

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$2,540.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,540.86</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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
-
-
-

**GUIDE OUTFITTERS ASSOCIATION
OF BRITISH COLUMBIA**

19140 28 Avenue Suite 103
Surrey BC V3Z 6M3
6045416332
info@goabc.org
www.goabc.org
GST/HST Registration No.:
107457251 RT0001



BILL TO

2025 AGM & Convention
Registration

INVOICE 6930

DATE 03/18/2025

DUE DATE 03/28/2025

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Conv. Registration Conv. Registrations - Donegal Wilson Friday Breakfast	1	60.00	60.00
	Conv. Registration Conv. Registrations - Donegal Wilson Friday Lunch	1	75.00	75.00
	Conv. Registration Conv. Registrations - Donegal Wilson Friday Fun Night	1	100.00	100.00

GOABC accepts credit card payments, e-transfers to
info@goabc.org or cheques mailed to Suite 103-
19140 28 Avenue, Surrey BC V3Z 6M3
MLA Donegal Wilson's meals for Friday March 28
GOABC Government Day and Fun Night

SUBTOTAL	235.00
GST @ 5%	11.75
TOTAL	246.75

TOTAL DUE

CAD 246.75

Payments can be made online or over the phone with credit card, by e-transfer to info@goabc.org, or with a cheque by mail to the office address above.

Receipt



Donegal Wilson

Order Date: March 19, 2025 at [redacted]
Payment method: Credit Card

KEEPING IT RURAL CONFERENCE 2025

June 10, 2025 at 12:00 PM
Four Points by Sheraton Kelowna Airport
5505 Airport Way
Kelowna, BC , V1V 3C3
Canada

Items	Price
Early Bird	CA\$500.00
	Fee CA\$23.17
	Transaction fee: CA\$0.30
	Delivery Method (E-ticket): CA\$0.00
	Total: CA\$523.47

Event: 2025 - BCWF AGM & Convention - Dawson Creek, BC
[View Event Details](#)

[Add to my Calendar](#)

Location: Ovintiv Event Centre
300 Hwy 2 #1, Dawson Creek BC Canada V1G0A4
[Get Driving Directions](#)

Event Coordinator: AGM Coordinator, agm@bcwf.bc.ca,

Registration Confirmation - Donegal Wilson

Order ID: R1307184

Registrant Type: Guest

Registration Date: April 07, 2025 [REDACTED]

Total Amount: \$699.00

Order Status: Successfully paid and processed!

Payment Method: MasterCard

Card Name: Donegal Wilson

Note that your credit card statements will read:

R1307184 BC Wildlife Foundation

Refer to this order ID for any questions you may have regarding your registration.

Payment Instructions

Payment:

Payment is required at the time of registration. For questions regarding payment for the AGM & Convention, please contact the office at 1-888-881-2293

Cancellation Policy:

If written cancellation of registration is received by the BCWF office 45 days prior to AGM and Convention date, a full refund will be issued.

Cancellation requests received 15 – 45 days prior will have a \$50.00 administration fee deducted from the refund.

NO REFUNDS will be issued less than 15 days prior to the AGM except in the case of a proven emergency.

Registrants who do not attend and have not cancelled 15 days in advance will forfeit the full registration fee.

Cancellation requests will only be taken by email at agm@bcwf.bc.ca.

Confirmation Details - Donegal Wilson

Selections for Donegal Wilson	Qty	Unit Price	Amount CAD
Event Options			
1. 3-Day Registration Package (includes meals and evening events for 3 days)	1	\$699.00	\$699.00
			Subtotal \$699.00
			Total for Donegal Wilson \$699.00

Personal Information - Donegal Wilson

Email d.wilson@leg.bc.ca
First Name Donegal
Last Name Wilson
Club Name or Association
Mailing Address
City
State / Prov.
Country
Zip/Postal Code
Phone
Phone (Cell)



PAID

CHILLIWACK

44150 Luckakuck Way
Chilliwack, British Columbia
V2R 4A7
6048588121

TOTAL
\$167.45

Items	Price
Canada 4x6" Paper Stick Flag (300 x \$0.50)	\$150.00
Discount (15%)	-\$22.50
Shipping	\$22.00
SUBTOTAL	\$149.50
GST (5%)	\$7.48
PST (7%)	\$10.47
TOTAL	\$167.45

