

### Expense Reports

<b>Expense Report</b>	EXP-2331	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	135			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-3736	Oct 1, 2025	135.00	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-2485	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	26.46			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8277 Communications and Advertising - Website Maintenance/ Design	FSP-4111	Oct 1, 2025	26.46	0.00	8277 - Website Maintenance / Design	

<b>Expense Report</b>	EXP-2503	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	42.9			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-4127	Oct 1, 2025	42.90	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-2505	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	49.77			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-4128	Oct 1, 2025	49.77	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-2499	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	102.74			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8275 Communications and Advertising - Advertising	FSP-4115	Oct 1, 2025	102.74	0.00	8275 - Advertising	

### Expense Reports

<b>Expense Report</b>	EXP-2506	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	64.79			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-4129	Oct 1, 2025	64.79	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-2507	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	50.39			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-4130	Oct 1, 2025	50.39	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-2508	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-4131	Oct 1, 2025	50.00	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-2513	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	55.97			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-4147	Oct 1, 2025	55.97	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-2514	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	163.8			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-4152	Oct 1, 2025	163.80	0.00	8271 - Attending Events	

## Expense Reports

<b>Expense Report</b>	EXP-2512	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	250

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-4141	Oct 1, 2025	250.00	0.00	8275 - Advertising

<b>Expense Report</b>	EXP-2664	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	16.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-4481	Oct 1, 2025	16.79	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-2666	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	28.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-4477	Oct 1, 2025	28.16	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-2667	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	16.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-4476	Oct 1, 2025	16.79	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-2669	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	118.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-4470	Oct 1, 2025	118.80	0.00	8295 - Cell Phone / Cable

### Expense Reports

<b>Expense Report</b>	EXP-3151	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	43.02			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-4475	Oct 1, 2025	43.02	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-3168	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	118.8			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-4134	Oct 1, 2025	118.80	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-3672	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	70.71			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-6301	Oct 16, 2025	70.71	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-3675	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	960.75			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-6305	Oct 10, 2025	960.75	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-3681	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	61			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-6314	Oct 1, 2025	61.00	0.00	8285 - In-Constituency Staff Travel	

### Expense Reports

<b>Expense Report</b>	EXP-3679	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	1.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-6309	Oct 1, 2025	1.44	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-3680	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	16.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-6311	Oct 1, 2025	16.79	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-3682	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSP-6315	Oct 1, 2025	61.00	0.00	8285 - In-Constituency Staff Travel

<b>Expense Report</b>	EXP-3742	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	205.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-6312	Nov 1, 2025	205.48	0.00	8275 - Advertising

<b>Expense Report</b>	EXP-4264	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	813.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-7406	Nov 1, 2025	813.75	0.00	8273 - Meals / Hospitality for Public

## Expense Reports

<b>Expense Report</b>	EXP-4260	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	77			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	FSP-7447	Nov 1, 2025	77.00	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-4261	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	28.35			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-7425	Nov 1, 2025	28.35	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-4262	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	134.4			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-7416	Nov 1, 2025	134.40	0.00	8276 - Subscriptions / Memberships	



# Invoice

Charged on Thursday, July 31, 2025

ISSUED TO

**Donegal Wilson**

Canada  
Card Number

*mlc*

ISSUED BY

Squarespace Ireland Limited  
Squarespace House, Ship Street Great  
D08 N12C, Ireland  
GST/HST Number:  
PST Number:

79896 8301 RT 9999  
PST-1452-4434

## Charges

All prices in CAD.

donegalwilson.com*	CA\$36.00
Subtotal	CA\$36.00
First Year Discount	-CA\$10.80
GST/HST (5%)	CA\$1.26
Due	CA\$0.00
<b>Paid</b>	<b>CA\$26.46</b>

\*Nontaxable for PST

# KR Junction



Pop-up  
constituent  
meeting.

## Coffee & Bakery

### KR Junction Coffee

2875 WESTBRIDGE RD, Westbridge, BC V0H 1Y0

+1 604-741-3296

08-September-2025

**\$42.90**

full transaction receipt

PAID



Office Art

value village

2090 -- Chilliwack  
45150 Luckakuck Way  
Chilliwack, BC V2R 3C7  
CAN  
601B470667

2025-08-26 [redacted] Reg star: 209JSCC6 Oper: 2090  
Trans No: 2090-2090SC16-17904 Store: 2090

