



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54483

**MLA Name:** Wilson, Donegal VM137397 **HWR Claim Date:** April 09, 2025

**Constituency:** Boundary-Similkameen

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Victoria

**Travel To:** FSJ

**Trip Details:** \*\*\*FUTURE FLIGHTS\*\*\* - MLA travel for caucus meetings, conferences, and the Sitting of the Legislature

Date	Expenses	Amount
April 09, 2025	Airfare - oneway [REDACTED] - April 18, 2025 Victoria to Vancouver to Penticton	\$485.48
April 09, 2025	Airfare - oneway [REDACTED] - April 30, 2025 Victoria to Kelowna	\$335.33
April 09, 2025	Airfare - oneway [REDACTED] - April 23, 2025 YLW to YVR TO YXJ	\$870.93
April 09, 2025	Airfare - oneway [REDACTED] - April 27, 2025 YXJ to YVR to YYJ	\$722.88

**Payable** **\$2414.62**

Date 10 Apr 2025

Signature

V [REDACTED] 397 HWR

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



## Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 09 Apr, 2025

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Economy - Comfort

Sunday  
27 Apr, 2025

**Fort St. John**  
(YXJ),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**1hr50**  
Cabin : Economy Class (W)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Sunday  
27 Apr, 2025

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Victoria**  
Victoria Int. (YYJ),  
British Columbia



**0hr30**  
Cabin : Economy Class (W)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**Donegal Wilson**

Seats

Ticket number

[REDACTED]

Air Canada - Aeroplan

[REDACTED]

[REDACTED]

## Purchase summary

### Your refund

A total of \$37.80 CAD will be refunded to your original form of payment. A refund receipt will be emailed to the address provided on the next page. Refund items will appear on your statement as separate transactions.

### Your refund

1 adult



**Air transportation charges**

Base fare

35.00



**Taxes, fees and charges**

Goods and Services Tax - Canada - 100092287 RT0001

1.80

Subtotal 0144286039255

37.80



**Travel Options**

0.00



**Seat selection**

0.00

**TOTAL REFUND**

**\$37.80**

## Check-in and boarding gate deadlines

**From:** Air Canada <notification@notification.aircanada.ca>  
**Sent:** April 9, 2025  
**To:**  
**Subject:** Air Canada - 23 Apr 2025: Fort St. John - Victoria (Booking reference)

You don't often get email from notification@notification.aircanada.ca. [Learn why this is important](#)



## Booking Confirmation

Issued 09 Apr, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT :** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

### Flights

**Departure • Wed 23 Apr, 2025**

Economy Comfort

**Fort St. John YXJ**

Fort St. John Airport

**Vancouver YVR**

Vancouver International Airport Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 50m

Cabin: Economy Class (V)

## Vancouver YVR



Vancouver International Airport Terminal M

## Victoria YYJ



Victoria International Airport

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy Class (V)

## Passengers

### Donegal Wilson

Ticket #: 

Aeroplan #: 

### Seats

YXJ → YVR



YVR → YYJ



## Purchase Summary



**CAD \$760.68**

### 1 Adult

#### Air transportation charges

Base fare - departure \$674.00

Carrier surcharges \$23.00

### Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$36.22
Airport Improvement Fee - Canada	\$18.00

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<b>Grand total</b>	<b>CAD \$760.68</b>
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## Check-in and boarding gate deadlines

### Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

<b>All destinations</b>	<b>240 min</b>
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### Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

<b>Within Canada</b>	<b>60 min<sup>1</sup></b>
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<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports:**30 minutes**

### Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

<b>Within Canada</b>	<b>45 min<sup>1</sup></b>
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<sup>1</sup> Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF):**15 minutes**

### Boarding gate deadline

**From:** Air Canada <notification@notification.aircanada.ca>  
**Sent:** April 9, 2025  
**To:**  
**Subject:** Air Canada - 23 Apr 2025: Kelowna - Fort St. John (Booking reference: )

You don't often get email from notification@notification.aircanada.ca. [Learn why this is important](#)



## Booking Confirmation

Issued 09 Apr, 2025

**Manage booking**

**Check-in**

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT :** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

### Flights

**Departure • Wed 23 Apr, 2025**

Economy Comfort

**Kelowna YLW**

Kelowna Airport

**Vancouver YVR**

Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 01m

Cabin: Economy Class (Q)

## Vancouver YVR



Vancouver International Airport Terminal M

## Fort St. John YXJ



Fort St. John Airport

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 45m

Cabin: Economy Class (Q)

## Passengers

### Donegal Wilson

Ticket #:

Aeroplane #:

### Seats

YLW → YVR



YVR → YXJ



## Purchase Summary



**CAD \$870.93**

### 1 Adult

#### Air transportation charges

Base fare - departure

\$769.00

Carrier surcharges

\$23.00

### Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$41.47
Airport Improvement Fee - Canada	\$28.00

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<b>Grand total</b>	<b>CAD \$870.93</b>
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## Check-in and boarding gate deadlines

### Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

<b>All destinations</b>	<b>240 min</b>
-------------------------	----------------

### Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

<b>Within Canada</b>	<b>60 min<sup>1</sup></b>
----------------------	---------------------------

<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports:**30 minutes**

### Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

<b>Within Canada</b>	<b>45 min<sup>1</sup></b>
----------------------	---------------------------

<sup>1</sup> Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF):**15 minutes**

### Boarding gate deadline





**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	\$319.36	\$15.97	\$335.33	\$335.33	\$0.00

**Passenger(s)**

WILSON, DONEGAL

**Seat(s)**

[REDACTED]

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 Apr 2025	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	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	\$241.90	\$12.10	\$254.00
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
<b>Total</b>			\$319.36	\$15.97	\$335.33

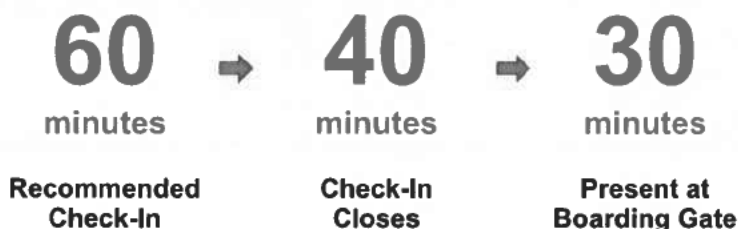
**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 April 2025	Donegal Wilson	\$335.33	MASTERCARD		4123162	008767

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](#).





## 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	\$462.36	\$23.12	\$485.48	\$485.48	\$0.00

### Passenger(s)

WILSON, DONEGAL

### Seat(s)

[REDACTED]

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 Apr 2025	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	18 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	R - ENCORE FARE	\$384.90	\$19.25	\$404.15
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
Total			\$462.36	\$23.12	\$485.48

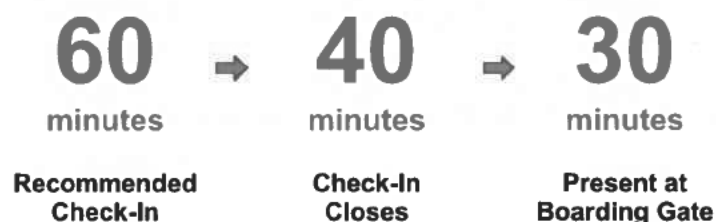
### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 April 2025	Donegal Wilson	\$485.48	MASTERCARD		4122881	052494

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:** 54571  
**MLA Name:** Wilson, Donegal VM137397 **HWR Claim Date:** April 18, 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
April 04, 2025	43(km) Penticton Airport to residence	\$27.09
April 06, 2025	43(km) Residence to Penticton Airport	\$27.09
April 18, 2025	43(km) Penticton Airport to residence	\$27.09
April 01, 2025	MLA Per Diem - Victoria	\$61.00
April 02, 2025	Dinner Only - Victoria	\$36.00
April 03, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2025	Airfare - oneway Already claimed on #54139 8P [REDACTED] Victoria to Penticton	\$0.00
April 04, 2025	Breakfast Only - Victoria	\$27.00
April 06, 2025	Airfare - oneway Already claimed on #54139 8P # [REDACTED] Penticton to Victoria	\$0.00
April 06, 2025	Dinner Only - Victoria	\$36.00
April 06, 2025	Parking	\$15.70
April 06, 2025	Taxi *Missing Receipt*	\$70.45
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 09, 2025	Dinner Only - Victoria	\$36.00
April 10, 2025	Dinner Only - Victoria	\$36.00
April 11, 2025	Breakfast Only - Victoria	\$27.00
April 13, 2025	Dinner Only - Victoria	\$36.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 54571

**MLA Name:** Wilson, Donegal VM137397 **HWR Claim Date:** April 18, 2025

**Constituency:** Boundary-Similkameen

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
April 13, 2025	Parking	\$15.70
April 14, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 15, 2025	Dinner Only - Victoria	\$36.00
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	MLA Per Diem - Victoria	\$61.00
April 18, 2025	Airfare - oneway	\$0.00
	Already claimed on #54483 8P [REDACTED] 4 Victoria to Vancouver to Penticton	
April 18, 2025	Breakfast Only - Victoria	\$27.00
April 18, 2025	Taxi	\$74.16
	UBER	

**Total Payable** [REDACTED] 556.78

Date 30 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*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54571