Transaction Record

Mastercard Purchase \$167.45

APPROVED

ACCT: [REDACTED]

AUTH:

pi_3RTUSnS78iEJL3nrlUcruOr

May 27, 2025 [REDACTED]

MID 74302619931

SOURCE: Manual Entry

May 27, 2025 [REDACTED]
Receipt: #1-4917



The Copper Pit
157 Vermillion Avenue
Princeton, BC
Canada, V0X1W0
Tel: +1 2502953305
Printed May 21, 2025 at 2:54 PM

May 21, 2025 at [REDACTED] Order #: 117005

Table: Banq 1, 1 guest
Party Name: 34

FOH Staff: [REDACTED]

Tax 1 PST #: R0123456789

15 x Coffee Muffin Or Pastry	\$135.00
Caesar Starter Size	\$9.00
Chicken Wings	\$18.00

Food Total	\$27.00
Catering Total	\$135.00

Sub Total	\$162.00
Tax 1 PST	\$0.00
Tax 2 GST	\$8.10
Liquor 10%	\$0.00

Total \$170.10

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

THE COPPER PIT
157 VERMILION AVE
PRINCETON, BC V0X1W0
2502953305

SALE

Server #: 001149
Table #: Banq1
Check #: 0000117005
MID: 6643594
TID: 001
Batch #: 141001
05/21/25
APPR CODE: 006017
MASTERCARD
***** [REDACTED] *****
REF#: 00000009
RRN: 00000009
Proximity
/

AMOUNT	\$170.10
TIP	\$25.52
TOTAL	\$195.62

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

Payable to Donegal.

School Board mtg in Princeton
with Trustees + Superintendent.

GL3473

Lobsterfest 14 2025



Tier 1 Ticket Type \$123.81

Table: 3 Seat: 3

Kimberley Conference & Athlete Training Centre, 301 North Star Boulevard,
Kimberley, BC V1A 3E9, Canada

Saturday, 7 June 2025 from 5:00 PM to 11:00 PM (MDT)

Eventbrite Completed

Order Information

Order #12331440993. Ordered by Don****Wil*** on 28 April
2024



1233144099320193359733001

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Lobsterfest 14 2025



Tier 1 Ticket Type \$123.81

Table: 3 Seat: 4

Kimberley Conference & Athlete Training Centre, 301 North Star Boulevard,
Kimberley, BC V1A 3E9, Canada

Saturday, 7 June 2025 from 5:00 PM to 11:00 PM (MDT)

Eventbrite Completed

Order Information

Order #12331440993. Ordered by Don**** Wil*** on 28 April
2025 [REDACTED]



1233144099320193359743001

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

From: Wilson, Donegal
Sent: Saturday, April 12, 2025
To:
Subject: Fw: 9th Indigenous Resource Opportunities Conference Registration

Follow Up Flag: Flag for follow up
Flag Status: Flagged

As this is a conference registration it has to go through you to be submitted through the office

Donegal Wilson
MLA Boundary-Similkameen

Sent from my iPhone

GL3471
Payable to Donegal.

From: INVOICE/RECEIPT: 9th Indigenous Resource Opportunities Conference <no-reply@conexsys.com>
Sent: Friday, April 11, 2025
To: Wilson, Donegal <D.Wilson@leg.bc.ca>
Subject: 9th Indigenous Resource Opportunities Conference Registration

You don't often get email from no-reply@conexsys.com. [Learn why this is important](#)

[View a printable version of this email](#)



REGISTRATION CONFIRMATION AND RECEIPT

Confirmation Details:

Donegal Wilson
BC Conservative Caucus
Keremeos, British Columbia
Canada
Delegate

Invoice: 3363292
Date: 2025-04-11

Order Summary

Name	Quantity	Amount	Line Total
Conference Pass	1	\$349.00	\$349.00
Keynote Dinner (Thursday, June 19, 2025)	1	\$90.00	\$90.00
		Discount:	\$0.00
		Subtotal:	\$439.00
		GST:	\$21.95
		Total Due:	\$460.95
		Total Paid:	\$460.95
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
4/11/2025 [REDACTED]	Approved	MasterCard	\$460.95	[REDACTED]	IROC251744395788600 13585-0_504

GST number #844080028
Promo Code:

Please retain this email in order to make any changes to your registration prior to the event.

[Review/Edit Registration](#)

[Visit our website](#) for program and event details.