Item	Description	Qty	Price	Total
SP-28333	HW-WALL ART	2	\$9.99	\$19.98
	21/25/30% off \$35/45/1/5			-\$5.40
	Net Price:			\$14.58
SP-28333	HW-WALL ART	1	\$9.99	\$9.99
	21/25/30% off \$35/45/1/5			-\$2.70
	Price:			\$7.29
SP-28333	HW-WALL ART	1	\$19.99	\$19.99
	21/25/30% off \$35/45/1/5			-\$5.42
	Price:			\$14.57
SP-28333	HW-WALL ART	1	\$10.99	\$10.99
	21/25/30% off \$35/45/1/5			-\$2.98
	Price:			\$8.01
	Subtotal:			\$44.45
	PS:			\$3.11
	GS:			\$2.21
	Total			\$49.77
	Card			\$49.77

VALUE VILLAGE # 2090  
45150 LUCKAKUCK WA V2R3C7  
CHILLIWACK, BC

SALE

Batch #: [redacted] RRN: 00 [redacted]  
08/25/25  
Invoice # [redacted] NR#: [redacted]  
AFPR CODE [redacted]  
VISA  
\*\*\*\*\*  
Misc. Device  
VISA CREDIT



PAID

Doregal Office Art

Aug. 8/25

\$49.77



Visa-



mlc [Redacted]  
**INVOICE NO.** [Redacted]

**Bill To**

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

Invoice Summary	
Account No.	[Redacted]
Invoice Date	31 Jul 2025
Amount Due	\$ 102.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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



**PAID**  
 Aug. 13/25  
 Q.  
 Mastercard Pymt.

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 97.85
Ordered By	_____	Tax Amount: GST	\$ 4.89
Campaign Number	[Redacted]	Payments Applied	\$ 0.00
Description	Kars Under the K	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 August 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](mailto: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: \_\_\_\_\_  
 Invoice Number: \_\_\_\_\_  
 Invoice Date: 31 Jul 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

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

Flag Stands  
Picture Hangers

**Walmart** \*

**How did we do today?**

Complete our short customer survey at  
**SURVEY.WALMART.CA**

**WIN!**

1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 3070  
275 GREEN AVE W  
PENTICTON, BC  
V2A 7J2  
250-493-8396

ACRSQR166120 028295310340 \$37.97 E  
HANGER 038902125680 \$19.88 E

SUBTOTAL \$57.85  
GST 5.0000 % \$2.89  
PST 7.0000 % \$4.05  
TOTAL \$64.79

VISA TEND \$64.79  
CHANGE DUE \$0.00

VISA CREDIT \*\*\*\* \* RF 1

\$64.79 TOTAL PURCHASE

APPROVAL #

RRN #

TRANS ID

AID A0000000031010

TC

TERMINAL ID

08/17/25

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

[REDACTED]  
**PAID**

Donegal

Aug. 17/25

\$64.79

Visa Pymt

IQ.

**BIG BOX** **Outlet**  
STORE

1825 Main Street  
Penticton, BC V2A 6E8  
www.BBOS.ca (250) 493-2258  
GST#103795043RT0001

8/14/25 Clerk: [REDACTED] Receipt #: [REDACTED] Store: [REDACTED]  
Terminal: 02

031391054 WASHABLE AREA RUG 44.99 GST  
FST  
SUBTOTAL 44.99  
GST 5% 2.25  
PST 7% 3.15  
TOTAL 50.39  
Credit Card 50.39  
TOTAL TENDERED 50.39  
Change 0.00

SALE

\*\*\*\*\* [REDACTED]  
.VISA [REDACTED] CHIP READ/CONTACTLESS  
.DATE: 2025/08/14 TIME: [REDACTED]  
.INV#: [REDACTED]  
.APPR CODE: [REDACTED]



**PAID**

Visa [REDACTED]  
Aug. 14/25  
Rug mLA  
Office  
\$50.39  
LQ

BMO m/c [REDACTED]



## You're registered for United Way BC Day Kick-off Breakfast - Southern Interior BC 2025!

The Laurel Packinghouse

**Your Details**  
A copy will be emailed shortly

Print

### Summary



Transaction # [REDACTED]  
Registered on 08/13/2025 at [REDACTED]

#### TICKETS X 1

Single Ticket \$50  
 1 Ticket Included

**Subtotal** **\$50**

**Total** **\$50**

## Personal Details

Donegal Wilson

[REDACTED]  
[REDACTED]  
[REDACTED]  
CA

## Payment Details

MasterCard ending [REDACTED]

Donegal Wilson

[REDACTED]  
Victoria, British Columbia  
[REDACTED]  
CA

**Let your friends know!**

Share with friends to help spread the word.