**MLA Name:** Wilson, Donegal VM137397 **HWR Claim Date:** April 18, 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
April 04, 2025	43(km) Penticton Airport to residence	\$27.09
April 06, 2025	43(km) Residence to Penticton Airport	\$27.09
April 18, 2025	43(km) Penticton Airport to residence	\$27.09
April 01, 2025	MLA Per Diem - Victoria	\$61.00
April 02, 2025	Dinner Only - Victoria	\$36.00
April 03, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2025	Airfare - oneway Already claimed on [REDACTED] [REDACTED] Victoria to Penticton	\$0.00
April 04, 2025	Breakfast Only - Victoria	\$27.00
April 06, 2025	Airfare - oneway Already claimed on [REDACTED] [REDACTED] Penticton to Victoria	\$0.00
April 06, 2025	Dinner Only - Victoria	\$36.00
April 06, 2025	Parking	\$15.70
April 06, 2025	Taxi *Missing Receipt*	\$70.45
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 09, 2025	Dinner Only - Victoria	\$36.00
April 10, 2025	Dinner Only - Victoria	\$36.00
April 11, 2025	Breakfast Only - Victoria	\$27.00
April 13, 2025	Dinner Only - Victoria	\$36.00



# Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 54571

**MLA Name:** Wilson, Donegal VM137397 **HWR Claim Date:** April 18, 2025

**Constituency:** Boundary-Similkameen

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
April 13, 2025	Parking	\$15.70
April 14, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 15, 2025	Dinner Only - Victoria	\$36.00
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	MLA Per Diem - Victoria	\$61.00
April 18, 2025	Airfare - oneway	\$0.00
	Already claimed on [REDACTED] Victoria to Vancouver to Penticton	
April 18, 2025	Breakfast Only - Victoria	\$27.00
April 18, 2025	Miscellaneous Expense	\$-387.00
	Amended meal expenses from claim #54354, 54125, 53991, 53951 and 53850.	
April 18, 2025	Taxi	\$74.16
	UBER	
<b>Total Payable</b>		<b>\$556.78</b>

Date 30 Apr 2025

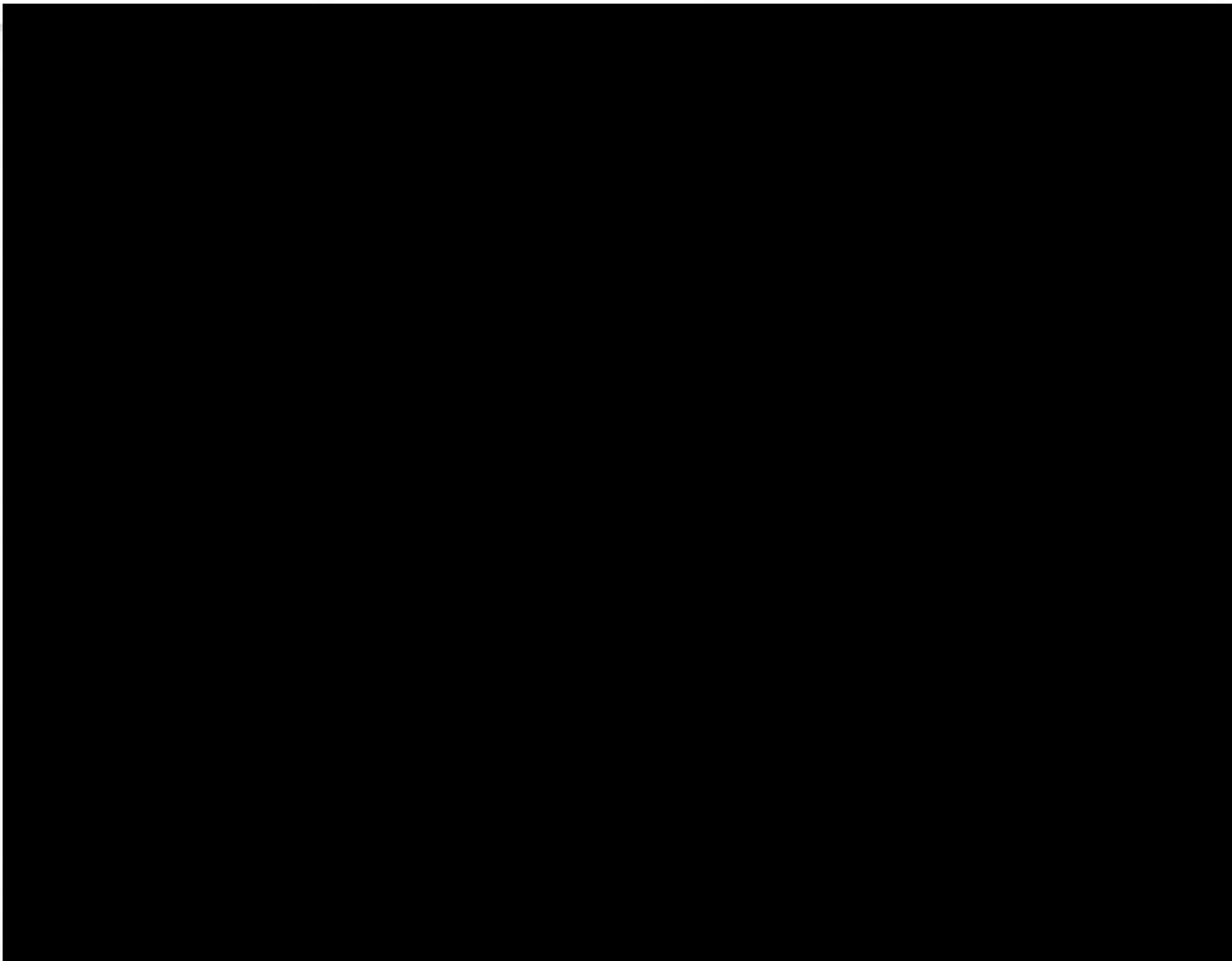
Signature \_\_\_\_\_  
Wilson, Donegal VM137397 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date \_\_\_\_\_

Signature \_\_\_\_\_  
Spending Authority Signature



Tk Yellow Cab 170

04-06-2025

81.02

-15% CAD  
= 70.45



[Redacted]

To:  
Subject:

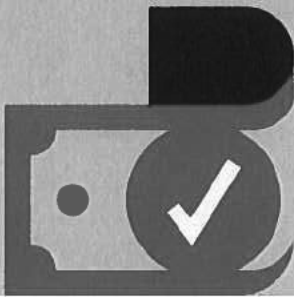
Wilson, Donegal  
RE: [Personal] Your Friday morning trip with Uber

Uber

Total [Redacted]  
April 18, 2025

Thanks for tipping,  
Donegal

Here's your updated Friday  
morning ride receipt.



Total

[Redacted]

Reserve Premium

CA\$14.85



Trip fare	CA\$45.86
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Subtotal	CA\$60.71
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Est. insurance and payments costs 	CA\$6.27
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Tip	
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YYJ Airport Surcharge	CA\$2.75
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BC License Recovery Surcharge	CA\$0.90
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GST	CA\$3.53
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## Payments



Mastercard 

4/18/25 

CA\$74.16



Mastercard 

4/18/25 



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

**Switch Payment Method**

**Download PDF**

**From:** Donegal Wilson  
**Sent:** April 6, 2025  
**To:**  
**Subject:** Fwd: PayByPhone Parking Receipt

You don't often get email from [Learn why this is important](#)

Parking this week  
Donegal

Sent from my iPhone

Begin forwarded message:

**From:** no-reply@mail.paybyphone.com  
**Date:** April 6, 2025 at  
**To:**  
**Subject:** PayByPhone Parking Receipt



## PayByPhone Parking Receipt IMPERIAL PARKING

Location Number:   
Location Name: PENTICTON AIRPORT - DAILY RATE  
License Plate:   
Parking Started: 2025/04/06  
Parking Expiry: 2025/04/13  
Parking Cost: **\$15.70**  
(including taxes and fees, where applicable)  
Payment Method: MasterCard \*\*\*\*\*  
Transaction No. 1949349704  
Payment Date: 2025/04/06

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](https://paybyphone.com).

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: [paybyphone.com/business/](https://paybyphone.com/business/).

**From:** Donegal Wilson  
**Sent:** April 13, 2025  
**To:**  
**Subject:** Fwd: PayByPhone Parking Receipt

You don't often get email from donegal@telus.net. [Learn why this is important](#)

Donegal

Sent from my iPhone

Begin forwarded message:

**From:** no-reply@mail.paybyphone.com  
**Date:** April 13, 2025 at  
**To:**  
**Subject:** PayByPhone Parking Receipt



### PayByPhone Parking Receipt IMPERIAL PARKING

Location Number:   
Location Name: PENTICTON AIRPORT - DAILY RATE  
License Plate:   
Parking Started: 2025/04/13  
Parking Expiry: 2025/04/20  
Parking Cost: **\$15.70**  
(including taxes and fees, where applicable)  
Payment Method: MasterCard \*\*\*\*\*  
Transaction No. 1959746548  
Payment Date: 2025/04/13

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone  
Business: [paybyphone.com/business/](http://paybyphone.com/business/).



