



Members Of The Legislative Assembly

Travel Claim Form

Page: 1

Claim Number: 55277

MLA Name: Wilson, Donegal [REDACTED] **Claim Date:** July 03, 2025

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Penticton

Travel To: Vancouver

Trip Details: ***FUTURE FLIGHTS*** - MLA travel for caucus meetings

Date	Expenses	Amount
July 03, 2025	airfare - round trip	\$800.65
[REDACTED]	- July 14 to 16, 2025 - Penticton to Vancouver - return	

Total Payable

\$800.65





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	\$762.52	\$38.13	\$800.65	\$800.65	\$0.00

Passenger(s)

WILSON, DONEGAL

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	14 Jul 2025	[REDACTED] - PENTICTON	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	16 Jul 2025	[REDACTED] VANCOUVER	[REDACTED] - PENTICTON	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	Y1 - ENCORE FARE	\$370.30	\$18.52	\$388.82
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$20.00	\$1.00	\$21.00
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	AIF - YVR	\$5.00	\$0.25	\$5.25
2	WILSON, DONEGAL	Q - ENCORE FARE	\$292.30	\$14.62	\$306.92
2	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
2	WILSON, DONEGAL	Fuel Surcharge	\$20.00	\$1.00	\$21.00
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			\$762.52	\$38.13	\$800.65

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 July 2025	Donegal Wilson	\$800.65	MASTERCARD		[REDACTED]	

Tax Registration: [REDACTED]

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: 55320

MLA Name: Wilson, Donegal [REDACTED]

Claim Date: July 10, 2025

Constituency: Boundary-Similkameen

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Keremeos

Travel To: Victoria

Trip Details: ***Future Flights*** Accompanying Person Travel for MLA Wilson's CAs to attend Victoria CA Conference

Date	Expenses	Amount
July 10, 2025	airfare - round trip	\$890.11
[REDACTED]	Oct 6, 2025 to Oct 10, 2025 - Penticton to Victoria - Return	

ble

\$890.11



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$1,695.44	\$84.78	\$1,780.22	\$1,780.22 ÷2 = \$890.11	\$0.00

Passenger(s)

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	06 Oct 2025	[REDACTED] PENTICTON	[REDACTED] VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	06 Oct 2025	[REDACTED] VANCOUVER	[REDACTED] VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	10 Oct 2025	[REDACTED] VICTORIA	[REDACTED] VANCOUVER	SAAB 340B	CONFIRMED
2	[REDACTED]	10 Oct 2025	[REDACTED] VANCOUVER	[REDACTED] PENTICTON	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total	
1		Q - ENCORE FARE	\$361.90	\$18.10	\$380.00	
1		Security Surcharge	\$9.46	\$0.47	\$9.93	
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25	
1		Nav Canada Fee	\$18.00	\$0.90	\$18.90	
2		AIF - YYJ	\$25.00	\$1.25	\$26.25	
2		Q - ENCORE FARE	\$355.90	\$17.80	\$373.70	
2		Security Surcharge	\$9.46	\$0.47	\$9.93	
2		Fuel Surcharge	\$25.00	\$1.25	\$26.25	
2		Nav Canada Fee	\$18.00	\$0.90	\$18.90	
1		Q - ENCORE FARE	\$361.90	\$18.10	\$380.00	
1		Security Surcharge	\$9.46	\$0.47	\$9.93	
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25	
1		Nav Canada Fee	\$18.00	\$0.90	\$18.90	
2		AIF - YYJ	\$25.00	\$1.25	\$26.25	
2		Q - ENCORE FARE	\$355.90	\$17.80	\$373.70	
2		Security Surcharge	\$9.46	\$0.47	\$9.93	
2		Fuel Surcharge	\$25.00	\$1.25	\$26.25	
2		Nav Canada Fee	\$18.00	\$0.90	\$18.90	
Total			\$1,695.44	\$84.78	\$1,780.22	

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 July 2025		\$1780.22	MASTERCARD			
Tax Registration:						

Online Check-In

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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.