Powered by  **Qgiv**  
by bloomerang

Invoice  
Original



**Invoice Number:** [REDACTED]  
**Invoice Date:** 2025-09-23  
**Payment Date:** 2025-09-23  
**Shipped Date:** 2025-09-23  
**Order Number:** [REDACTED]

Vistaprint Canada Corporation  
333 Bay Street, Suite 2400  
M5H 2T6  
Toronto  
Canada  
HST/GST #: 75761 0928 RT0001  
BC #: PST-1144-2015

**Billed to:**  
Donegal Wilson  
[REDACTED]  
Keremeos  
BC  
VOX 1N0  
Canada

**Shipped to:**  
Donegal Wilson  
[REDACTED]  
Keremeos  
BC  
VOX 1N0  
Canada

Item	Qty	Net Amount
Rectangular Self-Inking Stamps	1	\$14.99
Signature Stamps	1	\$19.99
	Subtotal	\$34.98
	Shipping	\$14.99
	GST 5%	\$2.50
	BC PST 7%	\$3.50
	<b>Total</b>	<b>\$55.97</b>

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333 Bay Street, Suite 2400, Toronto, ON M5H 2T6  
a CIMPRESS company



**UNION OF BC MUNICIPALITIES**

Suite 60-10551 Shellbridge Way  
Richmond, BC V6X 2W9

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

INVOICE # [REDACTED]

DATE 09/23/2025

TO Donegal Wilson  
MLA, Boundary-Similkameen  
[REDACTED]  
Keremeos British Columbia [REDACTED]



ITEM	AMOUNT
AKBLG Lunch	\$156.00

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SUBTOTAL	\$ 156.00
(10815 0541) GST	\$ 7.80
TOTAL	\$ 163.80
PAID	\$ 163.80
BALANCE DUE	\$ 0.00



**Similkameen Country Development Association**

P.O. Box 490  
Keremeos BC V0X 1N0  
2504995225  
admin@similkameencountry.org  
<https://similkameencountry.org/>

**INVOICE**

BILL TO  
Donegal Wilson  
MLA for Boundary-Similkameen

INVOICE [REDACTED]  
DATE 09/02/2025  
TERMS Net 30  
DUE DATE 09/12/2025

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/20/2025	Sizzle Sponsorship Jalapeno Sponsor	1	250.00	250.00

BALANCE DUE **\$250.00**

**PAID**  
Sep 23  
e-tran  
[REDACTED]



**From:** Apple <no\_reply@email.apple.com>  
**Sent:** October 1, 2025  
**To:**  
**Subject:** Your purchases from Apple

You don't often get email from no\_reply@email.apple.com. [Learn why this is important](#)



# Receipt

August 31, 2025

**Order ID:**

**Document:**

**Apple Account:**



**NotePlan - To-Do List & Notes**

**\$14.99**

Personal Monthly (Monthly)

Renews September 30, 2025

deviceName · purchaseDateTime

## Billing and Payment

Donegal Wilson

Canada

Subtotal

\$14.99

GST/HST

\$0.75

PST/QST

\$1.05

MasterCard

\$16.79

---

## Get Help with Subscriptions and Purchases

[Manage Subscriptions >](#)

[Purchase History >](#)

[Report a Problem >](#)

[View Your Account Information >](#)

[Visit Apple Support >](#)

Privacy: We use a Subscriber ID to provide reports to developers.

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Apple GST/HST No. 10023 6199 RT0001

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# Reçu

31 août 2025

**N° de commande :**



**Document :**



**Compte Apple :**



**NotePlan - To-Do List & Notes**

Personal Monthly (Mensuel)

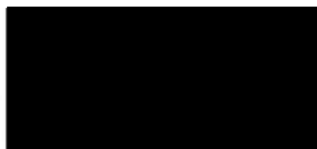
Se renouvelle le 30 septembre 2025

deviceName · purchaseDateTime

**14,99 \$**

## Facturation et paiement

Donegal Wilson



**Subject:** Your receipt from NotePlan LLC [REDACTED]  
**Date:** Tuesday, July 29, 2025 at 7:43:07 AM Pacific Daylight Time  
**From:** NotePlan LLC  
**To:** Wilson, Donegal  
**Attachments:** Invoice-B [REDACTED].pdf, Receipt-[REDACTED]

You don't often get email from [invoice+statements@noteplan.co](mailto:invoice+statements@noteplan.co). [Learn why this is important](#)

NotePlan LLC



Receipt from NotePlan LLC

**US\$19.99**

Paid on July 29, 2025



Download invoice  Download receipt

Receipt number

Invoice number

Payment method



Receipt [REDACTED]