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54652  
**MLA Name:** Wilson, Donegal VM137397 **HWR Claim Date:** April 27, 2025  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Keremeos **Travel To:** Dawson Creek  
**Trip Details:** MLA Travel for BCWF AGM

Date	Expenses	Amount
April 23, 2025	108(km) Keremeos to Kelowna	\$68.04
April 23, 2025	Airfare - oneway Already claimed on #54483 AC [REDACTED] YLW to YVR TO YXJ	\$0.00
April 23, 2025	Lunch & Dinner only	\$48.50
April 24, 2025	MLA Per Diem	\$61.00
April 25, 2025	Dinner Only	\$36.00
April 27, 2025	Accommodation Expenses	\$628.28
April 27, 2025	Airfare - oneway Already claimed on #54483 AC [REDACTED] YXJ to YVR to YYJ	\$0.00
April 27, 2025	Car Rental	\$311.93
April 27, 2025	[REDACTED]	[REDACTED]
April 27, 2025	Fuel *Rental car fuel*	\$32.10
April 27, 2025	[REDACTED] Lunch & Dinner Only	[REDACTED] \$48.50
<b>Total Paid</b>		<b>\$1234.35</b>

Date 01 May 2025

Signature

Wilson

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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## Guest Charges

Folio #: **Guest : Wilson, Donegal**  
Room #: **CRS #:**  
Payment Method : Credit Card **Billing Reference :**  
Rate : **4/23/2025** **\$139.00** **Arrival: 4/23/2025**  
**Departure: 4/27/2025**

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
4/23/2025	RMCHRG	Auto Posted		234	\$139.00		\$139.00
4/23/2025	GSTR	Auto Posted		234	\$6.95		\$145.95
4/23/2025	PSTR	Auto Posted		234	\$11.12		\$157.07
4/24/2025	RMCHRG	Auto Posted		234	\$139.00		\$296.07
4/24/2025	GSTR	Auto Posted		234	\$6.95		\$303.02
4/24/2025	PSTR	Auto Posted		234	\$11.12		\$314.14
4/25/2025	RMCHRG	Auto Posted		234	\$139.00		\$453.14
4/25/2025	GSTR	Auto Posted		234	\$6.95		\$460.09
4/25/2025	PSTR	Auto Posted		234	\$11.12		\$471.21
4/26/2025	RMCHRG	Auto Posted		234	\$139.00		\$610.21
4/26/2025	GSTR	Auto Posted		234	\$6.95		\$617.16
4/26/2025	PSTR	Auto Posted		234	\$11.12		\$628.28
4/27/2025	MC	MC		234		\$628.28	\$0.00
<b>Balance</b>							<b>\$0.00</b>

## Credit Card Payment

Payment Type: **Credit Card** **Amount Paid: \$628.28**  
Account: **MC** **Approval Code: \_094558\_**  
Account Holder: **Approval Amount: (\$628.28)**

# Rental Car

## TRANSACTION RECORD

REDWOOD STORE 204 ES

\*\*\*\*\*

10216 100 ST  
TAYLOR BC VOC 2K0

DATE: 2025-04-27 TIME: [REDACTED]

STORE #: 00303200  
Paypoint: 01K

TRANS #: 568310  
Cashier: manager

GST: \*\* FINAL RECEIPT \*\*  
R896633310 GSTV: R896633310

FUEL	(L)	(\$/L)	(\$)
Pump 3	22.003	1.459	32.10
EREG			
<b>TOTAL</b>	<b>CAD \$</b>		<b>32.10</b>

CREDIT \$ 32.10

\* GST INCLUDED IN FUEL \$ 1.53

### PURCHASE

MASTERCARD \*\*\*\*\* [REDACTED]  
REFERENCE #: \*\*\*\*6099 0010017920 H  
INVOICE NO: 0281973  
AUTH #: 022321

Mastercard  
A0000000041010  
TVR: 0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Reconciliation ID: 0257956

What if buying gas fuelled your points?  
Only Esso and Mobil gas earns you PC  
Optimum points.

PC Optimum Inquiries: 1-866-727-6468  
Imperial Inquiries: 1-800-567-3776

Loyalty: NO

-- IMPORTANT --

Retain This Copy For Your Records

--- Customer's Copy ---



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

### Renter Information

**Renter Name**

DONEGAL WILSON

**Renter Address**

[REDACTED]

CAN

### Vehicle Information

**Malibu**

License #: [REDACTED]

State/Province: [REDACTED]

Unit #: [REDACTED]

Vehicle #: [REDACTED]

**Vehicle Class Driven**

[REDACTED]

**Vehicle Class Charged**

[REDACTED]

**Odometer Mileage/Kilometers**

Starting: 59,183 Ending: 59,419

Total: 236

**Fuel**

Starting: 46.1 l Ending: Full

**Thank you for renting  
with Enterprise Rent-A-  
Car**

**We appreciate your business!**

This email was automatically generated  
from an unattended mailbox, so please  
do not reply to this e-mail.

If you have any questions about your  
rental, please view our Frequently  
Asked Questions or send us a secured  
message by visiting our [Support Center](#)

### Trip Information

**Pickup**Wednesday, April 23,  
2025

[REDACTED]

**Return**

Sunday, April 27, 2025

[REDACTED]

FT ST JOHN AIRPORT (YXJ) ✈

9919 TERMINAL RD

KIOSK 2

FORT ST. JOHN, BC V1J 4H9

CAN

**Start Charges**Wednesday, April 23,  
2025

[REDACTED]

FT ST JOHN AIRPORT (YXJ) ✈

9919 TERMINAL RD

KIOSK 2

FORT ST. JOHN, BC V1J 4H9

CAN

### Renter Charges

<b>Rental Rate</b>	Time & Distance 4 Day at 58.41 CAD / Day	233.64 CAD
<b>Taxes and Fees</b>	Goods And Services Tax (5.00%)	13.94 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	6.00 CAD
	Concession Fee Recovery 15.61 Pct (15.61%)	36.85 CAD
	Vlf Rec (0.60 CAD / Day)	2.40 CAD
	Provincial Sales Tax (7.00%)	19.10 CAD

**Total****311.93 CAD**

(Subject to audit)

Amount charged on April 27, 2025 to MASTERCARD

(311.93 CAD)

APN:

AID: A0000000041010

Verified: PIN

Entry: Chip

TSI:

**Amount Due****0.00 CAD**



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54702  
**MLA Name:** Wilson, Donegal VM137397 **HWR Claim Date:** May 04, 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
May 02, 2025	108(km) Keremeos to Kelowna	\$68.04
April 28, 2025	MLA Per Diem - Victoria	\$61.00
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 01, 2025	MLA Per Diem - Victoria	\$61.00
May 02, 2025	Airfare - oneway 8P [REDACTED] Victoria to Kelowna	\$335.33
May 02, 2025	Breakfast & Lunch only	\$39.50
May 02, 2025	Parking	\$120.50
May 02, 2025	Taxi *UBER*	\$76.36
May 04, 2025	Dinner Only - Victoria	\$36.00
May 04, 2025	Taxi	\$72.25
		<b>\$979.48</b>

Date 08 May 2025

Signature

[REDACTED]  
I certify that the above information is correct, and is in accordance with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



YLW

1-5533 Airport Way

250-765-5612

LT A Exit 1

DATE: 02/05/25

TIME: [REDACTED]

Receipt No. 42/1341/83/1

\* Original \*

Ticket [REDACTED]

Entry : 23/04/25 [REDACTED]

LPR :

Net: 114.76

Tax 5.0% 5.74

Fee: 120.50

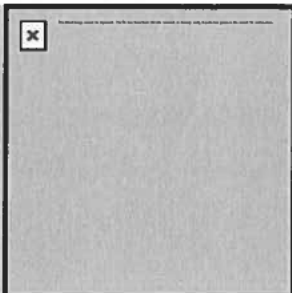
Credit: 120.50

Trans ID : 95117

Card No. : xxxxxxxxxxxx [REDACTED]

Card Type: MASTER CARD

GST Number # 12193 7551 RT0001



# Total



---

Trip fare	CA\$40.98
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---

Subtotal	CA\$40.98
----------	-----------

Reservation Fee	CA\$22.00
-----------------	-----------

Est. insurance and payments costs 	CA\$6.09
---	----------

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

YYJ Airport Surcharge	CA\$2.75
-----------------------	----------

Tip	
-----	---

GST	CA\$3.64
-----	----------

---

Payments



Mastercard •• [redacted]  
5/2/25 [redacted]

CA\$76.36



Mastercard •• [redacted]  
5/2/25 [redacted]



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

**Switch Payment Method**

**Download PDF**

You rode with [redacted]

4.98 Rating



Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

**UberX** 27.56 kilometers | 30 min

# Yellow Cab of Victoria

Assured service at all times

Transaction 101780

Total \$72.25

Tip

CREDIT CARD SALE

MASTERCARD

Retain this copy for statement  
validation

04-May-2025

| Method: CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 512500510604

Auth ID: 094964

MID: \*\*\*\*\*5697

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

GST 79675 3200 RT0001



## 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	\$319.36	\$15.97	\$335.33	\$335.33	\$0.00

Passenger(s)	Seat(s)
WILSON, DONEGAL	[REDACTED]

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	02 May 2025	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	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	\$241.90	\$12.10	\$254.00
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
Total			\$319.36	\$15.97	\$335.33

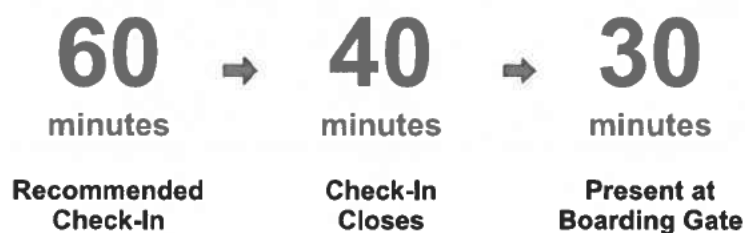
### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
30 April 2025	Donegal Wilson	\$335.33	MASTERCARD		4137390	018794