EVENT INFORMATION

Thank you for registering for the 9th Indigenous Resources Opportunities Conference.
We look forward to seeing you from June 18 - June 20, 2025!

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,998.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,998.25</u></u>

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

Note 4 This disclosure expense category consists of the following accounts:

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



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

INVOICE

Invoice No.: 73179
Date: 03/01/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

Wilson, Donegal, MLA
Acct. #: XXXXXXXXXX
#18 - 1st Street
Keremeos, BC V0X 1N3

Ship to:

Wilson, Donegal, MLA
Acct. #: XXXXXXXXXX
#18 - 1st Street
Keremeos, BC V0X 1N3

Business No.: 87006 0415 RT0001

Quantity	Unit	Description	Tax	Unit Price	Amount
1		Service For: Current Month			
	Month	Answering Service	G	162.00	162.00
	Each	Stat Holiday Fee	G	20.00	
	Each	Calls over Included 100 Calls	G	0.99	
		*** Please do not remit payment. Credit card on file for monthly payment. ***			
		Subtotal:			162.00
		G - GST 5%			
		GST			8.10
Shipped By: Tracking Number:					
Terms: Net 30. Due 03/31/2025.					
Comment: GST # 87006 0415 RT0001					
Sold By:					
				Total Amount	170.10
				Amount Paid	0.00
				Amount Owning	170.10



Black Press Media

Leading the future of community media

INVOICE NO. BPI238633

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	31 Dec 2024
Amount Due	\$ 345.81
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 329.35
Ordered By		Tax Amount: GST	\$ 16.46
Campaign Number	134822	Payments Applied	\$ 0.00
Description	Greetings	Payment Due Amount	\$ 345.81
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on January 06, 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 -----



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI238633
Invoice Date:	31 Dec 2024
Payment Due:	\$ 345.81

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.navigahub.com/Portal/Client/BPM/login.aspx>



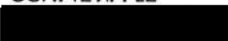
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120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada



Reçu

COMPTE APPLE



N° DE COMMANDE
MQ5Q5G42FJ

N° DE DOCUMENT
115942771221

DATE
17 avr. 2025

FACTURÉ À
MasterCard ... 4992
Donegal Wilson



CAN

Pay to Donegal

App Store



NotePlan - To-Do List & Notes

Personal Annual (Annuel)
Se renouvelle le 17 avr. 2026
[Signaler un problème](#)

129,99 \$

Sous-total **129,99 \$**

TPS/TVH **6,50 \$**

TVP/TVQ **9,10 \$**

TOTAL

145,59 \$

Obtenez de l'aide avec les abonnements et les achats. Visitez l'assistance Apple.

Découvrez comment gérer les préférences relatives au mot de passe que vous utilisez pour effectuer des achats dans l'iTunes Store, dans l'App Store et sur Apple Books.

Apple TPS/TVH No10023 6199 RT0001

L'identifiant Apple devient le compte Apple. Vous pouvez toujours vous connecter avec la même adresse courriel ou le même numéro de téléphone et le même mot

Canada

Card Number

.....

ISSUED BY

Squarespace Ireland Limited

Squarespace House, Ship Street

Great

D08 N12C, Ireland

GST/HST 79896 8301 RT

Number: 9999

PST Number: PST-1452-4434

Charges

All prices in CAD.

3 ×

CA\$36.00

Apr 28, 2025 - Apr 28, 2028 (3
years)

3 ×

CA\$36.00

Apr 28, 2025 - Apr 28, 2028 (3
years)

Subtotal CA\$216.00

First Year Discount -CA\$21.60

GST/HST (5%) CA\$9.72

Due CA\$0.00

Paid **CA\$204.12**

*Nontaxable for PST

To Exchange

PAID BY SQUARESPACE



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

INVOICE

Invoice No.: 73775
Date: 05/01/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

Wilson, Donegal, MLA
Acct. # [REDACTED]

Ship to:

Wilson, Donegal, MLA
Acct. # [REDACTED]

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
	Each	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
<p><i>Paid by Credit Card</i> <i>may. 12/25</i> <i>GL</i></p> <p><i>Payable to Donegal.</i> <i>GL 3476</i></p>					
Shipped By:		Tracking Number:		Total Amount	191.10
Terms: Net 30. Due 05/31/2025.				Amount Paid	0.00
Comment: GST # 87006 0415 RT0001				Amount Owning	191.10
Sold By:					

Billing / Invoices / Invoice #182273915

Invoice

#182273915

Charged on Friday, May 16, 2025

ISSUED TO

Donegal Willson

Canada

Card Number

.....