29 JUL - 29 AUG 2025

NotePlan - Small Team (5 members)

US\$19.99

Qty 1

Total

US\$19.99

Amount paid

US\$19.99

CAD  
\$28.16

Invoice / Facture



CA

Paid / Payé

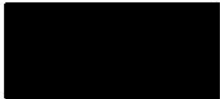
Sold by / Vendu par: Shenzhen Jiashibao Trade Co. , ltd  
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 29 August 2025  
 Invoice # / # de facture: [Redacted]  
 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



CA

Delivery address / Adresse de livraison



CA

Sold by / Vendu par

Shenzhen Jiashibao Trade Co. , ltd  
 宝安区  
 新安街道翻身路佳怡大厦209  
 深圳市, 广东, 518000  
 CN

Order information / Information sur la commande

Order date / Date de commande: 29 August 2025  
 Order # / Commande #: [Redacted]  
 Shipment date / Date d'expédition: 29 August 2025  
 Shipment # / # d'expédition: [Redacted]

*Business Card holders  
 for Pop-up Events  
 \$16.79.*

*Payable to CO*

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
BTSKY 2Pcs 4 Pockets Acrylic Business Card Holder Clear Stand Desktop Countertop Play Game Card Holder Filling Display / BTSKY Lot de 2 porte-cartes de visite en acrylique transparent avec 4 poches, Blanc ASIN: B07RC69Y7G	1	\$14.99	\$0.00	\$0.75	\$1.05	\$16.79
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

**\$16.79**



# Your TELUS Mobility Bill

August 01, 2025



**DONEGAL WILSON**

Account number: [REDACTED]



m/c [REDACTED]

Aug 18/25



## Account summary

Balance forward from your last bill ..... \$0.00

**This reflects payments of \$118.80**

### New charges

Mobile services ..... \$108.00

Taxes ..... \$10.80

Total new charges ..... \$118.80

**Total due.....\$118.80**

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

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

**DONEGAL WILSON  
DONEGAL WILSON MLA**



### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://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

# Invoice / Facture

## Paid / Payé

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

Invoice date / Date de facturation: 29 August 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$43.02



CA

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](http://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](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation



CA

## Delivery address / Adresse de livraison



CA

## Sold by / Vendu par

shenzhenshibudagongkejyxiangongsi

C2, A#703, No.3069 Xingheshijie,

Caitian Rd., Futian St.

Shenzhen, Guangdong, 518033

CN

## Order information / Information sur la commande

Order date / Date de commande: 29 August 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 29 August 2025

Shipment # / # d'expédition: [REDACTED]

*Payable to*

*Brochure Holders*

*\$43.02/xx*

## Invoice details / Détails de la facture

*GL8282*

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPSTVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Acrylic Business Card Holder for Desk, Horizontal Clear Business Name Card Display Stand, Desk Accessory Business Name Card Organizer (Horizontal, 1-Slot) / Porte-cartes de visite en acrylique transparent pour bureau, accessoire de bureau (horizontal, 1 fente) ASIN: B09YZ1CP3C	3	\$12.80	\$0.00	\$0.64	\$0.90	\$43.02
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



# Your TELUS Mobility Bill

July 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.

**PAID**



*Proof of Payment*

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

**DONEGAL WILSON**  
**DONEGAL WILSON MLA**



### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://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

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

SALE

10/16/25

3063623

1	DC ENERGEL RT VIOL 65921927430	6.49B
1	ULTRA TABS PASTEL 67933747587	14.99B
2	DURABLE INDEXES 5T 67933161703 5.24	10.48B
3	1IN B BINDER BLACK 718103395977 10.39	31.17B
SubTotal		63.13
GST 5.00%		3.16
PST 7.00%		4.42

Total 70.71

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$70.71  
Visa H Purchase  
Authorization Number [REDACTED]

10/16/25 [REDACTED]  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010

\*\*\* 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  
-virtualevents/InStoreR

\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Payable to [REDACTED]

[REDACTED]