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:** 54757  
**MLA Name:** Wilson, Donegal VM137397 **HWR Claim Date:** May 11, 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
May 04, 2025	43(km) Residence to Penticton Airport	\$27.09
May 09, 2025	43(km) Penticton Airport to residence	\$27.09
May 11, 2025	43(km) Residence to Penticton Airport	\$27.09
April 30, 2025	Airfare - oneway Canceled flight claimed on #54483 8P [REDACTED] Victoria to Kelowna	[REDACTED] \$99.75
May 04, 2025	Airfare - oneway 8P [REDACTED] Penticton to Vancouver to Victoria	[REDACTED]
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 07, 2025	MLA Per Diem - Victoria	\$61.00
May 08, 2025	MLA Per Diem - Victoria	\$61.00
May 09, 2025	Airfare - oneway 8P # [REDACTED] Victoria to Vancouver to Penticton	\$455.03
May 09, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 09, 2025	Taxi UBER	\$60.69
May 11, 2025	Airfare - oneway 8P [REDACTED] Penticton to Vancouver to Victoria	\$435.08
May 11, 2025	Dinner Only - Victoria	\$36.00
May 11, 2025	Parking	\$15.70
May 11, 2025	Taxi	\$72.00



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

Page: 2

**Claim Number:** 54757

**MLA Name:** Wilson, Donegal VM137397 **HWR Claim Date:** May 11, 2025

**Constituency:** Boundary-Similkameen

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
------	----------	--------

		\$1526.52
--	--	-----------

Date 15 May 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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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**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]	04 May 2025	[REDACTED] PENTICTON	[REDACTED] VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	04 May 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	\$361.90	\$18.10	\$380.00
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
<b>Total</b>			<b>\$414.36</b>	<b>\$20.72</b>	<b>\$435.08</b>

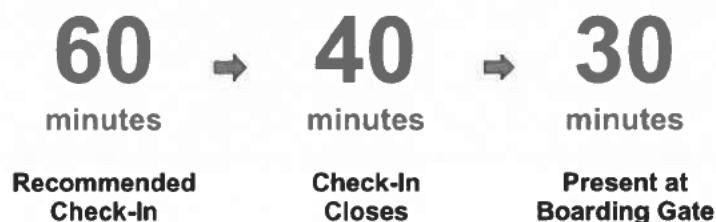
**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 May 2025	Donegal Wilson	\$435.08	MASTERCARD		4139804	037356

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](#).





**From:** Wilson, Donegal  
**Sent:** May 9, 2025  
**To:**  
**Subject:** FW: [Personal] Your Friday morning trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Red Category



**Donegal Wilson**  
**MLA for Boundary-Similkameen**  
**Conservative Caucus of B.C.**  
*Critic for Water, Lands & Natural*  
*Resource Stewardship*

**From:** noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>

**Date:** Friday, May 9, 2025 at

**To:** Wilson, Donegal

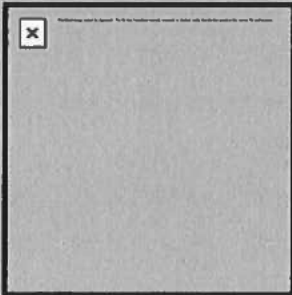
**Subject:** [Personal] Your Friday morning trip with Uber



Total **CA\$60.69**  
May 9, 2025

Thanks for riding,  
Donegal

We hope you enjoyed your ride  
this morning.




**Total** **CA\$60.69**

---

Trip fare CA\$48.06

---

Subtotal	CA\$48.06
Est. insurance and payments costs 	CA\$6.09
BC License Recovery Surcharge	CA\$0.90
YYJ Airport Surcharge	CA\$2.75
GST	CA\$2.89

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

**Download PDF**

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.  
You will receive a trip receipt when the payment is processed with payment information.



## 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)



### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 May 2025	[REDACTED] VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	09 May 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	\$355.90	\$17.80	\$373.70
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
Total			\$433.36	\$21.67	\$455.03

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 May 2025	Donegal Wilson	\$455.03	MASTERCARD		4142385	021259

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

minutes



40

minutes



30

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]	11 May 2025	[REDACTED] - PENTICTON	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	11 May 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	\$361.90	\$18.10	\$380.00
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
<b>Total</b>			<b>\$414.36</b>	<b>\$20.72</b>	<b>\$435.08</b>

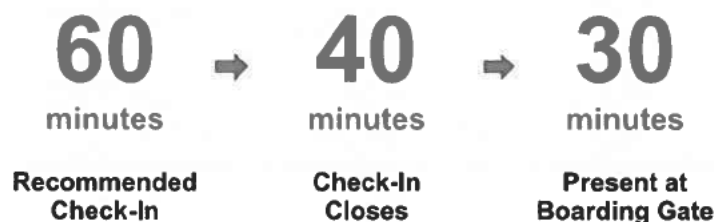
## Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 May 2025	Donegal Wilson	\$435.08	MASTERCARD		4144977	006713

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](#).



**YELLOW CAB OF  
VICTORIA**

WWW.NONE.COM

Transaction 101921

**Total** CA\$72.00  
**Tip**

CREDIT CARD SALE  
MASTERCARD

Retain this copy for statement  
validation

11-May-2025

| Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 513200508133

Auth ID: 099716

MID: \*\*\*\*\*0322

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



## Parking Summary Details

Location



Name

Penticton Airport - Daily Rate

Vendor

Imperial Parking

Vehicle



Parking started

2025-05-04,



Expired

2025-05-11,

Amount paid

\$15.70

**Thank you for using PayByPhone!**

You can access a full list of all your parking transactions  
and update your profile at [paybyphone.com](https://paybyphone.com).



## 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				\$335.33	-\$335.33

### Passenger(s)

### Seat(s)

WILSON, DONEGAL

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 Apr 2025	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	SAAB 340B	CANCELLED

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
			Total		

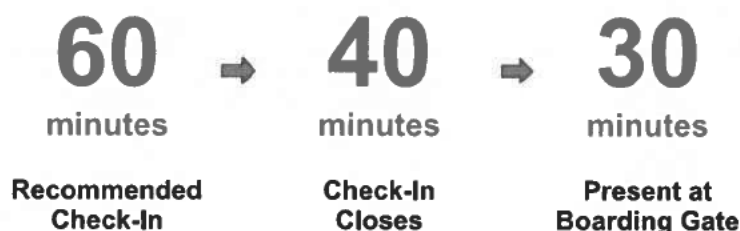
### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 April 2025	Donegal Wilson	\$335.33	MASTERCARD		4123162	008767

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](#).



### Airport Check-In

Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued identification. Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing may result in the cancellation of your entire reservation. As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present ID at check-in and when boarding.



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54832  
**MLA Name:** Wilson, Donegal VM137397 **HWR Claim Date:** May 18, 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
May 16, 2025	43(km) Penticton Airport to residence	\$27.09
May 12, 2025	MLA Per Diem - Victoria	\$61.00
May 13, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	MLA Per Diem - Victoria	\$61.00
May 16, 2025	Airfare - oneway 8P [REDACTED] Victoria to Kelowna	\$485.48
May 16, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 16, 2025	Dinner Only	\$36.00
May 16, 2025	Fuel	\$11.13
May 16, 2025	Taxi UBER	\$60.19
May 17, 2025	Car Rental	\$221.51
May 18, 2025	Parking	\$15.70
<b>Total</b>		<b>\$1128.10</b>

Date 20 May 2025

Signature

Wilson [REDACTED] HWR  
certified [REDACTED] paid is correct, and is in accordance  
with appropriate statute or other authority for payment

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

#### Your Information

Customer Name: DONEGAL WILSON  
Method of Payment: MASTER [REDACTED]  
AUTH: 095682

#### Your Vehicle Information

Vehicle Number: [REDACTED]  
Vehicle Group Rented: XP  
Vehicle Group Charged: C  
Vehicle Description: [REDACTED]  
License Plate Number: [REDACTED]  
Odometer Out: 31127  
Odometer In: 31205  
Total Driven: 78  
Fuel Reading: Out 8/8 In 8/8

#### Your Rental

Pickup Date/Time: MAY 16, 2025 [REDACTED]  
Pickup Location: 14-5533 KELOWNA INTL APT  
KELOWNA AIRPORT  
KELOWNA, BC, V1V 1S1, CA  
250-491-7368

Return Date/Time: MAY 17, 2025 [REDACTED]  
Return Location: 9-3000 AIRPORT ROAD  
PENTICTON AIRPORT  
PENTICTON, BC, V2A 8X1, CA  
250-493-0212

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

#### Your Vehicle Charges (MIN 1 DAY / MAX 122 HRS)

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres: UNLIMITED	Your Discount:	
Hourly: 22.78	MIN 1DY/AE/C 78FM =	69.00
Daily: 69.00		
Ad1 day: 0.00		
Weekly:	Time and Kilometres:	69.00
Monthly: .00		

#### Your Optional Products/Services

Optional Services Total: 0.00

#### Your Taxable Fees

One Way Fee	100.00
13.64% Concession Recovery Fee	23.57
VEH LIC FEE	3.79

Sub-total-Charges:	196.36
PST 7.000%	13.75

#### Your Non-Taxable Products/Services

GST TAX 5.00 %	9.82
PASSENGER VEHICLE RENTAL TAX	1.58

Your Total Charges:	221.51
Prepayment	0.00

Net Charges:	CAD 221.51
Your Total Due:	0.00

Thank you for renting with Budget.  
For all other inquiries, please contact us at 1-800-352-7900, or [www.budget.com](http://www.budget.com).

