

SP

Special Events & Protocol

TOURISM

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



Invoice

Customer No.	Date	Ticket #
	June 23, 2025	

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

BILL TO:

Donegal Wilson
Conservative Party
Boundary-Similkameen
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: [REDACTED]		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1-100078	Name tags	18.00	EACH	72.00

Notes: Ordered by Christina

Subtotal:	72.00
GST:	3.60
PST:	5.04
Total:	80.64

Tender:

A/R Charge	80.64
Net tender:	80.64

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

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

GST#

From: The Flag Shop <no-reply@flag-shop.ca>
Sent: Thursday, May 15, 2025
To:
Subject: Your Flag Shop order has been received!

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



Thank you for your order

H

Thank you for your order! Your support of small Canadian businesses (ours especially!) is much appreciated.

Your order is being processed and we'll have it ready for you as soon as possible. Most orders are processed within 2 business days.

Please note, if you selected in-store pickup, you will be contacted once your order is ready for pickup.

\$621.21

[Order # (15 May 2025)]

Product	Quantity	Price
Premium Sewn Canada Flag <ul style="list-style-type: none">Flag Size: 36" x 72"Flag Finish: Rope & Toggle	5	\$374.75

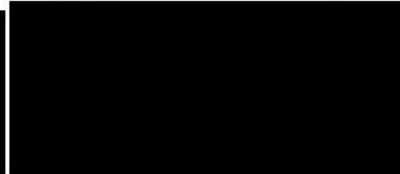
Premium British Columbia Flag		
• Flag Size: 36" x 72"	2	\$179.90
• Flag Finish: Rope & Toggle		
Subtotal:		\$554.65
Shipping:		Free Shipping
GST:		\$27.74
PST:		\$38.82
Payment method:		Credit card
Total:		\$621.21

Billing address

Shipping address

*Southern Interior Stockmen's
Assoc*

*Southern Interior Stockmen's
Assoc*



We appreciate your business!

The Flag Shop

Buy-Low Foods #4526
Keremeos

G.S.T. [REDACTED]
250-499-5532

Kernels	5.99
Kernels Shaker	5.99
Orville Kernels Orig	16.98
2 @ 8.49	
Popcorn Seasoning	5.99

Sub Total \$34.95

Card \$\$ pts [REDACTED]

BALANCE DUE \$34.95

Debit \$34.95

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACT: Flash Default \$ 34.95

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 05/18/2025 [REDACTED]

REFERENCE #: [REDACTED]

TERM:

AUTHOR.# : [REDACTED]

Interac

AID: [REDACTED]

TVR: [REDACTED]

00 APPROVED 11-00K Y001 001
FF/NT: 00

Payable to [REDACTED]

Popcorn for Rodeo

Pop up. \$34.95

[REDACTED]



Invoice



Customer No.	Date	Ticket #
[REDACTED]	July 16, 2025	T1-165699

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

BILL TO:

Donegal Wilson
Conservative Party
Boundary-Similkameen
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep:		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1054	POSTER PARLIAMENT BLDGS	4.80	EACH	4.80

Subtotal:	4.80
GST:	0.24
PST:	0.34
Total:	5.38

Tender:

A/R Charge	5.38
Net tender:	5.38

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

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



View in browser



FR



Hi [REDACTED]

**Your transfer to Rock Creek &
Boundar was successfully
deposited.**

The \$107.63 (CAD) you sent to Rock Creek & Boundar has
been successfully deposited.



CHARTING UBCM 2025 THE COURSE

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:

09/18/2025

Transaction Amount:

\$163.80

Cardholder:

Donegal Wilson

Card Number:

#####

Auth Code:

Add: Small Talk Forum Lunch

+ \$156.00

Subtotal	\$156.00
GST	\$7.80
Previous Balance	\$0.00
Payment	\$163.80
New Balance	\$0.00

Registration #



Independent Lumber Manufacturers' Association



1 x Ticket

Order total: 750.00 CAD



**Monday, 15 September 2025 at 12:00 p.m. - Wednesday, 17
September 2025 at 3:30 p.m. (PT)**

Add to Google · Outlook · iCal · Yahoo



Spirit Ridge at Nk'Mip Resort

1200 Rancher Creek Rd

Osoyoos, BC V0H 1V6

Canada

[View on map](#)

Additional Information

Interior Lumber Manufacturers' Association has provided the following information:

Thank you for registering! We look forward to seeing you in Osoyoos!

