

Expense Reports

| | | | | | | |
|---|-----------------------------|-----------------------|-----------------|----------------|-----------------------|--|
| Expense Report | EXP-5834 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 251 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8270 Special Events and Protocol - Hosting Events | FSP-9365 | Jan 1, 2026 | 251.00 | 0.00 | 8270 - Hosting Events | |

| | | | | | | |
|---|-----------------------------|-----------------------|-----------------|----------------|-------------------------|--|
| Expense Report | EXP-7371 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement 8271 | Total Amount | 36.23 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8271 Special Events and Protocol - Attending Events | FSP-9372 | Jan 1, 2026 | 36.23 | 0.00 | 8271 - Attending Events | |

| | | | | | | |
|---|-----------------------------|-----------------------|-----------------|----------------|------------------------------------|--|
| Expense Report | EXP-7548 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement-8276 | Total Amount | 8.95 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8276 Communications and Advertising - Subscriptions/ Memberships | FSP-12001 | Jan 1, 2026 | 8.95 | 0.00 | 8276 - Subscriptions / Memberships | |

| | | | | | | |
|---|-----------------------------|-----------------------|-----------------|----------------|------------------------------------|--|
| Expense Report | EXP-7722 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement-8276 | Total Amount | 1.44 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8276 Communications and Advertising - Subscriptions/ Memberships | FSP-12007 | Jan 1, 2026 | 1.44 | 0.00 | 8276 - Subscriptions / Memberships | |

| | | | | | | |
|---|-----------------------------|-----------------------|-----------------|----------------|-----------------------|--|
| Expense Report | EXP-8063 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement 8275 | Total Amount | 2100 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8275 Communications and Advertising - Advertising | FSP-11997 | Feb 1, 2026 | 2100.00 | 0.00 | 8275 - Advertising | |

Expense Reports

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|---|-----------------------------|-----------------------|-----------------|----------------|-----------------------|--|
| Expense Report | EXP-8066 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement 8270 | Total Amount | 151.2 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8270 Special Events and Protocol - Hosting Events | FSPF-11998 | Feb 1, 2026 | 151.20 | 0.00 | 8270 - Hosting Events | |

| | | | | | | |
|---|-----------------------------|-----------------------|-----------------|----------------|------------------------------------|--|
| Expense Report | EXP-8285 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement 8276 | Total Amount | 150 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8276 Communications and Advertising - Subscriptions/ Memberships | FSPF-12092 | Feb 1, 2026 | 150.00 | 0.00 | 8276 - Subscriptions / Memberships | |

| | | | | | | |
|---|-----------------------------|-----------------------|-----------------|----------------|------------------------------------|--|
| Expense Report | EXP-8284 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement 8276 | Total Amount | 1.44 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8276 Communications and Advertising - Subscriptions/ Memberships | FSPF-13440 | Feb 1, 2026 | 1.44 | 0.00 | 8276 - Subscriptions / Memberships | |

| | | | | | | |
|---|-----------------------------|-----------------------|-----------------|----------------|-------------------------|--|
| Expense Report | EXP-8287 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement 8271 | Total Amount | 68.25 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8271 Special Events and Protocol - Attending Events | FSPF-12102 | Feb 1, 2026 | 68.25 | 0.00 | 8271 - Attending Events | |

| | | | | | | |
|--|-----------------------------|-----------------------|-----------------|----------------|---------------------------|--|
| Expense Report | EXP-8288 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement 8295 | Total Amount | 118.8 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8295 Other Office Expenses - CellPhone/Cable | FSPF-12105 | Feb 1, 2026 | 118.80 | 0.00 | 8295 - Cell Phone / Cable | |

Expense Reports

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|--|-----------------------------|-----------------------|-----------------|----------------|---------------------------|--|
| Expense Report | EXP-8290 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement 8295 | Total Amount | 118.8 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8295 Other Office Expenses - CellPhone/Cable | FSP-12106 | Feb 1, 2026 | 118.80 | 0.00 | 8295 - Cell Phone / Cable | |

| | | | | | | |
|--|-----------------------------|-----------------------|-----------------|----------------|---------------------------|--|
| Expense Report | EXP-8291 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement 8295 | Total Amount | 118.8 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8295 Other Office Expenses - CellPhone/Cable | FSP-12107 | Feb 1, 2026 | 118.80 | 0.00 | 8295 - Cell Phone / Cable | |

| | | | | | | |
|---|-----------------------------|-----------------------|-----------------|----------------|-----------------------|--|
| Expense Report | EXP-8295 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement 8275 | Total Amount | 113 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8275 Communications and Advertising - Advertising | FSP-13438 | Feb 1, 2026 | 113.00 | 0.00 | 8275 - Advertising | |

| | | | | | | |
|---|-----------------------------|-----------------------|-----------------|----------------|-------------------------------------|--|
| Expense Report | EXP-8477 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement-8281 | Total Amount | 220.52 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8282 Office Supplies - Office Equipment/Furniture | FSP-13627 | Feb 1, 2026 | 220.52 | 0.00 | 8282 - Office Equipment / Furniture | |

| | | | | | | |
|--|-----------------------------|-----------------------|-----------------|----------------|------------------------|--|
| Expense Report | EXP-8478 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement-8281 | Total Amount | 36.82 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8281 Office Supplies - Office Supplies | FSP-13628 | Feb 1, 2026 | 36.82 | 0.00 | 8281 - Office Supplies | |