Please ensure that you are present and available for boarding at the departure gate 30 minutes prior to the scheduled departure time of your flight.

Vancouver International Airport's South Terminal

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport (YVR). Parking is also conveniently located across from the South Terminal Building. Parking is administered by the YVR Airport Authority, and prices are subject to change without notice.

YVR Airport provides a complimentary shuttle service between the South Terminal and Main Terminal. Passengers utilizing the shuttle service from the Main Terminal should be available to take a shuttle to the South Terminal early enough to arrive at the South Terminal 60 minutes prior to their scheduled flight departure time. Please visit [YVR's website](#) for the shuttle schedule and further information.

Identity Screening Regulations

As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present valid identification at check-in and flight boarding. Bringing the right identification to the airport will help with a quick identity verification and check-in process. For more information regarding the approved identification required for domestic air travel please visit the Government of Canada's [Documents Needed for Air Travel information page](#).



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55325

MLA Name: Wilson, Donegal [REDACTED] **Claim Date:** July 10, 2025

Constituency: Boundary-Similkameen

Type Of Trip: Accompanying Person Travel [REDACTED]

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Keremeos

Travel To: Victoria

Trip Details: ***Future Flights*** Accompanying Person Travel for MLA Wilson's CAs to attend Victoria CA Conference

Date	Expenses	Amount
July 10, 2025	airfare - round trip	\$890.11
[REDACTED]	- Oct 6, 2025 to Oct 10, 2025 - Penticton to Victoria - Return	

able

\$890.11



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$1,695.44	\$84.78	\$1,780.22	\$1,780.22	\$0.00
				÷2 = \$890.11	

Passenger(s)

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	06 Oct 2025	[REDACTED] PENTICTON	[REDACTED] VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	06 Oct 2025	[REDACTED] VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	10 Oct 2025	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER	SAAB 340B	CONFIRMED
2	[REDACTED]	10 Oct 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
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2		Security Surcharge	\$9.46	\$0.47	\$9.93
2		Fuel Surcharge	\$25.00	\$1.25	\$26.25
2		Nav Canada Fee	\$18.00	\$0.90	\$18.90
1		Q - ENCORE FARE	\$361.90	\$18.10	\$380.00
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
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2		Q - ENCORE FARE	\$355.90	\$17.80	\$373.70
2		Security Surcharge	\$9.46	\$0.47	\$9.93
2		Fuel Surcharge	\$25.00	\$1.25	\$26.25
2		Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$1,695.44	\$84.78	\$1,780.22

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 July 2025		\$1780.22	MASTERCARD			
Tax Registration: 12-123456789						

Online Check-In

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Members Of The Legislative Assembly

Travel Claim Form

Page: 1

Claim Number: 55390

MLA Name: Wilson, Donegal [REDACTED] **Claim Date:** July 16, 2025

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Keremeos

Travel To: Delta

Trip Details: MLA Travel for Caucus in Delta

Date	Expenses	Amount
July 14, 2025	356(km) Keremeos to Fort Langley to Delta	\$224.28 ✓
July 16, 2025	347(km) Delta to Keremeos	\$218.61 ✓
July 14, 2025	Lunch & Dinner only	\$48.50 ✓
July 16, 2025	Accommodation Expenses	\$653.14 ✓
July 16, 2025	airfare - round trip *Cancelled flight previously claimed in #55277* [REDACTED] - Penticton to Vancouver - return	\$-800.65
July 16, 2025	Breakfast & Lunch only	\$39.50 ✓
Total Payable		\$383.38

Group: Conservative Caucus Meeting

Date	Description	Additional Information	Charges	Credits
07-14-25	Deposit Transfer at C/I	Deposit		653.14
07-14-25	Room and Tax		289.00	
07-14-25	PST		23.12	
07-14-25	GST		14.45	
07-15-25	Room and Tax		289.00	
07-15-25	PST		23.12	
07-15-25	GST		14.45	