If you haven't already done so, please book your room at the Spirit Ridge Resort by copying the link below!

<https://www.hyatt.com/en-US/group-booking/YLWUB/G-ILMA>

Questions about this event?

Contact the organizer [View event details](#)

Dittos Office Services

10 2070 Harvey Avenue
Kelowna BC V1Y 8P8
2368180588
info@dittos.ca

GST/HST Registration No.: [REDACTED]
PST BC Registration No. [REDACTED]



INVOICE

BILL TO
[REDACTED]
MLA Donegal Wilson

INVOICE [REDACTED]
DATE 29/07/2025
TERMS Net 15
DUE DATE 13/08/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
29/07/2025	Print	Balloons x400	1	440.00	440.00

SUBTOTAL	440.00
GST @ 5%	22.00
PST (BC) @ 7%	30.80
TOTAL	492.80
PAYMENT	492.80
BALANCE DUE	\$0.00
	PAID

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	22.00	440.00
PST (BC) @ 7%	30.80	440.00



REAL CANADIAN SUPERSTORE

RCSS 1532 #100 2210 Main Street
Penticton B.C. 250-487-7700

21-BROCERY

05500020928	MAISON PERRIER C	GMRJ	8.99
RECYCLING FEE		G	0.16
DEPOSIT 1			0.80
06038303425	PC GINGR BEER		
QPMRJ			3.73
RECYCLING FEE		GP	0.12
DEPOSIT 1			0.60
06038320427	PC CLUB SODA	GMRJ	3.73
RECYCLING FEE		G	0.12
DEPOSIT 1			0.60

41-HOME

05870378366	PC DINNER NPK		
GPMRJ			5.00
06940999121	ROYAL CHNET 6.75		
GPMRJ			16.99
06940999122	ROYAL CHNET 8.75		
GPMRJ			17.99

SUBTOTAL

G=GST 5%	56.83 @	5.000%
P=PST 7%	43.83 @	7.000%

TOTAL

58.83
2.84
3.07
64.74

CA

Communications & Advertising



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

INVOICE

Invoice No.: [REDACTED]
Date: 06/01/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

Wilson, Donegal, MLA
[REDACTED]

Ship to:

Wilson, Donegal, MLA
[REDACTED]

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Month	Service For: Current Month			
	Each	Answering Service	G	162.00	162.00
		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:				Total Amount	170.10
Terms: Net 30. Due 07/01/2025.				Amount Paid	0.00
Comment: GST # [REDACTED]				Amount Owning	170.10
Sold By:					

Document Date

25 Jun 2025

CAMPAIGN PAYMENT RECEIPT



Advertiser

Donegal Wilson MLA

Account No: [REDACTED]

Payment Details

Check No. [REDACTED]

Payment Amount

404.69

Check Date

Payment Date

2025-06-25

Bank Name

Payment Method

Credit Card (Auth: [REDACTED])

Masked Card No. [REDACTED]

Entered By [REDACTED]

Credit Card Auth. No. [REDACTED]

Naviga Ref. [REDACTED]

Payment Comments

Invoice Detail

Invoice ID	Invoice Date	Description	Invoice Amount	Paid Amount	Balance
BPI294690	2025-05-31		102.74	102.74	0.00
BPI282743	2025-04-30		201.30	201.30	0.00
BPI282744	2025-04-30		100.65	100.65	0.00



Discover Grand Forks - Boundary Chaml
Box 43

Thank You for Shopping Local

Grand Forks - V0H 1H0

Bill to:

Donegal Wilson - MLA

712 5th street

Keremeos, BC

V0X 1N3

Invoice #

Invoice Date

29-May-25

Description	Amount
Advertising at Music on Market Events	\$500.00

Subtotal: \$500.00

Total: \$500.00

Thank You for Your Continued Support

*Paid Donegal's personal
via e-transfer*

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	22 Jun 2025
Amount Due	\$ 102.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 97.85
Ordered By		Tax Amount: GST	\$ 4.89
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Stan Thompson Rodeo	Payment Due Amount	\$ 102.74
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

If you are on automatic payment, your total amount due will be charged on July 7th, 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

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

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	22 Jun 2025
Payment Due:	\$ 102.74