Your vehicle was rented to you by 05995. Your vehicle was checked in by 05955.  
GST NO 101370930RT0001

TRANSACTION RECORD

Parkway Town Pantry  
250-492-6141

2025-05-16

STORE #: 43040  
TRANS #: 062579  
INVOICE NO: 002992  
GST #: R743318321  
PSTU #: See PST #  
GSTU #: See GST #

PUMP 7  
Regular (87)  
7.733L AT \$1.439/L

SALE \$ 11.13

GST INCLUDED \$ 0.53

TOTAL CAD\$ 11.13

Pre-Auth Completion  
Card type: MC  
Mastercard

\*\*\*\*\*  
A00000000041010  
0000000001  
E000

INVOICE NO: 002992  
APPROVED 081665  
REF: 811001001038  
ACI/ISO 001/00

7c off/L? Ask how

- Customer's Copy -

Save 7c/L faster!  
Earn JOURNIE Rewards  
points with every  
purchase.  
Learn more  
journie.ca

**From:** Donegal Wilson [REDACTED]  
**Sent:** May 17, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fwd: PayByPhone Parking Receipt

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Red Category

You don't often get email from [REDACTED]. [Learn why this is important](#)

Donegal

Sent from my iPhone

Begin forwarded message:

**From:** no-reply@mail.paybyphone.com  
**Date:** May 11, 2025 at [REDACTED]  
**To:** [REDACTED]  
**Subject:** PayByPhone Parking Receipt



## PayByPhone Parking Receipt IMPERIAL PARKING

Location Number: [REDACTED]  
Location Name: PENTICTON AIRPORT - DAILY RATE  
License Plate: [REDACTED]  
Parking Started: 2025/05/11 [REDACTED]  
Parking Expiry: 2025/05/18 [REDACTED]  
Parking Cost: **\$15.70**  
(Includes Fees, GST at 5% and PST at 7%, if applicable)  
Payment Method: MasterCard \*\*\*\*\*[REDACTED]  
Transaction No: 1998945322  
Payment Date: 2025/05/11 [REDACTED]

Thank you for using **PayByPhone Technologies Inc.**

[REDACTED]

---

**From:** Wilson, Donegal  
**Sent:** May 16, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fw: [Personal] Your Friday afternoon trip with Uber

Donegal Wilson  
MLA Boundary-Similkameen

Sent from my iPhone

---

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Friday, May 16, 2025 [REDACTED]  
**To:** Wilson, Donegal [REDACTED]  
**Subject:** [Personal] Your Friday afternoon trip with Uber

Uber

Total **CA\$60.19**  
May 16, 2025

Thanks for riding,  
Donegal

We hope you enjoyed your ride  
this afternoon.



Total

CA\$60.19

---


Trip fare	CA\$47.58
-----------	-----------

---

Subtotal	CA\$47.58
----------	-----------

YYJ Airport Surcharge	CA\$2.75
-----------------------	----------

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

Est. insurance and payments costs 	CA\$6.09
---	----------

GST	CA\$2.87
-----	----------


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

### Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.  
You will receive a trip receipt when the payment is processed with payment information.

**You rode with** 

**4.99** ★ Rating

 Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)



## 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	\$466.76	\$18.72	\$485.48	\$485.48	\$0.00

### Passenger(s)

WILSON, DONEGAL

### Seat(s)



### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 May 2025	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	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	Y1 - ENCORE FARE	\$296.90	\$14.85	\$311.75
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	Shop(2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	WILSON, DONEGAL	Missed Shop Item	\$92.40	\$0.00	\$92.40
Total			\$466.76	\$18.72	\$485.48

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 May 2025	Donegal Wilson	\$485.48	MASTERCARD		4147072	096213

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



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54907  
**MLA Name:** Wilson, Donegal VM137397 HWR **Claim Date:** May 22, 2025  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Keremeos **Travel To:** Grand Forks  
**Trip Details:** Stakeholder Meetings in Grand Forks, BC

Date	Expenses	Amount
May 22, 2025	352(km) Keremeos to Grand Forks and return	\$221.76
May 22, 2025	Lunch only	\$27.00
Total Payable		\$248.76

Date 26 May 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

## ACCOUNTS OFFICE USE ONLY

Organization Code Account Code

[REDACTED]

STOB Code

Amount

[REDACTED]

Date

Signature

Spending Authority Signature



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

Page: 1

**Claim Number:** 54909  
**MLA Name:** Wilson, Donegal VM137397 **HWR Claim Date:** May 21, 2025  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Keremeos **Travel To:** Princeton, BC  
**Trip Details:** Stakeholder Meetings in Princeton

Date	Expenses	Amount
May 21, 2025	169(km) Keremeos to Princeton to Princeton Wood Preservers to Princeton to Keremeos	\$106.47
May 21, 2025	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$133.47</b>

Date 28 May 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

**ACCOUNTS OFFICE USE ONLY**

**Organization Code** **Account Code**

[REDACTED]

**STOB Code**

**Amount**

[REDACTED]

Date

Signature  
[REDACTED]  
Spending Authority Signature





# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55218

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

**Constituency:** Boundary-Similkameen

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Keremeos

**Travel To:** Kellowna/Surrey/Nanaimo

**Trip Details:** MLA travel for IROC Conference, stakeholder meetings and events

Date	Expenses	Amount
June 18, 2025	122(km) Home to Kelowna Airport	\$76.86
June 21, 2025	122(km) Kelowna Airport to Home	\$76.86
June 18, 2025	Airfare - oneway PCA # [REDACTED] Kelowna to Nanaimo	\$401.48
June 18, 2025	Lunch & Dinner only	\$48.50
June 18, 2025	Taxi	\$43.80
June 19, 2025	MLA Per Diem	\$61.00
June 20, 2025	Accommodation Expenses	\$937.28
June 20, 2025	Ferry	\$95.50
June 20, 2025	MLA Per Diem	\$61.00
June 20, 2025	Taxi	\$46.00
June 21, 2025	Accommodation Expenses	\$319.00
June 21, 2025	Breakfast & Lunch only	\$39.50
June 21, 2025	Car Rental	\$584.09
June 21, 2025	Fuel for car rental	\$61.30
June 21, 2025	Parking	\$50.25

**Total Payable \$2902.42**

Date 25 Jun 2025

Signature

[REDACTED]  
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	\$382.36	\$19.12	\$401.48	\$401.48	\$0.00

**Passenger(s)**

WILSON, DONEGAL

**Seat(s)**

[REDACTED]

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 Jun 2025	[REDACTED] - KELOWNA	[REDACTED] - NANAIMO	BEECH 1900	CONFIRMED
2	[REDACTED]	20 Jun 2025	[REDACTED] - NANAIMO	[REDACTED] - KELOWNA	BEECH 1900	FLIGHT CANCELLED

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 - YLW	\$28.00	\$1.40	\$29.40
1	WILSON, DONEGAL	Q - ENCORE FARE	\$301.90	\$15.10	\$317.00
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	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
<b>Total</b>			<b>\$382.36</b>	<b>\$19.12</b>	<b>\$401.48</b>

**Payment Information**

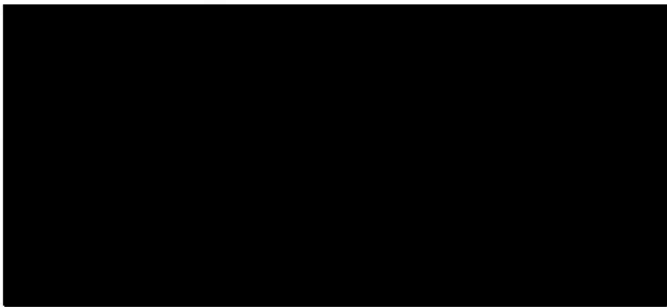
Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 June 2025	Donegal Wilson	\$820.81	MASTERCARD		4167260	027878
21 June 2025	Donegal Wilson	(\$419.33)	MASTERCARD		4167260	027878

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



Donegal Wilson



Room: [REDACTED]

Room Type: [REDACTED]

Number of Guests: 1

Rate: \$404.00

Clerk: [REDACTED]

Arrive: 18Jun25

Time: [REDACTED]

Depart: 20Jun25

Time: [REDACTED]

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
18Jun25	Restaurant Room Charge	28.43	
18Jun25	Room Charge	404.00	
18Jun25	PST-Provincial Sale	32.32	
18Jun25	Gst# 782332480rt0001	20.20	
18Jun25	RDN Market Levy	12.12	
19Jun25	Room Charge	404.00	
19Jun25	PST-Provincial Sale	32.32	
19Jun25	Gst# 782332480rt0001	20.20	
19Jun25	RDN Market Levy	12.12	
20Jun25	Master Card		960.71

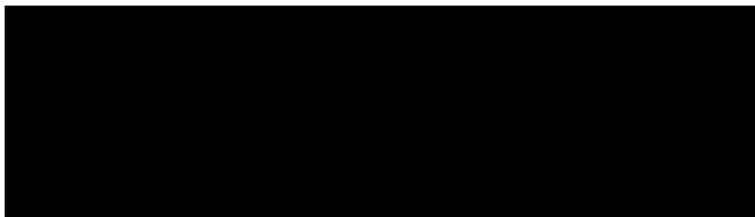
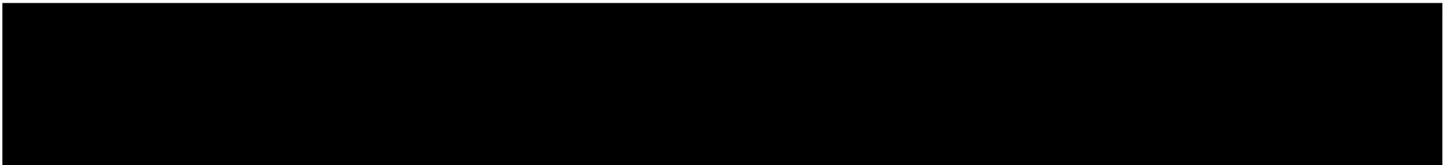
Card #: MCXXXXXXXXXXXX [REDACTED] XXXX