<u>GST Summary</u>	
Room	28.90
F&B	0.00
Other	0.00
Total	28.90

<u>PST Summary</u>	
Room	46.24
F&B	0.00
Other	0.00
Total	46.24

Total	653.14	653.14
Balance Due	0.00	CDN



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				\$0.00	\$0.00

Passenger(s)

Seat(s)

WILSON, DONEGAL

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	14 Jul 2025	[REDACTED] PENTICTON	[REDACTED] VANCOUVER	BEECH 1900	CANCELLED
2	[REDACTED]	16 Jul 2025	[REDACTED] VANCOUVER	[REDACTED] PENTICTON	BEECH 1900	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					

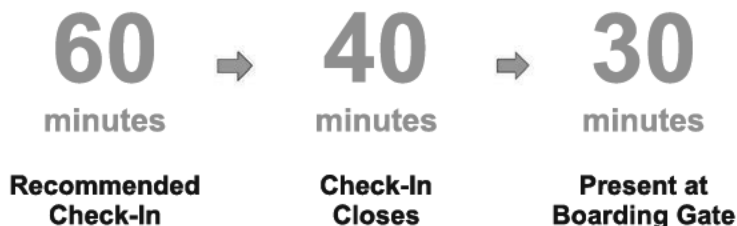
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 July 2025	Donegal Wilson	\$800.65	MASTERCARD		[REDACTED]	[REDACTED]
14 July 2025	Donegal Wilson	(\$800.65)	MASTERCARD			

Tax Registration: [REDACTED]

Online Check-In

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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

Expense Report: EXP-0102

10:21 p.m.

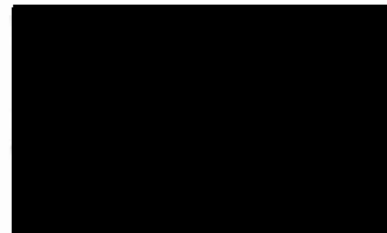
2025-11-18

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Status Paid
Pay To Donegal Wilson
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-08-07
Memo MLA TRL JUL 28-30/25
Payment Type Direct Deposit
Total Amount 811.76

Expense Lines

Item	Amount	Currency
Hotel - MLA Outside of Victoria	503.70	CAD
Mileage - MLA Travel	98.28	CAD
Dinner Only - MLA Travel	36.00	CAD
Breakfast & Dinner Only - MLA Travel	48.50	CAD
Mileage - MLA Travel	98.28	CAD
Breakfast Only - MLA Travel	27.00	CAD



Name: Donegal Wilson, Caucus Of Bc Conservative

Daily Rate: CAD 209.00
Departure: Jul 30, 2025 (Wed)

Room Rate:

Jul 28, 2025 (Mon) CAD 209.00 per night
Jul 29, 2025 (Tue) CAD 229.00 per night
Total Estimated Stay Amount: CAD 438.00 + CAD 65.70 Taxes and Fees = CAD 503.70

Date	Code	Description	Amount	Balance
Jul 28, 2025 (Mon)		ROOM CHARGE	CAD 209.00	CAD 209.00
Jul 28, 2025 (Mon)		Sales Tax 5%	CAD 10.45	CAD 219.45
Jul 28, 2025 (Mon)		Tourism Levy 2%	CAD 4.18	CAD 223.63
Jul 28, 2025 (Mon)		PST 8%	CAD 16.72	CAD 240.35
Jul 29, 2025 (Tue)		ROOM CHARGE	CAD 229.00	CAD 469.35
Jul 29, 2025 (Tue)		Sales Tax 5%	CAD 11.45	CAD 480.80
Jul 29, 2025 (Tue)		Tourism Levy 2%	CAD 4.58	CAD 485.38
Jul 29, 2025 (Tue)		PST 8%	CAD 18.32	CAD 503.70
Jul 30, 2025 (Wed)		MC	CAD (503.70)	CAD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 438.00	CAD 65.7	CAD 0.00	CAD 0.00	CAD (503.70)	CAD 0.00

Expense Report: EXP-1106

10:19 p.m.