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

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 22 Jun 2025
Amount Due \$ 102.74
Payment Terms Net 30 Days
GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 97.85
Ordered By		Tax Amount: GST	\$ 4.89
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Graduation	Payment Due Amount	\$ 102.74
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

If you are on automatic payment, your total amount due will be charged on July 7th, 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

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

Account Number: [REDACTED]
Invoice Number: [REDACTED]
Invoice Date: 22 Jun 2025
Payment Due: \$ 102.74

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

Invoice Number:

Invoice Date:

22 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Keremeos Review - Display ROP	596750	19 Jun 2025	19 Jun 2025	Graduation	Grad	1.00	\$ 97.85
PO #:				4 Columns x 3 Inches			

Tax Amount: \$ 4.89

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 30 Jun 2025
Amount Due \$ 102.74
Payment Terms Net 30 Days
GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number [REDACTED]
Description Graduation 2025
Marketing Campaign _____
Sales Rep [REDACTED]

Campaign Net Amount \$ 97.85
Tax Amount: GST \$ 4.89
Payments Applied \$ 0.00
Payment Due Amount \$ 102.74

Comments

If you are on automatic payment, your total amount due will be charged on July 3rd, 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: [REDACTED]
Invoice Date: 30 Jun 2025
Payment Due: \$ 102.74

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

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 30 Jun 2025
Amount Due \$ 102.74
Payment Terms Net 30 Days
GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 97.85
Ordered By		Tax Amount: GST	\$ 4.89
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Grad 2025	Payment Due Amount	\$ 102.74
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on July 3rd, 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: [REDACTED]
Invoice Date: 30 Jun 2025
Payment Due: \$ 102.74

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



NotePlan - To-Do List & Notes

Personal Monthly (Monthly)

Renews August 31, 2025

\$14.99

Billing and Payment

Donegal Wilson

18

1st Street

Keremeos BC V0X 1N3

Canada

Subtotal

\$14.99

GST/HST

\$0.75

PST/QST

\$1.05

\$16.79

You can view your receipts in App Store settings › Purchase History, or turn on renewal receipts to get emails like this each time your subscriptions renew.

[Turn On Renewal Receipt Emails](#)

Invoice



Invoice number [REDACTED]
Date of issue September 17, 2025
Date due September 17, 2025

Buffer, Inc
2443 Fillmore St #380-7163
San Francisco, California 94115
United States
hello@buffer.com

Bill to
Donegal Wilson
[REDACTED]
Canada
[REDACTED]

\$600.00 USD due September 17, 2025

Description	Qty	Unit price	Amount
Buffer (per channel) Sep 17, 2025 – Sep 17, 2026	5	\$120.00	\$600.00

Subtotal \$600.00

Total \$600.00

Amount due \$600.00 USD

POD

CAD Amt \$847.90 - Sept. 17/25 - 1Q.

Comm's Software



**KEREMEOS HOME BUILDING CENTRE**

620 VETERANS AVE., BOX 367,
KEREMEOS, B.C. V0X 1N0
PHONE: (250) 499-5322 FAX: (250) 499-2544
TOLL FREE: 1 800 430-2214

Beauti-Tone
CANADA'S PAINT EXPERTS

S
O
L
D

T
O

MLA OFFICE
712 5TH STREET
P.O. BOX 138
KEREMEOS BC V0X 1N0

S
H
I
P

T
O

PH. (250) 499-6251

*** INVOICE ***

Date	Loc	Invoice No.
09/19/25	01	
Time	Customer P.O.	Sales D
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T a x	L o c
Ordered	Shipped	U/M								
1		CD	2377519	'1' 5" WHITE HOUSE NUMBER	1	3.290CD		3.29	T	1
1		CD	2377528	NUMBER, HOUSE '2' WH 5"	1	3.290CD		3.29	T	1
1		CD	2377573	*#7 WHITE HOUSE NUMBER	1	3.290CD		3.29	T	1
				CHARGE		11.05				
THANK YOU FOR SUPPORTING YOUR LOCAL HOME BUILDING CENTRE. ALL PRICES F.O.B. KEREMEOS HOME BUILDING CENTRE						Sub Total		9.87		
						G.S.T.		.49		
						P.S.T.		.69		
						TOTAL		11.05		

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.

ME CONDITION.

X E. & O.E.

GST/HST Reg. No.

Thank You

CUSTOMER COPY



Payable to
Donegal.