Card Type: MASTERCARD Card Entry: CHIP Approval [REDACTED]

PIN Verified App Label: Mastercard AID: [REDACTED]

937.28

BALANCE: 0.00





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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

#### Your Information

Customer Name: DONEGAL WILSON  
Budget Customer Discount: VANCOUVER ISLAND DISCOUNT 10%  
Method of Payment: MASTER XX [REDACTED]  
AUTH: [REDACTED]

#### Your Vehicle Information

Vehicle Number: [REDACTED]  
Vehicle Group Rented: [REDACTED]  
Vehicle Group Charged: [REDACTED]  
Vehicle Description: [REDACTED]

License Plate Number: [REDACTED]  
Odometer Out: [REDACTED]  
Odometer In: [REDACTED]  
Total Driven: [REDACTED]  
Fuel Reading: [REDACTED]

#### Your Rental

Pickup Date/Time: [REDACTED]  
Pickup Location: [REDACTED]

Return Date/Time: [REDACTED]  
Return Location: [REDACTED]

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

#### Your Vehicle Charges (MIN 1 DAY / MAX 122 HRS)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 24.76	MIN 1DY/AE/C 200FM =	75.00
Daily: 75.00	Less 10.00% Discount =	(-)7.50
Ad'l day: 0.00		
Weekly: [REDACTED]		
Monthly: .00	Time and Kilometres:	67.50

#### Your Optional Products/Services

Damage responsibility is 0.00		
Loss Damage Waiver:	29.99	Accepted
1 LD0 6.99/DY 48.93/WK		
Optional Services Total:	36.98	

#### Your Taxable Fees

One Way Fee	350.00
13.90% Concession Recovery Fee	63.70
VEH LIC FEE	3.79
Optional Services Total Taxable:	6.99

Sub-total-Charges:	491.98
PST 7.000%	34.44

#### Your Non-Taxable Products/Services

GST TAX 5.00 %	26.10
PASSENGER VEHICLE RENTAL TAX	1.58
Optional Services Total Non Taxable:	29.99

Your Total Charges:	584.09
Prepayment	0.00

Net Charges:	CAD 584.09
Your Total Due:	0.00

Thank you for renting with Budget.  
For all other inquiries, please contact us at 1-800-352-7900, or [www.budget.com](http://www.budget.com).

Your vehicle was rented to you by [REDACTED] Your vehicle was checked in by [REDACTED]  
GST NO 101370930RT0001

DONEGAL WILSON  
PLEASE COMPLETE

Page Number :  
Guest Number :  
Folio ID :  
Arrive Date : 20-JUN-25 23:08  
Depart Date : 21-JUN-25 09:19  
No. Of Guest : 1  
Room Number :  
Marriott Bonvoy Number :

Invoice Nbr

Tax Invoice

Tax ID :

FPBS Surrey YVRSF JUN-21-2025

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-JUN-25	RT112	Room Chrg - Standard Retail	275.00	
20-JUN-25	RT112	Room GST	13.75	
20-JUN-25	RT112	Room PST	22.00	
20-JUN-25	RT112	Room MRDT	8.25	
21-JUN-25	MC	MasterCard / Dinners Intl-5307		-319.00

Approve EMV Receipt for MC - : PIN Verified

Application Label: Mastercard AID:

TSI: E800 TVR:

** Total	319.00	-319.00
*** Balance	0.00	

Continued on the next page

TRANSACTION RECORD  
YELLOW CAB NANAIMO

Purchase

Jun 20, 2025  
MASTERCARD

Entry: Tap EMV (H)  
Ref#: 163-0SY6AH54GSLG84A  
Auth#: 066574 Response: 01-027  
Order: MGO1750453384109  
Username:

Amount  
Tip

\$ 46.00  
\$ 5.00

Total \$ 51.00

A0000000041010 Mastercard  
TVR 0000008001

Approved

FF/DT 00  
Signature Not Required

Nanaimo (Duke Pt)  
To  
Tsawwassen

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

LANE 22

RECEIPT - PLEASE RETAIN

PURCHASE 2025/06/20

20' Undersize Vehicle 75.00  
1 Adult 20.00  
1 Port Fee Adult 0.50

Total 95.50

Master Card 95.50

AUTH 044879 66338135 0010010430 H

Mastercard  
A0000000041010 / 0000008001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
DUK 20 Jun 2025



1002011 292916  
SEE REVERSE SIDE OF TICKET

AC Taxi LTD

WWW.ACTAXI.CA

GST#100040187RT0001

Transaction 7802314

Total  
Tip

CA\$43.80  
CA\$6.57

CREDIT CARD SALE  
MASTERCARD

CA\$50.37

Retain this copy for statement  
validation

Station: car 26

18-Jun.-2025 4:35:43p.m.

CA\$50.37 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 516900566244

Auth ID: 088910

MID: \*\*\*\*\*1102

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Thank You For Using AC TAXI.

TRANSACTION RECORD

OTTER @ SEXSMITH GB

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

Member #

Pump	Litres	Price/L
9	40.895	\$1.499
Product		Amount
Regular		\$61.30

Total \$61.30

GST (Inc Pumps) \$2.92

Purchase  
MASTERCARD

\*\*\*\*\*

DATE: 06/21/2025

TIME: 10:24

REF: 0016110240

TERM: 358100A7

AUTH: 015986

RESP: 027

ISO:01

Mastercard

A0000000041010  
TVR: 0000008001  
TSI: E800

Approved - Thank you

Receipt No. \* Original \*

Net: 47.85  
Tax 5.0%: 2.40  
Fee: 50.25

Credit: 50.25

Trans ID:

Card No. : XXXXXXXXXXXX

Card Type: MASTERCARD

GST Number # 12193 7551 RT0001



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55252  
**MLA Name:** Wilson, Donegal VM137397 HWR **Claim Date:** June 28, 2025  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Keremeos **Travel To:** Trail/Castlegar/Van/Surrey  
**Trip Details:** MLA travel for West Kootenay/Boundary Hospital Board Meeting and Caucus meetings

Date	Expenses	Amount
June 24, 2025	48(km) Home to Penticton	\$30.24
June 28, 2025	48(km) Penticton to Home	\$30.24
June 24, 2025	Lunch & Dinner only	\$48.50
June 26, 2025	Accommodation Expenses	\$881.22
June 26, 2025	airfare - round trip Claimed on # [REDACTED] - Vancouver to Trail - return June 27	\$0.00
June 26, 2025	Lunch only	\$27.00
June 27, 2025	Accommodation Expenses	\$185.48
June 27, 2025	Breakfast & Lunch only	\$39.50
June 27, 2025	Fuel for car rental	\$57.23
June 28, 2025	Car Rental	\$274.29
June 28, 2025	Fuel for car rental	\$32.88

**Total Payable** **\$1606.58** ✓

Date 30 Jun 2025

Signature \_\_\_\_\_  
[REDACTED SIGNATURE]

W  
cc  
With appropriate signature of officer authorized for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly**  
**Travel Claim Form**

Page: 2

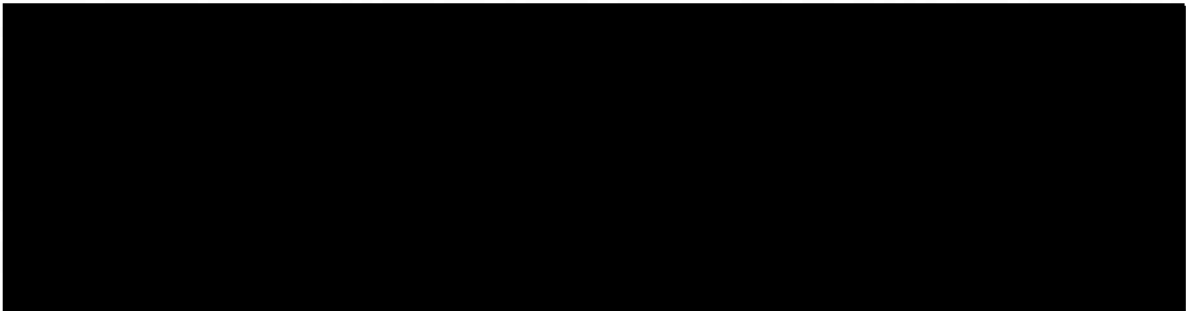
**Claim Number:** 55252

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

**Constituency:** Boundary-Similkameen

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------





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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

#### Your Information

Customer Name: DONEGAL WILSON  
RapidRez Number: [REDACTED]  
Budget Customer Discount: BC PROVINCIAL GOVERNMENT  
Customer Status: [REDACTED]  
Method of Payment: MASTER XX [REDACTED]  
AUTH: [REDACTED]

#### Your Vehicle Information

Vehicle Number: [REDACTED]  
Vehicle Group Rented: [REDACTED]  
Vehicle Group Charged: [REDACTED]  
Vehicle Description: [REDACTED]  
License Plate Number: [REDACTED]  
Odometer Out: [REDACTED]  
Odometer In: [REDACTED]  
Total Driven: [REDACTED]  
Fuel Reading: [REDACTED]

#### Your Rental

Pickup Date/Time: [REDACTED]  
Pickup Location: [REDACTED]

Return Date/Time: [REDACTED]  
Return Location: [REDACTED]

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

#### Your Vehicle Charges (MIN 1 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres:	Hourly:	100 Your Discount:	
Hourly:	43.69	Daily:	200 63 KM @ .10 = 6.30
Daily:	58.24	Weekly:	1400 4 Ad'l Day @ 58.24 = 232.96
Ad'l day:	0.00		
Weekly:	346.53		
Monthly:	.00	Time and Kilometres:	239.26

#### Your Optional Products/Services

Optional Services Total: 0.00

#### Your Taxable Fees

Sub-total-Charges: 239.26  
PST 7.000% 16.75

#### Your Non-Taxable Products/Services

GST TAX 5.00 % 11.96  
PASSENGER VEHICLE RENTAL TAX 6.32

Your Total Charges: 274.29  
Prepayment 0.00

Net Charges: CAD 274.29  
Your Total Due: 0.00

Thank you for renting with Budget.  
For all other inquiries, please contact us at 1-800-352-7900, or [www.budget.com](http://www.budget.com).