**From:** Wilson, Donegal  
**Sent:** Friday, October 10, 2025  
**To:**  
**Subject:** Fw: BCNRF 2026 Invoice

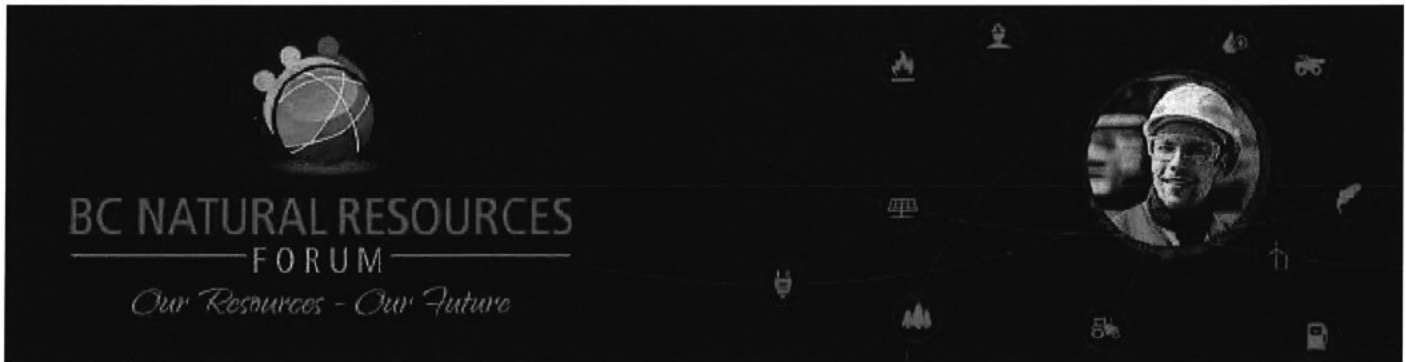
Donegal Wilson  
MLA Boundary-Similkameen

Sent from my iPhone

Payable to  
\$ 960.75

**From:** BCNRF 2026 <no-reply@conexsys.com>  
**Sent:** Friday, October 10, 2025  
**To:** Wilson, Donegal  
**Cc:**  
**Subject:** BCNRF 2026 Invoice

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



**Confirmed Registration Details**

**Ordered by:**

Donegal Wilson  
Legislative Assembly of BC - Official Opposition

**Invoice:**  
**Date:** 2025-10-10  
**Terms:** Upon Receipt

**Phone:**  
**Email:**  
**Attendee Type:** Delegate

**Order Summary**

Name	Quantity	Amount	Line Total
Government Pass	1	\$915.00	\$915.00
		Discount:	\$0.00
		Subtotal:	\$915.00
		GST:	\$45.75
		Total Due:	\$960.75
		Total Paid:	\$960.75
		Balance:	\$0.00

**Payments:**

Transaction Date	Status	Method	Amount	Card Number	Reference Number
10/10/2025 [REDACTED]	Approved	VisaCard	\$960.75	[REDACTED]	[REDACTED]



---

**Member Name: Wilson, Donegal – MLA**

---

<b>Expense Description</b>	CO Staff Per Diem
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$61.00 (Full Day Per-Diem)
<b>Explanation</b>	Financial services has confirmed that the expense recovery was received by the Member as per the review of the supporting documents provided.

Wednesday, October 1, 2025 at [REDACTED] Pacific Daylight Time

**Subject:** Your receipt from Apple / Votre reçu d'Apple  
**Date:** Tuesday, September 30, 2025 at [REDACTED] Pacific Daylight Time  
**From:** Apple  
**To:** Wilson, Donegal



# Receipt

September 29, 2025

**Order ID:** [REDACTED]  
**Document:** [REDACTED]  
**Apple Account:** [REDACTED]

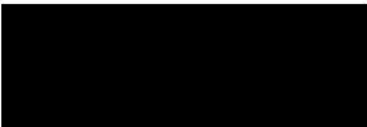


iCloud  
iCloud+ with 50 GB (Monthly)  
Renews October 29, 2025  
deviceName · purchaseDateTime

\$1.29

## Billing and Payment

Donegal Wilson



Canada

Subtotal

\$1.29

GST/HST

\$0.06

PST/QST

\$0.09

---

MasterCard ... 

\$1.44

If you have any questions about your bill, please contact support. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days of a yearly payment. Partial refunds are available where required by law.

You can turn off renewal receipts to stop getting emails each time your subscriptions renew. You can always view your receipts from App Store settings > Purchase History.

[Turn Off Renewal Receipt Emails](#)

[Get Help with Subscriptions and Purchases](#)

[Manage Subscriptions >](#)

[Purchase History >](#)

[Report a Problem >](#)

[View Your Account Information >](#)

[Visit Apple Support >](#)

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Apple GST/HST No. 10023 6199 RT0001

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**From:** Apple <no\_reply@email.apple.com>  
**Sent:** October 1, 2025  
**To:**  
**Subject:** Your purchases from Apple

You don't often get email from no\_reply@email.apple.com. [Learn why this is important](#)