GL3477

ISSUED BY

Squarespace Ireland Limited

Squarespace House, Ship Street Great

D08 N12C, Ireland

GST/HST Number:

79896 8301 RT 9999

PST Number:

PST-1452-4434

Charges

All prices in CAD.

Website Subscription: Personal (Annually) - cheetah-bassoon- dlwy.squarespace.com May 16, 2025 - May 16, 2026	CA\$252.00 \$225.79
Subtotal	CA\$252.00
W5ESTART20	-CA\$50.40
<u>GST/HST (5%)</u>	CA\$10.08
<u>PST/QST (7%)</u>	CA\$14.11

**Alzheimer Society BC
300-828 West 8th Avenue
Vancouver, BC
V5Z 1E2**

Donegal Wilson, MLA



Cost for March 6th Ad - \$125.00

*Paid by Credit Card
6.*

GL 3475

Bill To

Donegal Wilson MLA
ATTN: Donegal Wilson
PO Box 138
712 5th St
Keremeos, BC V0X 1N0

Advertiser

Donegal Wilson MLA
Brand Name: Donegal Wilson MLA
Account No: [REDACTED]
PO Box 138
712 5th St
Keremeos, BC V0X 1N0

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2025
Amount Due	\$ 480.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 457.85
Ordered By		Tax Amount: GST	\$ 22.89
Campaign Number	149052	Payments Applied	\$ 0.00
Description	SVEG	Payment Due Amount	\$ 480.74
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount of invoices over 30 days outstanding will be charged on June 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:	BPI294689
Invoice Date:	31 May 2025
Payment Due:	\$ 480.74

REMIT TO:

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

BILL TO:

Donegal Wilson MLA
PO Box 138
712 5th St
Keremeos, BC V0X 1N0

Grand Forks & District Fall Fair Society

P.O. Box 704

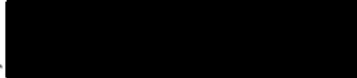
Grand Forks, BC V0H 1H0

grandforksfallfair@gmail.com



May 21, 2025

Donegal Wilson
MLA Boundary Similkameen



Donegal.Wilson.MLA@leg.bc.ca

Payable to Donegal.

Invoice – 2025032

1/2 page colour ad.....\$110.00

Thank you so much for supporting the Grand Forks Fall Fair through your 2025 Fall Exhibitor's Handbook advertisement. Our Fair will be held on September 6th and 7th at Dick Bartlett Park and the Grand Forks Curling Rink. Will see you there!!

Payment may be mailed to the address above, etransfers to

[Redacted] or call [Redacted] for pick up.

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$736.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$736.56</u></u>

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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)
-
-
-
-

CASH-00 024747-00 PST

S
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*** CASH SALE ***

Date	Loc	Invoice No.
03/25/25	01	026720
Time	Customer P.O.	Sales ID
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T a x c
Ordered	Shipped	U/M							
1		RL	30400238	#2 DRY SHTG 36"X400SF	1	27.190RL		27.19	T 1
<div> <div> CARD: ACCOUNT TYPE: Interac 8080008000 REFERENCE: PURCHASE: </div> <div> DEBIT (INTERAC) FLASH DEFAULT H66405711 \$30.45 </div> <div> CARD NUMBER: HOST DATE/TIME: A0000002771010 AUTHORIZATION: SEQUENCE: 00/001 APPROVED - THANK YOU ** IMPORTANT ** </div> </div>									
RETAIN THIS COPY FOR YOUR RECORDS				*****4822	COIDEBIT	30.45			
THANK YOU FOR SUPPORTING YOUR LOCAL HOME BUILDING CENTRE. ALL PRICES F.O.B. KEREMEOS HOME BUILDING CENTRE						Sub Total		27.19	
						G.S.T.		1.36	
						P.S.T.		1.90	
						TOTAL		30.45	

Accounts are due 10th month following.
A FINANCE CHARGE of 2% per month
(26.82% per annum) will be added to all
overdue accounts.

1. No goods will be accepted for credit unless returned with our permission.
2. Claims for shortages on this delivery must be presented within 2 days.
3. 10% handling charge on all goods returned at invoice date charged.
4. Sellers liability restricted to the replacement of the materials only.