Receipt



August 29, 2025

Order ID:



Document:



Apple Account:



\$1,44

iCloud



iCloud

\$1.29

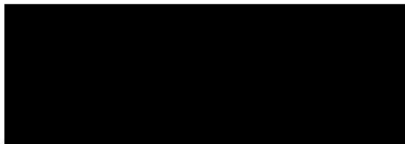
iCloud+ with 50 GB (Monthly)

Renews September 29, 2025



Billing and Payment

Donegal Wilson



Canada

Subtotal

\$1.29

OS

Office Supplies

COSTCO

WHOLESALE

Kelowna #1578

2125 Baron Road
Kelowna, BC V1X 0B2

Member [REDACTED]

1881323 GRIND & BREW	129.99 GP
ECO FEE ADS	1.10 GP
4272377 KS BB KCUPS	48.99
SUBTOTAL	180.08
TAX	15.73
**** TOTAL	195.81
CASH	0.00

*Paet
Donegal
Coffee Pods
& Machine*

*****Bottom of Basket*****

313740 **KS FACIAL* 22.99 GP

*****BOB Count 1*****

27382 16/20 SHRIMP	26.21
22849 CHIK ASPARAG	24.51
2213177 GRND TURKEY	32.99
23524 LOIN CHOPS	31.79
55504 SPLIT WING	21.62
1961339 TPD/55504	4.00
21927 LEAN GR BEEF	35.59
302384 MIRACLE WHIP	8.99
1948749 TPD/302384	2.00
1019 HALF&HALF 1L	3.09
1354865 LONG PEPPERS	7.99
25771 MINI CUKES	4.49
7629911 TASSOSGARLIC	11.89
118219 BUTTER 454G	5.45
14008 GARLIC NAAN	8.49
1875465 UP! CAPRI	19.99 GP
171104 ROMA TOMATO	3.99
1961119 TPD/171104	1.00



KEREMEOS
HOME BUILDING CENTRE
 620 VETERANS AVE., BOX 367,
 KEREMEOS, B.C. V0X 1N0
 PHONE: (250) 499-5322 FAX: (250) 499-2544

Beauti-Tone
 CANADA'S PAINT EXPERTS

PLEASE RETURN THIS STUB WITH PAYMENT



KEREMEOS HOME BUILDING CENTRE
 620 VETERANS AVE., BOX 367,
 KEREMEOS, B.C. V0X 1N0
 PHONE: (250) 499-5322 FAX: (250) 499-2544

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

STATEMENT

OPTIONS FOR PAYMENT: E-TRANSFER (KERBUI@TELUS.NET) OR EFT
 THANK YOU FOR SHOPPING AT YOUR LOCAL HOME BUILDING CENTRE

MLA OFFICE
 712 5TH STREET
 P.O. BOX 138
 KEREMEOS

BC V0X 1N0

AMOUNT
PAID \$

CUSTOMER

MLA OFFICE

DATE 05/25/25

YOUR ACCOUNT NUMBER

DATE 05/25/25

Date	Invoice No.	Transaction	Amount
05/05/25		BALANCE FORWARD	.00
		CHARGE	51.04
		ACCOUNT BALANCE	51.04
		CURRENT GST/HST	2.28
<p>Charged to Donegal's Visa May 27/25 Q. Payable to Donegal.</p>			
120 Days & Over	90 Days & Over	60 Days & Over	30 Days & Over
			Amount Now Due
			51.04

Invoice No.	Amount
B/F	51.04
<p>PLEASE PAY THIS AMOUNT →</p>	
	51.04



Thanks for your order!

Order Number: [redacted]

Order Placed: **June 24, 2025**

An email confirmation has been sent to [redacted] If you do not find the email in your inbox within a few minutes, please check your spam folder.

Please note some orders may be shipped in multiple packages and may have multiple order numbers.

Billing Address

Payment Method




MASTER *** [redacted]

Expires [redacted]

PAID TO Donegal's Credit Card.
IQ.