# Receipt

September 30, 2025

**Order ID:**



**Document:**

\$16.79

**Apple Account:**

 **NotePlan - To-Do List & Notes**  
Personal Monthly (Monthly)  
Renews October 31, 2025  
deviceName · purchaseDateTime

**\$14.99**

## Billing and Payment

Donegal Wilson



Canada

Subtotal

\$14.99

GST/HST

\$0.75

PST/QST

\$1.05

MasterCard ••••

\$16.79

---

## Get Help with Subscriptions and Purchases

[Manage Subscriptions >](#)

[Purchase History >](#)

[Report a Problem >](#)

[View Your Account Information >](#)

[Visit Apple Support >](#)

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Apple GST/HST No. 10023 6199 RT0001

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# Reçu

30 septembre 2025

**N° de commande :**



**Document :**



**Compte Apple :**



**NotePlan - To-Do List & Notes**

Personal Monthly (Mensuel)

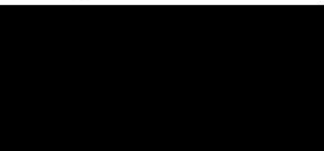
Se renouvelle le 31 octobre 2025

deviceName · purchaseDateTime

**14,99 \$**

## Facturation et paiement

Donegal Wilson





Member Name: Wilson, Donegal MLA

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Per diem
<b>Amount</b>	\$61.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

**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 Sep 2025
Amount Due	\$ 205.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**PAID**  
 Oct. 28  
 TD Bill Pymt.  
 LG.

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 195.70
Ordered By	_____	Tax Amount: GST	\$ 9.78
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Orange Shirt Day	Payment Due Amount	\$ 205.48
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on October 06,2025.

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact [ar@blackpress.ca](mailto:ar@blackpress.ca).

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

Account Number: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 30 Sep 2025  
 Payment Due: \$ 205.48

**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:

30 Sep 2025

**Print Line Items**

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
--------------	---------	------------	----------	-------------	---------	-----------------	---------------------

Princeton Similkameen Spotlight - Display ROP	661042	25 Sep 2025	25 Sep 2025	Orange Shirt Day	General	12.00	\$ 97.85
---	--------	-------------	-------------	------------------	---------	-------	----------

PO #: 4 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount \$ 4.89

Keremeos Review - Display ROP	661043	25 Sep 2025	25 Sep 2025	Orange Shirt Day	General	12.00	\$ 97.85
-------------------------------	--------	-------------	-------------	------------------	---------	-------	----------

PO #: 4 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount \$ 4.89

PAID

Crowsnest Vineyards  
2035 Surprise Drive  
Cawston BC V0X 1C2  
info@crowsnestvineyards.com  
www.crowsnestvineyards.com  
GST/HST Registration No.:  
88556624RT0001

# CROWSNEST

VINEYARDS

## INVOICE

BILL TO  
MLA Donegal Wilson

INVOICE # [REDACTED]  
DATE 15/10/2025  
DUE DATE 15/10/2025  
TERMS Due on receipt

DATE	QTY	DESCRIPTION	RATE	AMOUNT
	1	Catering Charcuterie	775.00	775.00

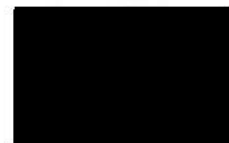
SUBTOTAL 775.00  
GST @ 5% 38.75  
TOTAL 813.75  
BALANCE DUE **\$813.75**

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	38.75	775.00



*Paid by etran  
Nov. 12/25  
by*



**From:** Wilson.MLA, Donegal  
**Sent:** Monday, October 20, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Your DeVry Greenhouses Ltd. receipt [#1 [REDACTED]]

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



[REDACTED]  
*Constituency Assistant for Boundary-Similkameen*  
Phone # [REDACTED]  
Email: [donegal.wilson.MLA@leg.bc.ca](mailto:donegal.wilson.MLA@leg.bc.ca)

Christmas  
Wreaths



**From:** DeVry Greenhouses Ltd. <receipts+acct\_175kQjFUh1HCyRD2@stripe.com>  
**Date:** Saturday, October 18, 2025 at [REDACTED]  
**To:** Wilson.MLA, Donegal <Donegal.Wilson.MLA@leg.bc.ca>  
**Subject:** Your DeVry Greenhouses Ltd. receipt [# [REDACTED]]

You don't often get email from receipts+acct\_175kqjfun1hcyrd2@stripe.com. [Learn why this is important](#)



### Receipt from DeVry Greenhouses Ltd.

Receipt # [REDACTED]

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA\$77.00	Oct 18, 2025, [REDACTED]	[REDACTED]

**SUMMARY**

---

GSF Order [REDACTED] (cawstonprimarypac)	CA\$77.00
<b>Amount paid</b>	<b>CA\$77.00</b>

---

If you have any questions, contact us at [info@growingsmilesfundraising.com](mailto:info@growingsmilesfundraising.com) or call us at +1 866-806-1523.