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

GST/HST Reg. No. R102817293

Thank You

CUSTOMER COPY

X _____ E. & O.E.

Paid / Payé

Sold by / Vendu par: Chengdu Ke Lai Rui Ge Information technology Co., Ltd

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 25 February 2025

Invoice # / # de facture: CA5JMNMR04I

Total payable / Total à payer: \$16.79

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

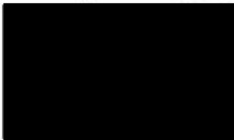
GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

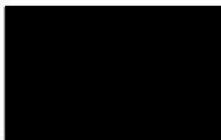
PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



Delivery address / Adresse de livraison



Sold by / Vendu par

Chengdu Ke Lai Rui Ge Information technology Co., Ltd

西河街道成洛大道5888号龙泉国际汽车博览新城4栋11层9号

成都市, 龙泉驿区, 四川省, 610101

CN

Order information / Information sur la commande

Order date / Date de commande: 25 February 2025
Order # / Commande #: 702-3212229-5477060
Shipment date / Date d'expédition: 25 February 2025
Shipment # / # d'expédition: 394027224789301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Canada British Columbia Province Flag, British Columbia BC Flag, British Columbia Desk Flag, British Columbia Table Flag, British Columbia Office Table Flag on Stand Base, Decorations for Offices, Families, Conference rooms / Drapeau de la province de la Colombie-Britannique, drapeau de la Colombie-Britannique, drapeau de table de la Colombie-Britannique, drapeau de table de la	1	\$14.99	\$0.00	\$0.75	\$1.05	\$16.79

Office Supplies

Paid / Payé

Sold by / Vendu par: shanghaijunshidadianzishangwuyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 25 February 2025

Invoice # / # de facture: CA52A06RSVT1

Total payable / Total à payer: \$18.93

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

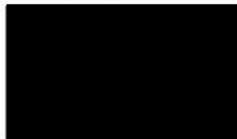
PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



Delivery address / Adresse de livraison



Sold by / Vendu par

shanghaijunshidadianzishangwuyouxiangongsi

程岭乡纱帽村 陈龙组4号

安庆市, 宿松县, 安徽省, 246521

CN

Order information / Information sur la commande

Order date / Date de commande: 25 February 2025
Order # / Commande #: 702-3212229-5477060
Shipment date / Date d'expédition: 25 February 2025
Shipment # / # d'expédition: 394027224789301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Canada Desk Small Flag Set, 5x8 Inch Canadian Mini Desktop Table Banner, 12" Metal Solid Pole Decor, Tiny Digital Printed Polyester Banner With Golden Base / Ensemble de petits drapeaux de bureau du Canada, mini bannière de table canadienne de bureau de 12,7 x 20,3 cm, décoration solide en métal de 30,5 cm, petite bannière en polyester imprimée numérique ASIN: B0CP3MBZMN	1	\$16.90	\$0.00	\$0.85	\$1.18	\$18.93
Office Supplies						
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Paid / Payé

Sold by / Vendu par: NINGBO YAN XUN KE JI YOU XIAN GONG SI
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 07 March 2025

Invoice # / # de facture: CA5SYJCJQ9I

Total payable / Total à payer: \$67.18

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

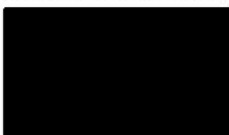
GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

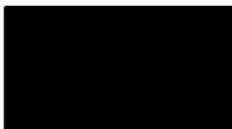
PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



Delivery address / Adresse de livraison



Sold by / Vendu par

NINGBO YAN XUN KE JI YOU XIAN
 GONG SI
 长兴路199号宁波柯力人工智能研发中心
 A709室
 宁波, 江北区, 浙江, 315000
 CN

Order information / Information sur la commande

Order date / Date de commande: 06 March 2025
 Order # / Commande #: 702-7143119-1076263
 Shipment date / Date d'expédition: 07 March 2025
 Shipment # / # d'expédition: 395287927139301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Natwind 2-Tier Stackable Paper Tray, Metal Mesh Desktop Organizer, Wood Board Paper Sorter, Letter Trays, File Document Storage Rack for Home, Office, School (Retro) / Natwind Bac à papier empilable à 2 niveaux, organisateur de bureau en maille métallique, trieur de papier en bois, plateaux à lettres, étagère de rangement de documents pour la maison, le bureau, ASIN: B0D41TWQWX	2	\$29.99	\$0.00	\$1.50	\$2.10	\$67.18
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Office Supplies

