STAPLES CANADA
Pentiction
102 Warren Ave. E.
Pentiction, BC V2A 8K3
250-770-2990

SALE 00015 005 015 14641
0117 12/16/24

For items purchased between November 1st
* and December 24th, 2024 we'll gladly *
provide you a refund or exchange on your
* purchase until January 12th, 2025 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

3020183

1	APPLE 1M USB-C WOVEN	
	194253494829	24.99B
1	PP:LOGITECH MK955	
	97855193377	139.99B
1	RECYCLING FEE BC	
	812096	0.35B
SubTotal		165.33
GST 5.00%		8.27
PST 7.00%		11.57
Total	Office Supply	185.17

TRANSACTION RECORD

***** \$185.17
Mastercard H Purchase
Authorization Number 082494
0010010640 14641 66278629
12/16/24
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!

STAPLES CANADA

Penticton

102 Warren Ave.E.

Penticton, BC V2A 8X3

250-770-2990

SALE 00012 002 012 27267

0117 12/31/24

1593079

1	ALINE GIFT BAG LG PR	
	882636475519	2.49B
1	GIFT BAGS LARGE	
	882636475700	2.49B
1	ENERGIZE MP 7MM STRT	
	65921925283	7.79B
1	SP ERY25 GLAMR CHICK	
	9781531939847	16.99B
1	BT ERY25M 12X12 SQ W	
	9781525614156	16.99B
1	SP ERY25 DOGMA WALL	
	9781531939762	16.99B
1	Beige cardstock	
	718103095457	34.99B
SubTotal		98.73
GST 5.00%		4.94
PST 7.00%		6.91

Total 110.58

TRANSACTION RECORD

***** \$110.58

Mastercard H Purchase

Authorization Number 05591J

0010011020 27267 66278626

12/31/24

01/027 APPROVED - THANK YOU

PC Mastercard A0000000041010

0000008000

*** CARDHOLDER COPY ***

STAPLES CANADA
Penticton
102 Warren Ave.E.
Penticton, BC V2A 8X3
250-770-2990

SALE 00011 001 011 21575
0117 12/02/24

For items purchased between November 1st
* and December 24th, 2024 we'll gladly *
provide you a refund or exchange on your
* purchase until January 12th, 2025 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

3034703

1	APL: EARPDS USB-C W	
	195949776212	29.99B
1	RECYCLING FEE BC	
	812096	0.35B
SubTotal		30.34
GST 5.00%		1.52
PST 7.00%		2.12
Total		33.98

TRANSACTION RECORD

***** \$33.98
Mastercard H Purchase
Authorization Number 043064
0010017550 21575 66278625
12/02/24
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000



Donegal Wilson

We've received your order!

Staples.ca Customer Service <No-Reply> <order@staples.ca>

To: Donegal Wilson <

Sat, Jan 11, 2025 at

staplesGet dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 41349630
Order Date: January 11, 2025
Company: BC SNOWMOBILE
FEDERATION

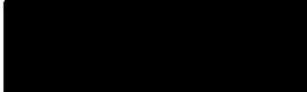
Hi Donegal,

We have successfully received your order. (41349630) We will email you at office@bcsf.org to let you know when your items have been shipped.

Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS

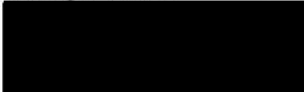
Donegal Wilson



Canada

BILLING ADDRESS

Donegal Wilson



Canada

METHOD OF PAYMENT

MasterCard

**ORDER DETAILS:**

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Brother MFC-L2820DW Business-Ready Monochrome Multifunction Laser Printer Item: 3082605 Estimated delivery date: January 14, 2025	1	\$359.99	\$359.99
		1	\$6.50	\$6.50

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Item: fee_title			
	Estimated delivery date:			
				GST/HST# 126152586
	SUBTOTAL			\$366.49
	SHIPPING			\$0.00
	GST			\$18.33
	PST			\$25.66
TOTAL				\$410.48

CO PAID \$359.99

* May include remote shipping charges. [Click here for more information.](#)

Help Centre

Check out our self-serve Help Centre for up to date information on our products, services, and frequently asked questions.