---

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at DeVry Greenhouses Ltd., which partners with Stripe to provide invoicing and payment processing.

C3 Alliance Corp.  
450-688 West Hastings Street  
Vancouver, BC V6B1P1  
Canada

**Invoice To:**

Donegal Wilson  
[REDACTED]  
Canada

**Invoice From:**

C3 Alliance Corp.  
450-688 West Hastings Street  
Vancouver, BC V6B1P1  
Canada

GST/HST: CA844080028RT0001

Ticketing by



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

*Bmo*  
**PAID**  
*FDV*  
*\$28.35*

**GST/HST Invoice**

**Invoice Number:** [REDACTED]

Please quote invoice number for payment and correspondence.

**Invoice Date: Sep 18, 2025**

Event: 1325280552809

Dear Donegal Wilson,

Thank you for your order.

*United Way Breakfast*

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Day 1 Breakfast - Tuesday, Sept 23, 2025	CA\$27.00	1	CA\$27.00	5 %	CA\$28.35

Total (net): CA\$27.00

Plus GST/HST 5 %: CA\$1.35

**Invoice Amount: CA\$28.35**

Date of Purchase: Sep 18, 2025 - 5:48 PM

Time of Supply: Sep 23, 2025 - 7:00 AM

Eventbrite, Inc., on behalf of the organizer, charged CA\$28.35 for "12th Annual Resource Breakfast Series" (Tuesday, September 23, 2025) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \*12th Annual Resour" in the next few days.

Thank you,  
C3 Alliance Corp.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP.. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP..

# Invoice

Charged on Thursday, July 31, 2025

ISSUED TO

**Donegal Wilson**

Canada  
Card Number

ISSUED BY

**Squarespace Ireland Limited**  
Squarespace House, Ship Street Great  
D08 N12C, Ireland  
GST/HST Number:  
PST Number:

*Payable to Donegal.*  
*m/c*  
.....  
[Redacted] @

79896 8301 RT 9999  
PST-1452-4434

## Charges

All prices in CAD.

Email Campaigns Subscription: 500 emails per month (Annually) - cheetah-bassoon-dlwy.squarespace.com Jul 31, 2025 - Jul 31, 2026	CA\$120.00
Subtotal	CA\$120.00
Discount	-
GST/HST (5%)	CA\$6.00
PST/QST (7%)	CA\$8.40
Due	CA\$0.00
<b>Paid</b>	<b>CA\$134.40</b>

## INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Black Press Group Ltd.	Workday SINV ID - 3289	100.75	0154.CO Wilson, Donegal - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	11/27/2025
Black Press Group Ltd.	Workday SINV ID - 3287	100.75	0154.CO Wilson, Donegal - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	11/27/2025
Black Press Group Ltd.	Workday SINV ID - 3285	100.75	0154.CO Wilson, Donegal - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	11/27/2025

**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 Oct 2025
Amount Due	\$ 100.75
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order # \_\_\_\_\_  
 Ordered By \_\_\_\_\_  
 Campaign Number 185788  
 Description Fire Fighters  
 Marketing Campaign \_\_\_\_\_  
 Sales Rep [REDACTED]

Campaign Net Amount \$ 95.95  
 Tax Amount: GST \$ 4.80  
 Payments Applied \$ 0.00  
 Payment Due Amount \$ 100.75

**Comments**

If you are on automatic payment, your total amount due will be charged on November 05,2025 .  
 As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.  
 For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike.  
 To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options.  
 For further information on these options, please contact [ar@blackpress.ca](mailto:ar@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: BPI347015  
 Invoice Date: 31 Oct 2025  
 Payment Due: \$ 100.75

**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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca). For general Customer Service  
 Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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>

**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 Oct 2025
Amount Due	\$ 100.75
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 95.95
Ordered By	_____	Tax Amount: GST	\$ 4.80
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Salute to Firefighters	Payment Due Amount	\$ 100.75
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

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

 <h2>Black Press Media</h2> <p>Leading the future of community media</p>	Account Number:	_____ [REDACTED]
	Invoice Number:	_____ [REDACTED]
	Invoice Date:	31 Oct 2025
	Payment Due:	\$ 100.75
<b>REMIT TO:</b>		<b>BILL TO:</b>
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4		Donegal Wilson MLA PO Box 138 712 5th St Keremeos, BC V0X 1N0
<p>To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: <a href="mailto:credit.support@blackpress.ca">credit.support@blackpress.ca</a>. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: <a href="mailto:ar@blackpress.ca">ar@blackpress.ca</a>. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <a href="https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx">https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx</a></p>		