2025-11-18

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Status Paid
Pay To Donegal Wilson
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-08-26
Memo MLA TRL AUG 26-27/25
Payment Type Direct Deposit
Total Amount 730.82

Expense Lines

Item	Amount	Currency
Hotel - MLA Outside of Victoria	277.24	CAD
Mileage - MLA Travel	157.50	CAD
Lunch & Dinner Only - MLA Travel	48.50	CAD
Mileage - MLA Travel	177.66	CAD
Mileage - MLA Travel	21.42	CAD
Lunch & Dinner Only - MLA Travel	48.50	CAD

D. Wilson

Arrive: 26Aug25

Depart: 27Aug25

DATE	DESCRIPTION	CHARGES	CREDITS
26Aug25			
26Aug25			
26Aug25			
26Aug25			
26Aug25	Room Charge	239.00	
26Aug25	Goods & Services Tax Gst	11.95	
26Aug25	Accomodations Tax Pst 8%	19.12	
26Aug25	Mrdt 3%	7.17	
27Aug25	Visa		
			= \$2
	BALANCE:	0.00	

Status Paid
Pay To Donegal Wilson
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-07-01
Memo INCONST JUL 1/25
Payment Type Direct Deposit
Total Amount 87.48

Expense Lines

Item	Amount	Currency
Mileage - MLA In Constituency	60.48	CAD
Lunch Only - MLA In-Constituency	27.00	CAD

Expense Report: EXP-1113

10:23 p.m.
2025-11-18
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Status Paid
Pay To Donegal Wilson
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-07-04
Memo INCONST JUL 4/25
Payment Type Direct Deposit
Total Amount 76.14

Expense Lines

Item	Amount	Currency
Mileage - MLA In Constituency	49.14	CAD
Lunch Only - MLA In-Constituency	27.00	CAD

Status Paid
Pay To Donegal Wilson
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-07-10
Memo INCONST Jul 1-25/25
Payment Type Direct Deposit
Total Amount 632.25

Expense Lines

Item	Amount	Currency
Mileage - MLA In Constituency	75.60	CAD
Mileage - MLA In Constituency	36.54	CAD
Lunch Only - MLA In-Constituency	27.00	CAD
Mileage - MLA In Constituency	83.79	CAD
Mileage - MLA In Constituency	165.69	CAD
Lunch Only - MLA In-Constituency	27.00	CAD
Mileage - MLA In Constituency	129.15	CAD
Lunch Only - MLA In-Constituency	27.00	CAD
Mileage - MLA In Constituency	60.48	CAD

Status	Paid
Pay To	Donegal Wilson
Payee Type	Employee
Company	Legislative Assembly of British Columbia
Currency	CAD
Date	2025-08-19
Memo	MLA TRL AUG 19/25
Payment Type	Direct Deposit
Total Amount	60.48

Expense Lines		
Item	Amount	Currency
Mileage - MLA Travel	60.48	CAD

Expense Report: EXP-1569

10:24 p.m.