Your vehicle was rented to you by 05884

Your vehicle was checked in by 05055

WELCOME  
Shell Canada  
1675 FAIRVIEW RD  
V2A 6A6  
PENTICTON BC  
250-492-0333

Bronze  
PUMP No. 09  
LITRES 22.232  
PRICE/L \$1.479  
TOTAL FUEL \$32.88  
TOTAL SALE \$32.88  
Mastercard \$32.88

FUEL INCLUDES  
GST - Fuel \$1.57  
No. 801623786 RT0001

TYPE: PURCHASE

Mastercard  
XXXXXXXXXXXX

AMT: \$ 32.88  
DATE: 2025/06/28  
TIME: 14:05  
TERM: 8920H511  
REF: 0014170220 C  
AUTH: 04135J

PC Mastercard  
AID: A00000000041010  
TVR: 0000008000  
TSI: E800

VERIFIED BY PIN  
01 APPROVED - THANK  
YOU 027

INVOICE NUMBER:  
4186752

-- IMPORTANT --  
Retain this copy for  
your records

\*\*\* CUSTOMER COPY  
\*\*\*

YOUR OPINION COUNTS  
www.shell.ca/opinion  
You could win \$1000  
THANK YOU  
Questions?  
Call 1-800-661-1600

STORE: C11975  
TRAN: 4186752  
6/28/2025

# TRANSACTION RECORD

SKYBRIDGE CHEVRON  
604-580-2291

2025-06-27

STORE #: 43002  
TRANS #: 876836  
INVOICE NO: 001531  
GST #: R743318321  
PSTU #: SEE PST #  
GSTU #: SEE GST #

PUMP 4

REGULAR(87)

37.926L AT \$1.509/L

FUEL SALES \$ 57.23

GST INCLUDED \$ 2.73

TOTAL CAD\$ 57.23

PRE-AUTH COMPLETION  
CARD TYPE: MC  
MASTERCARD  
\*\*\*\*\*  
A00000000041010  
0000008000

INVOICE NO: 001531  
APPROVED 00820J  
REF: 944001001001  
ACI/ISO 001/00

7C OFF/L? ASK NOW


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EARN JOURNIE REWARDS  
POINTS WITH EVERY  
PURCHASE.  
LEARN MORE  
JOURNIE.CA

Legislative Assembly of British Colu  
Ms Donegal Wilson

Canada

Room:   
Folio:  
Cashier:  
Arrival: 06-24-25  
Departure: 06-26-25  
Reference:

Group: Legislative Assembly Retreat

Date	Description	Additional Information	Charges	Credits
06-24-25	Room charge		363.00	
06-24-25	GST - Rooms		18.15	
06-24-25	PST - Rooms		29.04	
06-24-25	MRDT - Rooms		10.89	
06-24-25	Daily Self Parking		15.00	
06-24-25	Parking Tax		3.60	
06-24-25	GST		0.93	
06-25-25	Room charge		363.00	
06-25-25	GST - Rooms		18.15	
06-25-25	PST - Rooms		29.04	
06-25-25	MRDT - Rooms		10.89	
06-25-25	Daily Self Parking		15.00	
06-25-25	Parking Tax		3.60	
06-25-25	GST		0.93	
06-26-25	Master Card	XXXXXXXXXXXX  XX/XX		881.22

#### GST Summary

Registration No: 835375684

Room 36.30

F&B 0.00

Other 1.86

**Total 38.16**

#### PST Summary

Room 58.08

F&B 0.00

Other 7.20

**Total 65.28**

Total	881.22	881.22
-------	--------	--------

Balance Due	0.00	CDN
-------------	------	-----

#### MRDT Summary

Room 21.78

**Total 21.78**

Guest Signature: 

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

06/26/2025

Loyalty Club:

6006637846015741

BLUE

Room #

Conf #

Arrival

06/26/25

Departure

06/27/25

Room Type

Guests

1 / 0

Payment

Acct

Visa/Master

XXXX-XXXX-XXX

Registered To:

Wilson, Donegal

GOOGLE MY BUSINESS

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/26/25		RC	ROOM CHRG REVENUE			\$164.14
06/26/25		RMTX	ROOM TAX			\$13.13
06/26/25		GST	GST			\$8.21
06/27/25		MAST	PAYMENT MASTERCARD			(\$185.48)

Balance Due

\$0.00



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54948  
**MLA Name:** Wilson, Donegal VM137397 **HWR Claim Date:** May 30, 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
May 25, 2025	393(km) Residence in Keremeos to Tsawwassen Ferry Terminal then Swartz Bay to Victoria	\$247.59
May 30, 2025	393(km) Victoria to Swartz Bay then Tsawwassen Ferry Terminal to residence in Keremeos	\$247.59
May 25, 2025	lunch & Dinner Only - Victoria	\$36.00 48.50
May 25, 2025	Ferry	\$105.00
May 25, 2025	Lunch only	\$27.00
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 28, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 29, 2025	MLA Per Diem - Victoria	\$61.00
May 30, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 30, 2025	Ferry	\$105.00

**Total Payable** **\$1017.68** 1003.18

*with appropriate statute or other authority for payment*



# Members Of The Legislative Assembly Travel Claim Form

Page: 2

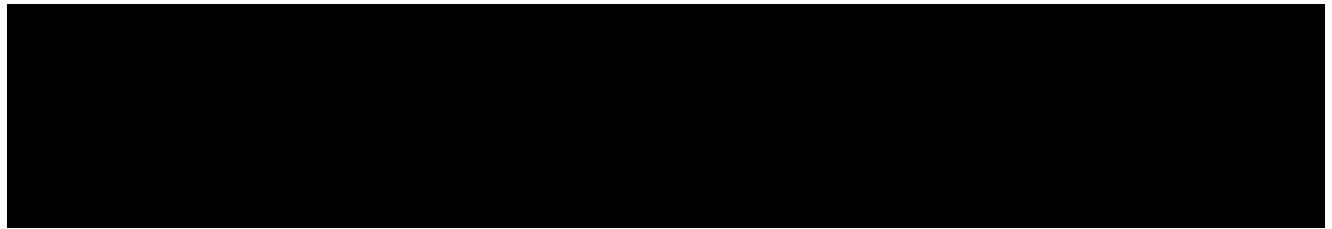
**Claim Number:** 54948

**MLA Name:** Wilson, Donegal VM137397 HWR **Claim Date:** May 30, 2025

**Constituency:** Boundary-Similkameen

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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**Booking reference:**

[REDACTED]

**Date issued:** 20/May/2025

[REDACTED]

**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Donegal Wilson

[REDACTED]

**DEPARTS**

**TIME/DATE**

Vancouver (Tsawwassen)

[REDACTED]

PM25/May/2025

**ARRIVES**

**TIME/DATE**

Victoria (Swartz Bay)

[REDACTED]

PM25/May/2025

**Fare type:** Prepaid

**Ferry:** Spirit of British Columbia

**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1x	12+ years	\$20.00
<b>Total</b>		<b>\$105.00</b>
Amount paid		\$105.00
<b>Due at terminal:</b>		<b>\$0.00</b>

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



Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

## Transport Canada safety regulation

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

## View important travel information >

---

### RECEIPT – PLEASE RETAIN

<b>Date of purchase:</b>	20/May/2025 [REDACTED]
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	[REDACTED]
<b>GST number:</b>	894623206
<b>Purchase amount:</b>	\$105.00 (CAD)
<b>Card type:</b>	MasterCard
<b>Card ending:</b>	[REDACTED]
<b>Authorization #:</b>	[REDACTED]

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.  
Customer Service Centre  
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7  
1-888-BC-FERRY (1-888-223-3779)  
[bcferries.com](http://bcferries.com) | Contact & customer support



**Booking reference:**

[REDACTED]

**Date issued:** 29/May/2025 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Donegal Wilson  
[REDACTED]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] PM30/May/2025
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] PM30/May/2025

**Fare type:** Prepaid

**Ferry:** Spirit of British Columbia

**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1x	12+ years	\$20.00
<b>Total</b>		<b>\$105.00</b>
Amount paid		\$105.00
<b>Due at terminal:</b>		<b>\$0.00</b>

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

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## Transport Canada safety regulation

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## View important travel information >