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

SALE 00012 002 012 45312
0117 04/04/25 [REDACTED]

3041492

Preferred Member
BDP Number: [REDACTED]

1	///PIN & PIF COMBO P	
	76308911782	16.99B
	Preferred Price 16.48	-0.51
1	ORCHID PERFPAD 3PK	
	65800598102	18.49B
	Preferred Price 17.94	-0.55
1	NXT 2PK 60UTL 2.5' S	
	718103313179	29.99B
	Preferred Price 29.09	-0.90
1	2PK 30L SURGE	
	649532932696	34.99B
	Preferred Price 33.94	-1.05
SubTotal		97.45
	GST 5.00%	4.87
	PST 7.00%	6.82
Total		109.14

TRANSACTION RECORD

***** [REDACTED] \$109.14
Mastercard H Purchase
Authorization Number 098623
0010012150 45312 66278626
04/04/25 [REDACTED]
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

*** CARDHOLDER COPY ***

Stationary Supplies

GL# 3481

FIELDS STORE # 098

UNIT A 7230 Forks st.
GRAND FORKS BC, V0H 1H0
250-442-0057

USB WALL CHARGER 2 PORT 16.99GP
766703
TYPE C 3.3FT 60W FASTCHG CABLE 5.99GP
748015

Subtotal 22.98
GST 1.15
PST 1.61
TOTAL 25.74

AMOUNT ***** -25.74

H#: 05204J

2 items

04/19/25 269 269
Store 098 Reg c0983 Seq 51329



00980983051329

GST# 829151505R

REFUNDS UP TO 30 DAYS AFTER
PURCHASE ON MOST NEW AND UNUSED ITEMS
WITH RECEIPT IN ORIGINAL PACKAGING.

Payable to Donegal
she used her personal
card.

CG.

GL3482

Walmart *

Rules and regulations apply.
See contest rules for details.

STORE 1036
100-3900 CRAWFORD AVE
MERRITT, BC
V1K 0A4
250-315-1366

ST# 01036 DP# 001468 TE# 06 TR# 03377

LG OVAL TUB	627735687110	\$21.97 E
GV 24X500ML	605388879280	\$3.27 D
BC CRF	078742519370	\$1.20 H
PLASTIC 500	078742519350	\$2.40 H
GV 24X500ML	605388879280	\$3.27 D
BC CRF	078742519370	\$1.20 H
PLASTIC 500	078742519350	\$2.40 H
MS 6FT TABLE	044413307250	\$59.97 E

SUBTOTAL	\$95.68
GST 5.0000%	\$4.10
PST 7.0000%	\$5.74
TOTAL	\$105.52

MCARD TEND \$105.52
CHANGE DUE \$0.00

MASTERCARD **** * RF 1

\$105.52 TOTAL PURCHASE

APPROVAL # 086026

DN # 513700500054

Pop Up Supplies

10.

GL3482

The Perogy Lady

10 Wildflower Court
Osoyoos, BC

May 23, 2025

Tent Weights – 4 weights - \$170.00

Paid by Credit Card

623482

STAPLES CANADA
Penticton
102 Warren Ave.E.
Penticton, BC V2A 8X3
250-770-2990
SALE 00014 004 014 33398
0117 04/18/25

2047918

Preferred Member
BDP Number:

1	ENERGIZE 5MM STRT		
	65921925276		7.49B
	Preferred Price	7.27	-0.22
1	POST-IT TABS		
	51141368702		8.79B
	Preferred Price	8.53	-0.26
1	STAPLES PAPER REAM		
	718103037495		16.99B
	Preferred Price	16.48	-0.51
	POP LRG DESK ORG DRK		
	846680064723		44.99B
	Preferred Price	43.64	-1.35
	1INCH BB MINT		
	718103427319		12.99B
	Preferred Price	12.60	-0.39
	DURABLE INDEXES 8T		
	67933161710	7.99	15.98B
	Preferred Price	7.75	-0.48
1	PM INKJOY GEL RT CAN		
	71641221895		6.59B
	Preferred Price	6.39	-0.20
1	OSI SIMPLY COPY PAPE		
	36914		64.99B
	Preferred Price	61.74	-3.25
SubTotal			172.15
GST 5.00%			8.61
PST 7.00%			12.05
Total			192.81

TRANSACTION RECORD

Mastercard H \$192.81
Authorization Number Purchase
0010012960 33398 095209
04/18/25 66278628

Mastercard 000000041010

Charged to
Donegal Card.
Q.