2025-11-18

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Status Paid
Pay To Donegal Wilson
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-08-15
Memo INCONST AUG 15-28/25
Payment Type Direct Deposit
Total Amount 541.62

Expense Lines

Item	Amount	Currency
Mileage - MLA In Constituency	148.68	CAD
Lunch Only - MLA In-Constituency	27.00	CAD
Mileage - MLA In Constituency	60.48	CAD
Mileage - MLA In Constituency	217.98	CAD
Lunch Only - MLA In-Constituency	27.00	CAD
Mileage - MLA In Constituency	60.48	CAD

Status Paid
Pay To Donegal Wilson
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-09-15
Memo MLA INCONST SEP 15-16/25
Payment Type Direct Deposit
Total Amount 513.70

Expense Lines

Item	Amount	Currency
Accommodation Expenses - MLA In Constituency	300.13	CAD
Mileage - MLA In Constituency	117.81	CAD
Lunch Only - MLA In-Constituency	27.00	CAD
Mileage - MLA In Constituency	32.76	CAD
Dinner Only - MLA In-Constituency	36.00	CAD

INVOICE

Mrs Donegal Wilson

Arrival 09-15-25
Departure 09-16-25

Date	Description	Charges	Credits
09-15-25	Accommodation	255.00	
09-15-25	OIB Accommodations Tax -3%	7.65	
09-15-25	GST 5%	12.75	
09-15-25	PST 8%	20.40	
09-15-25	DMF 1.5%	3.83	
09-15-25	DMF GST 5%	0.19	
09-15-25	DMF PST 8%	0.31	
09-16-25	Visa		300.13
Total		300.13	300.13
Balance		0.00	

Expense Report: EXP-1906

10:27 p.m.

2025-11-18

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Status Paid
Pay To Donegal Wilson
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-09-11
Memo MLA TRL Sep 11 -12/25
Payment Type Direct Deposit
Total Amount 975.01

Expense Lines

Item	Amount	Currency
Hotel - MLA Outside of Victoria	444.65	CAD
Mileage - MLA Travel	220.50	CAD
Lunch & Dinner Only - MLA Travel	48.50	CAD
Mileage - MLA Travel	234.36	CAD
Lunch Only - MLA Travel	27.00	CAD

Donegal Wilson

INVOICE

Arrival : 09-11-25
Departure : 09-12-25

Date	Description	Charges	Credits
09-11-25	Room Rate	339.00	
09-11-25	PST Room Tax	27.12	
09-11-25	MRDT	10.17	
09-11-25	Major Event MRDT	8.48	
09-11-25	GST Tax Other	2.29	
09-11-25	GST Room Tax	16.95	
09-11-25	Parking (guest)	30.00	
09-11-25	Translink Parking Tax	8.70	
09-11-25	GST Tax Other	1.94	
09-12-25	Visa		444.65
		Total Charges	444.65
		Total Credits	444.65
		Balance	0.00

Tax Summary:	
GST:	21.18 CAD
MRDT:	10.17 CAD
ME MRDT:	8.48
TRANSLINK:	8.70 CAD
PST ROOM:	27.12 CAD
PST:	0.00 CAD
LIQ:	0.00 CAD
TOTAL TAX:	75.65 CAD

Expense Report: EXP-2086

10:28 p.m.

2025-11-18

Page 1 of 1

Status Paid
Pay To Donegal Wilson
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-09-17
Memo MLA TRL Sep 17-18/25
Payment Type Direct Deposit
Total Amount 437.72

Expense Lines

Item	Amount	Currency
Hotel - MLA Outside of Victoria	265.64	CAD
Mileage - MLA Travel	68.04	CAD
Dinner Only - MLA Travel	36.00	CAD
Mileage - MLA Travel	68.04	CAD

Wilson, Donegal

Arrival: 09/17/2025
Departure: 09/18/2025

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
09/17/2025	GOV	Room Charge - GOV	229.00
09/17/2025	TAXGRM	GST Room	11.45
09/17/2025	TAXROM	Provincial Room Tax	18.32
09/17/2025	TAXMUN	Municipal Tax	6.87
09/18/2025	VISA		(265.64)
			(CAD)
Sub-Total:			229.00
Total Tax:			36.64
TAXGRM - GST:			11.45
TAXMUN - Other Taxes:			6.87
TAXROM - PST (Room):			18.32
Total Due:			0.00
Total Payments:			(265.64)