**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 Oct 2025
Amount Due	\$ 100.75
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 95.95
Ordered By	_____	Tax Amount: GST	\$ 4.80
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Fire Prevention	Payment Due Amount	\$ 100.75
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on November 05, 2025. As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide. For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact [ar@blackpress.ca](mailto:ar@blackpress.ca)

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 Invoice Number: [REDACTED]  
 Invoice Date: 31 Oct 2025  
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# Internal Adjustments, Gift Shop Invoices, Shared Expenses

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**Outlaw Graphics**  
 101 7th ave  
 Keremeos BC V0X 1N3  
 +12504994944  
 outlawsignz@gmail.com  
 GST Registration No.:  
 814617288RT0002

**Invoice** [REDACTED]



<b>BILL TO</b>	<b>SHIP TO</b>
Donegal Wilson	Donegal Wilson
MLA Donegal Wilson	MLA Donegal Wilson
712 5th Street	712 5th Street
Keremeos BC V0X 1N0	Keremeos BC V0X 1N0

<b>DATE</b> 09/09/2025	<b>PLEASE PAY</b> <b>\$290.30</b>	<b>DUE DATE</b> 09/10/2025
---------------------------	--------------------------------------	-------------------------------

DATE	DESCRIPTION	QTY	RATE	TAX	AMOUNT
	Set of 2 Electoral maps for the wall. Both approx 72 x 36 inches. Full color print on vinyl and mount to coroplast. PDF files were downloaded from website	2	129.60	S	259.20

Helping keep Small Town Business alive since 2012!

SUBTOTAL	259.20
GST @ 5%	12.96
PST (BC) @ 7%	18.14
<b>TOTAL</b>	<b>290.30</b>

**PAID**  
 Sept. 11/25  
 LA.  
 etran - #TD.

**TOTAL DUE \$290.30**

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	12.96	259.20
PST (BC) @ 7%	18.14	259.20

Acceptable forms of payment are:  
 Credit Card, Cheque, e-transfer or cash..



# Invoice



Customer No.	Date	Ticket #
██████████	July 24, 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:** ██████████      **Location:** 01      **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100078	Name tags	18.00	EACH	36.00

**Subtotal:** 36.00  
**GST:** 1.80  
**PST:** 2.52  
**Total:** 40.32

**Tender:**  
 A/R Charge 40.32  
**Net tender:** 40.32

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](http://www.leg.bc.ca)



# Invoice



Customer No.	Date	Ticket #
██████████	August 27, 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:** ██████████      **Location:** 01      **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100078	Name tags	18.00	EACH	36.00

**Subtotal:** 36.00  
**GST:** 1.80  
**PST:** 2.52  
**Total:** 40.32

**Tender:**  
 A/R Charge 40.32  
**Net tender:** 40.32

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[www.leg.bc.ca](http://www.leg.bc.ca)



# Invoice



Customer No.	Date	Ticket #
██████████	August 29, 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:** ██████████      **Location:** 01      **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
200	1-100020	MLA Canada/BC Flag pin	1.50	EACH	300.00
100	1-100021	MLA BC Flag pin	1.50	EACH	150.00

Notes: Ordered by ██████████

<b>Subtotal:</b>	450.00
<b>GST:</b>	22.50
<b>PST:</b>	31.50
<b>Total:</b>	504.00

<b>Tender:</b>	
A/R Charge	504.00
<b>Net tender:</b>	504.00

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[www.leg.bc.ca](http://www.leg.bc.ca)



# Invoice



Customer No.	Date	Ticket #
██████████	November 18, 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:** ██████████      **Location:** 01      **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100052	MLA Custom Christmas Cards	17.86	EACH	89.30

**Subtotal:** 89.30  
**GST:** 4.47  
**PST:** 6.25  
**Total:** 100.02

**Tender:**  
 A/R Charge 100.02  
**Net tender:** 100.02

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# Invoice



Customer No.	Date	Ticket #
██████████	November 18, 2025	██████████

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
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 Email: Giftshop@leg.bc.ca  
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**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	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00

**Subtotal:** 25.00  
**GST:** 1.25  
**PST:** 1.75  
**Total:** 28.00

**Tender:**  
 A/R Charge 28.00  
**Net tender:** 28.00

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[www.leg.bc.ca](http://www.leg.bc.ca)