Payable to Donegal.

6.23481

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$54.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$54.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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

Expense Description	Staff Per Diem
Vendor	Constituency Assistant
Amount	\$27.00 + \$27.00
Explanation	Lunch and breakfast per diem for constituency assistant

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$2,555.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,555.96</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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

Staff xmas lunch

Tree to Me Organics

1217 HWY 3A
KEREMEOS, BC V0X1N4
(250) 499-2454

Dec 20, 2024

Ticket: T7
Receipt: pQ08
Authorization: 079269

Mastercard
AID A0 00 00 00 04 10 10

FOR HERE

Braised beef Swiss melt x 1	\$24.00
Regular, ADD FRIES, SIDE GRAVY (\$2.00)	
Deluxe Pizza x 1	\$17.00
Personal	
Vegetarian Pizza x 1	\$15.00
Personal	
No olives	
Specialty Tea/Coffee x 1	\$5.00
Latte Regular	
Subtotal	\$61.00
Tip	\$10.98
Total	\$71.98
Mastercard (Contactless)	\$71.98

✓

BENJA THAI RESTAURANT
GST# 842298929RT0001
516- 7 TH AVE P.O BOX 128
Keremeos, BC V0X 1N0
(250) 499-2561

Server: [REDACTED] Station: 1

Order #: 132156 Dine In
Guests: 2

2 Tea	6.50
1 #L11 Combo 5	25.99
red currie	
chicken	
1 #L7 kao pad Jae+A11	19.99
1 #L4kao gang leung	19.50
chicken	

Bar Subtotal:	0.00
Food Subtotal:	71.98
Tax 2:	0.00
Tax 3:	0.00
=====	
TOTAL:	\$71.98

>> Ticket #: 15 <<
2/14/2025 [REDACTED]

Thank you very much
www.tripadvisor.com to write review
www.benjathairestaurant.com

THANK YOU AND PLEASE PAY AT CASHIER



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

INVOICE

Invoice No.: 73481
Date: 04/01/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

Wilson, Donegal, MLA
Acct. #: 4170
#18 - 1st Street
Keremeos, BC V0X 1N3

Ship to:

Wilson, Donegal, MLA
Acct. #: 4170
#18 - 1st Street
Keremeos, BC V0X 1N3

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 05/01/2025.				Amount Paid	0.00
Comment: GST # 87006 0415 RT0001				Amount Owning	191.10
Sold By:					

Momentum BPO Inc
240-2927 Lakeshore Blvd W
Toronto ON M8V1J3
8778708875
accounting@momentuum.com
www.momentuum.com
GST/HST Registration No.:
816439491RT0001

Invoice 3180

MOMENTUUM

BILL TO

Donegal Wilson
MLA
Parliament Buildings
Victoria BC V8V 1X4

DATE
03-24-2025

PLEASE PAY
\$1,864.50

DUE DATE
05-11-2025

DESCRIPTION	QUANTITY	PRICE	AMOUNT
CivicTrack License (Mar 27, 2025 to Mar 26, 2026)	1	1,650.00	1,650.00

We appreciate your business and look forward to helping you again soon.

Please pay within 30 days of receiving this invoice.

Contact accounting@momentuum.com for any questions or concerns.

SUBTOTAL	1,650.00
HST (ON) @ 13%	214.50
TOTAL	1,864.50

TOTAL DUE	\$1,864.50
-----------	-------------------

THANK YOU.



Your TELUS Mobility Bill

May 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.

Payable to Donegal
GL3495

TELUS Mobility



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DONEGAL WILSON
DONEGAL WILSON MLA



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



Your TELUS Mobility Bill

March 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.

*Payable to Donegal
GL 3495*

TELUS Mobility



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**DONEGAL WILSON
DONEGAL WILSON MLA**



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Call toll-free 1-866-558-2273

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



Your TELUS Mobility Bill

April 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.

Payable to Donegal
613495

TELUS Mobility



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DONEGAL WILSON
DONEGAL WILSON MLA



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Vancouver, BC
V6B 3C3