[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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[Privacy Policy](#) [Terms of Service](#)

staples

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STAPLES CANADA
Penticton
102 Warren Ave.E.
Penticton, BC V2A 8X3
250-770-2990

SALE 00015 005 015 14641
0117 12/16/24

For items purchased between November 1st
* and December 24th, 2024 we'll gladly *
provide you a refund or exchange on your
* purchase until January 12th, 2025 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

3020183

1	APPLE 1M USB-C WOVEN	
	194253494829	24.99B
1	PP:LOGITECH MK955	
	97855193377	139.99B
1	RECYCLING FEE BC	
	812096	0.35B
SubTotal		165.33
GST 5.00%		8.27
PST 7.00%		11.57
Total	Office Supply	185.17
TRANSACTION RECORD		

Mastercard H \$185.17
Purchase
Authorization Number 082494
0010010640 14641 66278629
12/16/24



Donegal Wilson

We've received your order!

Staples.ca Customer Service <No-Reply> <order@staples.ca>

To: Donegal Wilson

Sat, Jan 11, 2025 at

staplesGet dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 41349630
Order Date: January 11, 2025
Company: BC SNOWMOBILE
FEDERATION

Hi Donegal,

We have successfully received your order. (41349630) We will email you at office@bcsf.org to let you know when your items have been shipped.

Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS

Donegal Wilson

Keremeos, British Columbia

Canada

BILLING ADDRESS

Donegal Wilson


Keremeos, British Columbia

Canada

METHOD OF PAYMENT

MasterCard

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Brother MFC-L2820DW Business-Ready Monochrome Multifunction Laser Printer Item: 3082605 Estimated delivery date: January 14, 2025	1	\$359.99	\$359.99

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Wilson, Donegal

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,700.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,700.25</u></u>

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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Member Name: Wilson, Donegal MLA

Description	Out of Constituency Staff Travel
Vendor	CA
Amount	\$36.00 + \$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Constituency Assistant Mileage Reimbursement Form

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Room :
 Arrival Date : 02/26/25
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. :
 Billing Date : 02/08/25
 A/R Number :

Date	Description	Debit	Credit
02/26/25	Deposit Room Payment		523.00
02/26/25	Nightly Room Rate	223.20	
02/26/25	Destination Marketing Fee	2.23	
02/26/25	Provincial Room Tax	24.80	
02/26/25	Room GST	11.27	
02/27/25	Nightly Room Rate	223.20	
02/27/25	Destination Marketing Fee	2.23	
02/27/25	Provincial Room Tax	24.80	
02/27/25	Room GST	11.27	
Room H/GST Total - 22.54		Total	523.00
Other H/GST Total - 0.00			523.00
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
[REDACTED]	\$838.72	\$41.93	\$880.65	\$880.65	\$0.00

Passenger(s)

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	26 Feb 2025	[REDACTED] PENTICTON	[REDACTED] VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	26 Feb 2025	[REDACTED] VANCOUVER	[REDACTED] VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	03 Mar 2025	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	03 Mar 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		Q - ENCORE FARE	\$340.00	\$17.00	\$357.00
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$17.00	\$0.85	\$17.85
1		Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1		Carbon Surcharge	\$18.40	\$0.92	\$19.32
2		AIF - YYJ	\$25.00	\$1.25	\$26.25
2		Q - ENCORE FARE	\$334.00	\$16.70	\$350.70
2		Security Surcharge	\$9.46	\$0.47	\$9.93
2		Fuel Surcharge	\$25.00	\$1.25	\$26.25
2		Nav Canada Fee	\$17.00	\$0.85	\$17.85
2		Shop(2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2		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
06 February 2025	[REDACTED]	\$880.65	MASTERCARD		4078506	[REDACTED]

Tax Registration: 121386296 RT0001



MLA	Wilson, Donegal MLA	
Expense Account	3486 - Out-of-Constituency Staff Travel	
Payee Name	[REDACTED]	<i>Last Name, First Name</i>
Payee Address	[REDACTED]	

[illegible]

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Member Name: Wilson, Donegal MLA

Description	Out of Constituency Staff Travel
Vendor	Per diem (Jan 31, 2025)
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Wilson, Donegal

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,895.01</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,895.01</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

Payment Approved

Payment for your order was **approved**. An email confirmation has also been sent to [REDACTED]

Order Date:

Order Number: 1392300

Bank Authorization
Code:

Order Total: \$14.19 CAD

POSTED

Orders are available for download for 7 days and can be accessed on the Order History page. Print or save items to your computer for longer retention. After 7 days, your order will expire and it will no longer be available for download.

Order Details:

Status	Item	Land Title District	Parcel Identifier	Charges Shown on Title
PROCESSING	[REDACTED]	Kamloops	[REDACTED]	Current Only

Help

How do I download my order?