Delivery: 5 Items

Shipping Address

Product Description	Quantity	Unit Price	Total
 <div>Kerr's Fruit Drops - 5kg Item: 3083336 Estimated Delivery: June 26, 2025 - July 02, 2025</div>	1	\$78.19	\$78.19
 <div>Fellowes Crystal Gel Mouse Pad/Wrist Rest, Black Item: 967319 Estimated Delivery: June 26, 2025</div>	3	\$37.99	\$113.97
 <div>BIC Wite-Out EZcorrect Correction Tape - 4 Pack Item: 682380 Estimated Delivery: June 26, 2025</div>	1	\$12.49	\$12.49



Staples Card Stock - 8-1/2" x 11" - White - 250 Sheets

1

\$34.99

\$34.99

Item: 733350

Estimated Delivery: **June 26, 2025**



Staples FSC-Certified Copy Paper - 20 lb. - 11" x 17" - White
- 500 Sheets

1

\$29.49

\$29.49

Item: 761519

Estimated Delivery: **June 26, 2025**

Subtotal: 5 Items

\$269.13

Shipping Fee

\$24.99

GST 5%

\$14.71

PST 7%

\$15.12

Total

\$323.94

COSTCO

WHOLESALE

Kelowna #1578

2125 Baron Road
Kelowna, BC V1X 0B2

Member [REDACTED]

*****Bottom of Basket*****

6262016 **KS BATH** 23.99 GP

*****BOB Count 1 *****

1316393 GATORADE ZER 23.99 G

ENVIRO FEE C 1.40 G

DEPOSIT CL 2.80

5555023 SPARKLING IC 24.99 GP

ENVIRO FEE C 1.20 GP

DEPOSIT CL 2.40

1412712 BUBLY 24PK 11.49 G

ENVIRO FEE C 0.48 G

DEPOSIT CL 2.40

1948862 MOCKTAIL 12.99 GP

ENVIRO FEE C 0.24 GP

DEPOSIT CL 1.20

*****Bottom of Basket*****

*****BOB Count 0 *****

SUBTOTAL 109.57

TAX 9.48

*** TOTAL 119.05

OP OFFICE PRODUCTS

28 Duncan Ave West

Penticton BC

V2A 2Y2

Ph 250 487-1001

Fax 250 487-1022

SERVICE 29/04/25

Cst

DONEGAL WILSON MLA

712 - 5TH ST

KEREMEOS BC VOX 1N0

COPY PAPER CASE 8.5X11 WHITE (12)	\$69.99
COPY PAPER CASE 8.5X14 WHITE (12)	\$99.99
STAPLER W/ STAPLES & REMOVER (12)	
1 @ \$29.99 ea	\$89.97
POWER CLIP JUMBO SMOOTH (12)	
1 @ \$4.49 ea	\$13.47
HOLE PUNCH TREE HOLE (12)	\$15.00
SCISSORS 3PK TITANIUM ANTIMICR (12)	\$22.01

Sub-Total \$314.36

GST \$15.72

Net \$22.01

TOTAL \$352.09

Buy-Low Foods #4526

Keremeos

G.S.T

250-499-5532

Grocery

12.00

Sub Total

\$12.00

BALANCE DUE

\$12.00

OP OFFICE PRODUCTS

28 DUNCAN AVENUE WEST
PENTICTON BC
V2A 2Y2

Phone 250 487 1001
Fax 250 487 1022
Email op.office@telus.net

Thank you for your payment.

STATEMENT

Page 1 of 1

To: **DONEGAL WILSON MLA**
712 - 5TH ST
KEREMEOS BC VOX 1N0

Account # [REDACTED]
Aging Date 16/06/2025

Date	Description	Charges	Pay/Adj	Balance
		0.00	0.00	
	OP OFFICE PRODUCTS 28 Duncan Ave West Penticton BC V2A 2Y2 Ph 250 487-1001 Fax 250 487-1022	OP OFFICE PRODUCTS 28 DUNCAN AVENUE WEST PENTICTON, BC. V2A 2Y2 250-487-1001		
	SERVICE 16/06/25	SALE		
	Cst [REDACTED] DONEGAL WILSON MLA 712 - 5TH ST KEREMEOS BC VOX 1N0	Batch #: [REDACTED] 06/16/25 REF#: [REDACTED] APPR CODE: [REDACTED] Trace: [REDACTED] MASTERCARD ***** [REDACTED] Manual CNP **/**		
	PAY M/C INV [REDACTED] 352.09 INV [REDACTED] 78.38 MASTERCARD New Account Balance GST [REDACTED]	AMOUNT \$430.47 APPROVED THANK YOU / MERCI CUSTOMER COPY		
		0.00		
		Total Amount Due		\$0.00

Date: 16/06/2025
Account # [REDACTED]