---

### RECEIPT – PLEASE RETAIN

<b>Date of purchase:</b>	29/May/2025 [REDACTED]
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	[REDACTED]
<b>GST number:</b>	894623206
<b>Purchase amount:</b>	\$105.00 (CAD)
<b>Card type:</b>	MasterCard
<b>Card ending:</b>	[REDACTED]
<b>Authorization #:</b>	[REDACTED]

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.  
Customer Service Centre  
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7  
1-888-BC-FERRY (1-888-223-3779)  
[bcferries.com](http://bcferries.com) | Contact & customer support



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55106

**MLA Name:** Wilson, Donegal VM137397 **HWR Claim Date:** June 08, 2025

**Constituency:** Boundary-Similkameen

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Keremeos

**Travel To:** Cranbrook

**Trip Details:** MLA Travel for BC Cattlemens Association AGM stakeholder meetings and outreach.

Date	Expenses	Amount
June 04, 2025	493(km) Residence in Keremeos to Cranbrook	\$310.59
June 06, 2025	57(km) Cranbrook to Kimberley - return to Cranbrook	\$35.91
June 07, 2025	29(km) Cranbrook to Kimberley	\$18.27
June 08, 2025	522(km) Kimberley to Residence in Keremeos	\$328.86
June 04, 2025	Lunch & Dinner only	\$48.50
June 05, 2025	MLA Per Diem	\$61.00
June 06, 2025	Breakfast & Lunch only	\$39.50
June 07, 2025	Accommodation Expenses *Booked by CA paid by MLA Wilson*	\$622.92
June 07, 2025	Lunch only	\$27.00
June 08, 2025	Accommodation Expenses *Booked by CA paid by MLA Wilson*	\$199.82 203.81
June 08, 2025	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$1731.87 1735.86</b>

Date 16 Jun 2025

Signature [REDACTED]

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



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

Page: 2

**Claim Number:** 55106

**MLA Name:** Wilson, Donegal VM137397 **HWR Claim Date:** June 08, 2025

**Constituency:** Boundary-Similkameen

**Type Of Trip:** MLA Travel

**Date**

**Expenses**

**Amount**

--	--	--

--	--	--

--	--	--

# Booking Summary

Thank you for staying at the

PAID

Reservation Number:   
Reservation Status: Checked-out

Arrival: 07 Jun 2025 Adults: 2  
Departure: 08 Jun 2025 Children: 0  
Nights: 1 Infants: 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
07 Jun 2025	Western Lodge Standard (2 Double Beds)	Room	-	\$173.75	\$173.75	-
-	Credit Card Surcharge		-	-	\$3.48	-
07 Jun 2025	Payment: Mastercard		-	-	-	\$203.81
<b>Subtotal</b>			-	-	\$177.23	\$203.81
GST (5%)			-	-	\$8.86	-
PST (8%)			-	-	\$14.18	-
MRDT (2%)			-	-	\$3.54	-
Service charge (}			-	-	\$0	-
Total			-	-	\$203.81	\$203.81
<b>Outstanding Balance</b>			-	-	\$0	-

Payment Policy:

Reservation Number [REDACTED]

Send to **BC Cattleman's Association**

Phone [REDACTED]

Guest Name [REDACTED]  
Company BC Cattleman's Association

Arrival Date  
6/4/2025

Departure Date  
6/7/2025

Group Kootenay Livestock Association

Room Information

Bill To [REDACTED]  
Phone [REDACTED]

Folio Number [REDACTED] - All Charges

Trans Date	Description	Voucher	Amount
<b>Charges</b>			
6/4/2025	BC Cattlemen's AGM Room Block	[REDACTED]	179.00
6/4/2025	GST		8.95
6/4/2025	PST (Accommodation 8%)		14.32
6/4/2025	Destination Marketing Fee		5.37
6/5/2025	BC Cattlemen's AGM Room Block		179.00
6/5/2025	GST		8.95
6/5/2025	PST (Accommodation 8%)		14.32
6/5/2025	Destination Marketing Fee		5.37
6/6/2025	BC Cattlemen's AGM Room Block		179.00
6/6/2025	GST		8.95
6/6/2025	PST (Accommodation 8%)		14.32
6/6/2025	Destination Marketing Fee		5.37
	Total Charges		622.92
<b>Payments</b>			
6/7/2025	Mastercard	[REDACTED]	-622.92
	Total Payments		-622.92

Balance Due: 0.00

	Destination Marketing	GST PST (Accommodation	Total
Total Tax	\$16.11	\$26.85 \$42.96	\$85.92

GST/HST# [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55176  
**MLA Name:** Wilson, Donegal VM137397 **HWR Claim Date:** June 13, 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:** MLA Travel for Keeping it Rural Conference and Stakeholder Meetings

Date	Expenses	Amount
June 10, 2025	108(km) Residence in Keremeos to Kelowna	\$68.04
June 11, 2025	336(km) Kelowna to Greenwood, BC - Return	\$211.68
June 13, 2025	108(km) Kelowna to Residence in Keremeos	\$68.04
June 10, 2025	Dinner Only	\$36.00
June 11, 2025	Dinner Only	\$36.00
June 12, 2025	Accommodation Expenses	\$392.08
June 13, 2025	Lunch only	\$27.00

**Total Payable** **\$838.84**

Date 19 Jun 2025

Signature

[REDACTED]

[REDACTED]



DONEGAL WILSON

BC Rural Centre Meeting

Page Number :  
Guest Number :  
Folio ID :  
Arrive Date : 10-JUN-25  
Depart Date : 12-JUN-25  
No. Of Guest : 1  
Room Number :  
Marriott Bonvoy Number :

Invoice Nbr :

Information Invoice

Tax ID : GST# :

FPbS Kelowna YLWFP JUN-12-2025

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-JUN-25	RT524	Room Chrg - Grp - Corporate	169.00	
10-JUN-25	RT524	PST	13.52	
10-JUN-25	RT524	GST	8.45	
10-JUN-25	RT524	MRDT	5.07	
11-JUN-25	RT524	Room Chrg - Grp - Corporate	169.00	
11-JUN-25	RT524	PST	13.52	
11-JUN-25	RT524	GST	8.45	
11-JUN-25	RT524	MRDT	5.07	
JUN-12-2025	MC	MasterCard		-392.08

Approve EMV Receipt for MC PIN Verified

Application Label: Mastercard AID:

ARC: 00 IAD:

TSI:

\*\* Total

392.08

-392.08

\*\*\* Balance

-0.00

Continued on the next page



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

Page: 1

**Claim Number:** 55182

**MLA Name:** Wilson, Donegal VM137397 **HWR Claim Date:** June 11, 2025

**Constituency:** Boundary-Similkameen

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver

**Travel To:** Trail

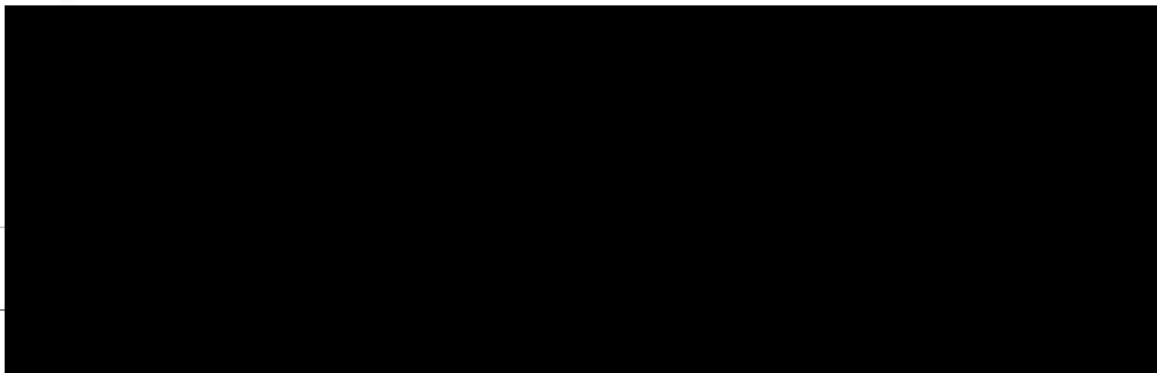
**Trip Details:** \*\*\*FUTURE FLIGHTS\*\*\* - MLA travel for Caucus and Stakeholder Meetings

Date	Expenses	Amount
June 11, 2025	airfare - round trip	\$838.75
[REDACTED]	June 26-27, 2025 YVR to Trail - Return	

**Total Payable** **\$838.75**

Date 19 Jun 2025

Signature [REDACTED]





## 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	\$798.80	\$39.95	\$838.75	\$838.75	\$0.00

### Passenger(s)

WILSON, DONEGAL

### Seat(s)

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	26 Jun 2025	[REDACTED] VANCCOVER	[REDACTED] TRAIL	SAAB 340B	CONFIRMED
2	[REDACTED]	27 Jun 2025	[REDACTED] TRAIL	[REDACTED] VANCOUVER	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 - YVR	\$5.00	\$0.25	\$5.25
1	WILSON, DONEGAL	Q - ENCORE FARE	\$353.90	\$17.70	\$371.60
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	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	WILSON, DONEGAL	Q - ENCORE FARE	\$353.90	\$17.70	\$371.60
2	WILSON, DONEGAL	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	WILSON, DONEGAL	Shop(2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
Total			\$798.80	\$39.95	\$838.75

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 June 2025	Donegal Wilson	\$838.75	MASTERCARD		[REDACTED]	[REDACTED]

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](#).