(<https://help.ltsa.ca/myltsa-explorer/download-items>)

What might be the problem if I am not able to open my order link. ?

(<https://help.ltsa.ca/explorer/download-items>)

I ordered a title with only current charges, but now I'd like to view cancelled charges. Do I need to reorder the title?
(<https://help.ltsa.ca/i-ordered-title-only-current-charges-now-id-view-cancelled-charges-do-i-need-reorder-title>)

Search Help

(<https://help.ltsa.ca/search/sit>)

Feedback



#10 - 989 McGill Place
Kamloops, British Columbia V2C 6N9
250-374-4584

INVOICE

Invoice No.: [REDACTED]
Date: 01/01/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

Wilson, Donegal, MLA



Ship to:

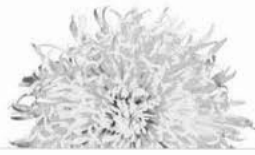
Wilson, Donegal, MLA



POSTED

Business No.: 87006 0415 RT0001

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Month	Service For: Current Month			
1	Each	Answering Service	G	162.00	162.00
		Stat Holiday Fee	G	20.00	20.00
	Each	Calls over included 100 Calls	G	0.99	
		*** Please do not remit payment. Credit card on file for monthly payment. ***			
		Subtotal:			182.00
		G - GST 5%			
		GST			9.10
Shipped By: Tracking Number:				Total Amount	191.10
Terms: Net 30. Due 01/31/2025.				Amount Paid	0.00
Comment: GST # 87006 0415 RT0001				Amount Owning	191.10
Sold By:					



Your TELUS Mobility Bill

December 01, 2024



DONEGAL WILSON

Account number: [REDACTED]

Account summary

New charges

Mobile services	\$268.00
Taxes	\$30.00
Total new charges	\$298.00

Total due.....\$298.00

POSTED

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 7

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Dec 27, 2024
[REDACTED]	Dec 01, 2024	\$298.00

Payable on receipt

Amount you're paying

\$

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DONEGAL WILSON

[REDACTED]

[REDACTED]



#10 - 989 McGill Place
Kamloops, British Columbia V2C 6N9
250-374-4584

INVOICE

Invoice No.: [REDACTED]
Date: 12/01/2024
Ship Date:
Page: 1
Re: Order No.

Sold to:

Wilson, Donegal, MLA
[REDACTED]

Ship to:

Wilson, Donegal, MLA
[REDACTED]

POSTED

Business No.: 87006 0415 RT0001

Quantity	Unit	Description	Tax	Unit Price	Amount
		Service For: Current Monht			
1	Month	Answering Service	G	162.00	162.00
1	Each	Stat Holiday Fee	G	20.00	20.00
	Each	Calls over Included 100 Calls	G	0.99	
1	Each	Setup Fee	G	30.00	30.00
4	Days	Answering Service (Nov. 27 - 30, 2024)	G	5.31	21.24
		Subtotal:			233.24
		G - GST 5%			
		GST			11.66
Shipped By: Tracking Number:				Total Amount	244.90
Terms: Net 30. Due 12/31/2024.				Amount Paid	0.00
Comment: GST # 87006 0415 RT0001				Amount Owng	244.90
Sold By:					



Your TELUS Mobility Bill

January 01, 2025



DONEGAL WILSON

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$298.00

New charges

Mobile services \$108.00

Taxes \$10.80

Total new charges \$118.80

Total due.....\$118.80

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



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DONEGAL WILSON
DONEGAL WILSON MLA
[REDACTED]

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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

Tom Harris

Cellular • TV • Internet

Oliver Place Mall
1270 - 5955 Main Street
Oliver BC Canada V0H 1T0
(250)485-4339

Sale

Invoice : OSOYOIN28715

Tendered On: 29-Nov-2024
Sales Person:
Tendered By:
Tendered At: Oliver Place Mall