Amount Due: \$0.00

Amount Paid: \$

Send To:
OP OFFICE PRODUCTS
28 DUNCAN AVENUE WEST
PENTICTON BC
V2A 2Y2

Received From:
DONEGAL WILSON MLA
712 - 5TH ST
KEREMEOS BC VOX 1N0

WINNERS

HOMESENSE

PENTICTON
98 WARREN AVE EAST
V2A 6X3 PENTICTON BC
250-487-1141

GST NO [REDACTED]

REGULAR SALE

57 - STORAGE	005048	\$9.99	60
50 - BATH ACCESSORI	108658	\$14.99	60
55 - HOUSEWARES	125859	\$12.99	60
56 - TABLE LINENS	258763	\$12.99	60
40 - TABLE LINENS	258763	\$12.99	60
50 - BATH ACCESSORI	101368	\$19.99	60

Subtotal	\$83.94
BC GST 5.000%	\$4.20
BC PST 7.000%	\$5.88

Total	\$94.02
-------	---------

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

SALE

06/03/25

2 STAPLES CARDSTOCK
718103439299 27.49 54.98B
tal 54.98
GST 5.00% 2.75
PST 7.00% 3.85

61.58

TRANSACTION RECORD

ac C Purchase 61.58
Authorization Number CHEQUING

06/03/25

APPROVED - THANK YOU

Interac

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds me.

Payable to

Cardstock Grad Certificates

\$61.58

Office

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

SALE

05/16/25

1 OB WHITE CARDSTOCK 1
718103439275 27.498
SubTotal 27.49
GST 5.00% 1.37
PST 7.00% 1.92
Total 30.78

TRANSACTION RECORD

***** \$30.78
Mastercard H Purchase
Authorization Number

05/16/25

APPROVED - THANK YOU
MASTERCARD

*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual
event / workshop today!

staples.ca/spotlight

-virtual events at Staples

Payable to
\$30.78

CANADIAN TIRE #351

960 RAILWAY ST. PENTICTON BC

REG # 05/06/2025 TRANS #

OPERATOR #: float:

142-3948-0	JOIE ICE CUBE T \$	6.49
042-7682-4	SWF DUST RFL 16 \$	18.99
2X142-3059-6	@ \$ 16.990 ea.	
	MS LRG SLVR TRA \$	33.98
142-7295-8	SNPLCK 20PC SET \$	24.99
(SAVED \$ 11.00)		
542-7789-4	SAFDISHCLOTH 5P \$	3.99
7244-0	5.5 TRD PRHL SL \$	13.99
142-7889-6	CV 1PCS CLR RIM \$	48.93
(SAVED \$ 21.06)		
142-7589-0	@ \$ 2.990 ea.	
	MD 3PK DR ORG \$	5.98
142-7588-2	@ \$ 3.790 ea.	
	LG 2PK DRW ORG \$	7.58
42-7709-6	40EKITCHEN TOWE \$	12.50
SUBTOTAL \$ 177.42		
GST 5% \$ 8.87		
PST 7% \$ 12.42		
T O T A L \$ 198.71		

DEBIT CARD #:*****

CHIP CARD

Approval #

DEBIT TEND	\$ 198.71
CHANGE	\$ 0.00

Register for a Triangle Rewards account.

Collect CT Money i at CT stores.

Visit us online
download the

Payable to

- Kitchen Supplies.

\$ 198.71

Canada Post/Postes Canada
KEREMEOS PO
625 6TH AVE
KEREMEOS, BC VOX 1N0
GST/TP [REDACTED]

2025/06/24
CC643602

W/G 1

G/S 1 @ \$124.00 \$124.00
P2024 COIL OF 100/P2024 ROULEAU 100

SUBTL/SOUS-TOTAL \$124.00
GST/TPS \$6.20
TOTAL \$130.20

Debit/Débit \$130.20

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

KEREMEOS PO
625 6TH AVE
KEREMEOS, BC VOX 1N0

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT
AMOUNT: \$ 130.20

CAPD NUMBER:

DATE/TIME:

2025-06-24

REFERENCE #:

AUTH #:

Interac

INVOICE NUMBER

00 Approved - Thank You 001

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

Stamps

Payable to [REDACTED]

Canada Post/Postes Canada
KEREMEOS PO
625 6TH AVE
KEREMEOS, BC VOX 1N0
GST/TPS#119321495