Bill To: DONEGAL WILSON

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
CPTEAP001023	Apple iPhone 16 128GB - Ultramarine (our cost)	351901545864781	1	\$1,161.00	0.00	\$0.00	\$1,161.00
SLTFNS000068	Recovery & Recycling (Devices/ Batteries)		1	\$7.00	0.00	\$0.00	\$7.00
WDRPNS000399	TELUS \$50 Monthly Plan		1	\$0.00	0.00	\$0.00	\$0.00
WTTARB000032	2 Year Business Activation		1	\$0.00	0.00	\$0.00	\$0.00
SLTFNS000032	Basic Care		1	\$50.00	100.00	\$50.00	\$0.00
SLTFNS000070	Device Overhead		1	\$40.00	0.00	\$0.00	\$40.00
MSSCTM000064	TELUS 5G Tri SIM Card		1	\$20.00	100.00	\$20.00	\$0.00
WTACNS000025	TELUS Easy Payment Discount		-1	\$240.00	0.00	\$0.00	(\$240.00)
WTACNS000026	TELUS Promotion Subsidy Amount		-1	\$541.00	0.00	\$0.00	(\$541.00)
WTTCONS000180	Bring-it-Back Device Discount		-1	\$380.00	0.00	\$0.00	(\$380.00)
SLDSNS000133	VIP Care	351901545864781	1	\$84.00	0.00	\$0.00	\$84.00
CPTEAP000840	Apple iPhone 15 128GB - Black (our cost)	351129875781157	1	\$1,027.00	0.00	\$0.00	\$1,027.00
SLTFNS000068	Recovery & Recycling (Devices/ Batteries)		1	\$7.00	0.00	\$0.00	\$7.00
WDRPNS000399	TELUS \$50 Monthly Plan		1	\$0.00	0.00	\$0.00	\$0.00
WTTARB000032	2 Year Business Activation		1	\$0.00	0.00	\$0.00	\$0.00
SLTFNS000032	Basic Care		1	\$50.00	100.00	\$50.00	\$0.00
SLTFNS000070	Device Overhead		1	\$40.00	0.00	\$0.00	\$40.00
MSSCTM000064	TELUS 5G Tri SIM Card		1	\$20.00	100.00	\$20.00	\$0.00
WTACNS000025	TELUS Easy Payment Discount		-1	\$192.00	0.00	\$0.00	(\$192.00)
WTACNS000026	TELUS Promotion Subsidy Amount		-1	\$535.00	0.00	\$0.00	(\$535.00)
WTTCONS000180	Bring-it-Back Device Discount		-1	\$300.00	0.00	\$0.00	(\$300.00)
SLDSNS000133	VIP Care	351129875781157	1	\$84.00	0.00	\$0.00	\$84.00

SLDSNS000162	AppleCare+ for iPhone 16 (RQ) 351901545864781	1	\$199.00	0.00	\$0.00	\$199.00
SLDSNS000145	AppleCare+ for iPhone 15 (RQ) 351129875781157	1	\$199.00	0.00	\$0.00	\$199.00
CASPSE000827	Apple iPhone 16/15/15 Pro Spectrum Tempered Glass Screen Protector	1	\$35.00	28.57	\$10.00	\$25.00
SLTFNS000067	Recovery & Recycling (Accessories)	1	\$3.00	0.00	\$0.00	\$3.00
CASPSE000827	Apple iPhone 16/15/15 Pro Spectrum Tempered Glass Screen Protector	1	\$35.00	28.57	\$10.00	\$25.00
SLTFNS000067	Recovery & Recycling (Accessories)	1	\$3.00	0.00	\$0.00	\$3.00

Subtotal: \$716.00

Payment:

Mastercard \$909.22
 ***** [REDACTED] Approval #:003945
 Entry Type: Chip

Goods & Services Tax: \$92.77
 Provincial Sales Tax: \$89.67
 Systems Fee: 1.5%: \$10.78

Total: \$909.22

Change: \$0.00

Contract Details:

Tracking #	Contract #
	43351995
2504996251	43351995
2504996252	43351995
351129875781157	326492980250
351129875781157	43351995
351901545864781	326493000159
351901545864781	43351995

Today You Saved \$160.00

Comments:

WORRY FREE PROMISE

You may exchange or return your wireless device or accessories within 15 days. Items must be in suitable condition for resale. Active sim cards are non-refundable. Some conditions apply, see store for details.

Tom Harris eco-Strategy: As a part of our commitment towards environmental stewardship, you will see a nominal recovery/recycling charge on your invoice. This program helps facilitate eco-friendly initiatives, device trade-in & recycling programs, paper reduction, packaging waste reduction, re-using shipping materials, and recycling used cases & batteries in our stores.

GST # R886663087

1.5% Systems Fee: Technology | Administration | Documentation Surcharge



Your TELUS Mobility Bill

February 01, 2025



DONEGAL WILSON

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$118.80

New charges

Mobile services \$108.00

Taxes \$10.80

Total new charges \$118.80

Total due.....\$118.80

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



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