2025/06/09

T 3 @ \$2.49 \$7.47
#2 BUBBLER MAILER/POCH À BULLES NO 2

T 3 @ \$2.99 \$8.97
#4 BUBBLE MAILER/POCH À BULLES NO 4

2 @ \$4.49 \$8.98
#7 BUBBLE MAILER/POCH À BULLES NO 7

BTL/SOUS-TOTAL \$25.42
PST/TVP \$1.76
GST/TPS \$1.27
TOTAL \$28.47

Debit/Débit \$28.47

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

KEREMEOS PO
625 6TH AVE
KEREMEOS, BC VOX 1N0

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT
AMOUNT: \$ 28 47

D NUMBER: *****
E/TIME: 2025-06-09
ERENCE #:
H #:
erac

INVOICE NUMBER 3434101

00 Approved - Thank You 001

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

Payable to
Office Supplies.



ELECTIONS BC
Province of British Columbia

Mailing Address:
PO Box 9275 Stn Prov Govt
Victoria BC V8W 9J6

Location:
100-1112 Fort St, Victoria BC

Phone: 250-387-5305
Toll-free: 1-800-661-8683/ TTY 1-866-456-5448
Facsimile: 250-387-3578
Toll-free Facsimile: 1-866-466-0665
Email: electionsbc@elections.bc.ca
Web Site: <http://www.elections.bc.ca/>

Date July 15, 2025

Invoice # EBC-063

Billing Address:

Name:
Address:

MLA for Boundary-Similkameen
[REDACTED]
PO Box 138
Keremeos, BC
VOX 1N0

Shipping Address:

MLA for Boundary-Similkameen
[REDACTED]
712 5th Street
Keremeos, BC
VOX 1N0

Phone:

Email:

Item	Count	Unit Cost	Total
Boundary-Similkameen	4	\$ 7.00	\$ 28.00
Administrative Fee	1	\$ 20.00	\$ 20.00
TOTAL OF THIS INVOICE			\$ 48.00

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**.
Payment and a copy of this invoice should be mailed to:

Elections BC
PO Box 9275 Stn Prov Govt
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

Thank you for your order.

Order Confirmation

Order Number: [REDACTED]
Order Date: September 02, 2025

Hi [REDACTED]
We have successfully received your order. [REDACTED] We will email you
at [REDACTED] to let you know when your items have been shipped.

Please note some orders may ship in multiple shipments.

Customers who have purchased our Tech Easy membership will receive a welcome email sent to their registered email address by the next business day.



SHIPPING ADDRESS BILLING ADDRESS




Canada Canada

METHOD OF PAYMENT

MasterCard [REDACTED]

19

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Scotties Facial Tissue, 6 Pack Item: 917698 Estimated delivery date: September 03, 2025	1	\$8.99	\$8.99



Lexar JumpDrive TwistTurn2 32 GB USB
2.0 Flash Drive - 3 Pack
Item: 2937160
Estimated delivery date: September 03,
2025

1 \$19.99 \$19.99



Kerr's Fruit Drops - 5kg
Item: 3083336
Estimated delivery date:

2 \$75.84 \$151.68

GST/HST# 126152586

SUBTOTAL	\$180.66
SHIPPING	\$24.99
GST	\$9.03
PST	\$1.25
	\$2.03
	\$1.75

TOTAL	\$219.71
--------------	-----------------

**KEREMEOS HOME BUILDING CENTRE**

620 VETERANS AVE., BOX 367,
KEREMEOS, B.C. V0X 1N0
PHONE: (250) 499-5322 FAX: (250) 499-2544
TOLL FREE: 1 800 430-2214

Beauti-Tone
CANADA'S PAINT EXPERTS

S
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T
O

MLA OFFICE
712 5TH STREET
P.O. BOX 138
KEREMEOS BC V0X 1N0

S
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T
O

PH. (250) 499-6251

*** INVOICE ***

Date	Loc	Invoice No.
08/29/25	01	
Time	Customer P.O.	Sales ID
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T	L
Ordered	Shipped	U/M								
1		EA	5738786	HANDI-TAK REUSABLE PUTTY	1	3.490EA		3.49	T	1
1		EA	2353407	ASST ADHESIVE PICTURE HANGERS COMMAND	1	18.990EA		18.99	T	1
				CHARGE		25.17				
THANK YOU FOR SUPPORTING YOUR LOCAL HOME BUILDING CENTRE. ALL PRICES F.O.B. KEREMEOS HOME BUILDING CENTRE						Sub Total		22.48		
						G.S.T.		1.12		
						P.S.T.		1.57		
						TOTAL		25.17		

etran. - TD
PAID 19.

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. No cash refunds on returned goods.

GST/HST Reg. No. [REDACTED]

Thank You

CUSTOMER COPY

E. & O.E.

Dittos Office Services

10 2070 Harvey Avenue
Kelowna BC V1Y 8P8
2368180588
info@dittos.ca

GST/HST Registration No. [REDACTED]

PST BC Registration No. [REDACTED]



INVOICE

BILL TO

MLADonegal Wilson

INVOICE

DATE

05/08/2025

TERMS

Net 15

DUE DATE

20/08/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/08/2025	Promotional Products	6ft Fitted Tablecloth	1	272.00	272.00
05/08/2025	Promotional Products	10*10ft Tent 1pcs Double Sided print Whole Wall 1 Wheel Bag	1	2,149.50	2,149.50

SUBTOTAL	2,421.50
GST @ 5%	121.08
PST (BC) @ 7%	169.51
TOTAL	2,712.09
BALANCE DUE	\$2,712.09

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		121.08	2,421.50
PST (BC) @ 7%		169.51	2,421.50

TR

Travel



Member Name: Wilson, Donegal – MLA

Expense Description	Staff Per-Diem
Vendor	Constituency Assistant
Amount	\$48.50 + \$61.00 + \$39.50 + \$27.00 + \$39.50
Explanation	Staff per-diem's for BCCA Conference <ul style="list-style-type: none">• Lunch & Dinner x1 @ 48.50• Breakfast, Lunch & Dinner x1 @ 61.00• Breakfast & Lunch x2 @ 39.50• Lunch Only x1 @ 27.00



Member Name: Wilson, Donegal – MLA

Expense Description	Staff Per-Diem
Vendor	Constituency Assistant
Amount	\$27.00 + \$27.00 + \$27.00
Explanation	Staff per-diem's for Grandforks Pop-Up (x2) and Princeton Pop-Up (x1) <ul style="list-style-type: none">• Lunch Only x3 @ 27.00



MLA Wilson, Donegal MLA

Expense Account	8285 - In-Constituency Staff Travel
-----------------	-------------------------------------

Payee Name	Last Name, First Name
------------	-----------------------

Payee Address

Rate Per Kilometer	\$0.63
--------------------	--------

For Period	From 6/3/25 to 6/23/25
------------	------------------------

Total Kilometers	222.00
------------------	--------

Total Reimbursement	\$139.86
---------------------	----------

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

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

00

Other Office Expenses



Tax Invoice

From:

Indeed Ireland Operations Limited
Block B, Capital Dock
80 Sir John Rogerson's Quay
Grand Canal Dock
Dublin DO2 HE36 Ireland
GST/HST #: [REDACTED]
QST #: [REDACTED]
SK PST #: [REDACTED]
BC PST #: [REDACTED]

Invoice date: 31/05/2025
Due date: 31/05/2025
Terms: Due Upon Receipt
Payment method: Auto-Pay
Total amount: **\$ 157.50 CAD**

Bill to:

Donegal Wilson MLA
PO Box 138
Keremeos VOX 1N0 British Columbia
Canada

Invoice Summary

Description	Amount (CAD)
May 2025 Sponsored Jobs on Indeed.com	150.00 CAD
Net Amount	150.00 CAD
Tax total	7.50 CAD
GST/HST @ 5.000%	7.50 CAD
PST @ 0.000%	0.00 CAD
Total amount due	157.50 CAD



Understanding your invoice

- Learn more about how billing works at our [Help Center](#)
- To find your billing history at any time go to the [Billing Summary Page](#)



Your TELUS Mobility Bill

June 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.



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

INVOICE

Invoice No.: [REDACTED]
Date: 07/01/2025
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
		*** Final Month. Thank you for your business! ***			
		Service For: Current Month			
1	Month	Answering Service	G	162.00	162.00
1	Each	Stat Holiday Fee	G	20.00	20.00
	Each	Calls over Included 100 Calls	G	0.99	
		*** 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 07/31/2025.				Amount Paid	0.00
Comment: GST # [REDACTED]				Amount Owning	191.10
Sold By:					