Expense Reports

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|--|-----------------------------|-----------------------|-----------------|----------------|------------------------|--|
| Expense Report | EXP-8479 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement-8281 | Total Amount | 21.27 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8281 Office Supplies - Office Supplies | FSP-13632 | Mar 1, 2026 | 21.27 | 0.00 | 8281 - Office Supplies | |

| | | | | | | |
|---|-----------------------------|-----------------------|-----------------|----------------|-------------------------|--|
| Expense Report | EXP-8580 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement-8271 | Total Amount | 351.75 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8271 Special Events and Protocol - Attending Events | FSP-13450 | Feb 5, 2026 | 351.75 | 0.00 | 8271 - Attending Events | |

| | | | | | | |
|---|-----------------------------|-----------------------|-----------------|----------------|-------------------------|--|
| Expense Report | EXP-8637 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement-8271 | Total Amount | 367.5 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8271 Special Events and Protocol - Attending Events | FSP-13568 | Feb 6, 2026 | 367.50 | 0.00 | 8271 - Attending Events | |

| | | | | | | |
|---|-----------------------------|-----------------------|-----------------|----------------|-------------------------|--|
| Expense Report | EXP-8832 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement 8271 | Total Amount | 80.16 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8271 Special Events and Protocol - Attending Events | FSP-13455 | Mar 1, 2026 | 80.16 | 0.00 | 8271 - Attending Events | |

| | | | | | | |
|--|-----------------------------|-----------------------|-----------------|----------------|-------------------------------------|--|
| Expense Report | EXP-8834 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement 8285 | Total Amount | 27 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8285 Travel - In-Constituency Staff Travel | FSP-13570 | Mar 1, 2026 | 27.00 | 0.00 | 8285 - In-Constituency Staff Travel | |

Expense Reports

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|-------------------------|-----------------------------|-----------------------|----------|
| Expense Report | EXP-10093 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | MLA Reimbursement 8276 | Total Amount | 1.44 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|-----------|-------------|----------|---------|------------------------------------|
| 8276 Communications and Advertising - Subscriptions/ Memberships | FSP-16215 | Mar 1, 2026 | 1.44 | 0.00 | 8276 - Subscriptions / Memberships |

| | | | |
|-------------------------|-----------------------------|-----------------------|----------|
| Expense Report | EXP-10101 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA Reimbursement 8281 | Total Amount | 106.44 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|-----------|-------------|----------|---------|------------------------|
| 8281 Office Supplies - Office Supplies | FSP-16220 | Mar 1, 2026 | 106.44 | 0.00 | 8281 - Office Supplies |

| | | | |
|-------------------------|-----------------------------|-----------------------|----------|
| Expense Report | EXP-10094 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | MLA Reimbursement 8281 | Total Amount | 245.28 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|-----------|-------------|----------|---------|------------------------|
| 8281 Office Supplies - Office Supplies | FSP-16218 | Mar 1, 2026 | 245.28 | 0.00 | 8281 - Office Supplies |

Striving for Healthy Individuals and Communities



Regional District Okanagan
Similkameen
101 Martin st
Penticton
British Columbia
Canada, V2A5J9
Tel: (250) 492-0237

----- TRANSACTION RECORD -----
SIMILKAMEEN RECREATION
CENTRE
311 9TH ST
KEREMEOS BC

Purchase

Dec 02,2025 15:44:01
INTERAC *****
CHEQUING
Entry: Chip (C)
Ref#:
Auth: Response: 00-001
Order:
Username:

Amount \$ 251.00

A0000002771010 Interac
TVR 0080008000 TSI F800

**Approved
VERIFIED BY PIN**

Transaction#
Transaction Date 02/12/2025 17:32:30

Contract # FA-7658
20 QTY Hot \$20.00
Chocolate(Tax Included)
1 QTY MLA Donegal \$231.00
Wilson Sponsorship
(21/12/2025)
Event ID: 00014834

SUBTOTAL \$250.05
GST SALES TAX \$0.95
5.000%
TOTAL \$251.00
INITIAL PAYMENT \$251.00

Debit - Card Present \$251.00
Tend

STATUS Success
Payment#
Payment Date 02/12/2025 17:32:28
Customer
MLA Donegal Wilson C/C

Type Sale

Clerk CF

ITEMS SOLD 2
TOTAL QTY SOLD 21

Free Skate
@ Rec Center
Sponsored by
the MLA.

GL8270

Payable to



Truck Loggers Association

Suite 267, 186-8120 No 2 Road

Richmond BC V7C 5J8

+60 47638083

rawya@tla.ca

www.tla.ca

Receiver General - GST Registration No.:

122882475RT0001

Invoice

| BILL TO |
|---|
| MLA Donegal Wilson 712 5th Street Keremeos BC V0X 1N0 |

| SHIP TO |
|---|
| MLA Donegal Wilson 712 5th Street Keremeos BC V0X 1N0 |

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|------------|------------|-----------|------------|--------|----------|
| ██████████ | 11/13/2025 | \$36.23 | 12/13/2025 | Net 30 | |

| DATE | SERVICE | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------------|----------------------------------|---|-----|-----|-------|--------|
| 10/22/2025 | Caucus Forestry Reception | Conservative Caucus Forestry Reception with TLA | GST | 1 | 34.50 | 34.50 |

| | |
|-----------------------------|----------------|
| SUBTOTAL | 34.50 |
| RECEIVER GENERAL - GST @ 5% | 1.73 |
| TOTAL | 36.23 |
| BALANCE DUE | \$36.23 |

TAX SUMMARY

| RATE | TAX | NET |
|-----------------------------|------|-------|
| Receiver General - GST @ 5% | 1.73 | 34.50 |

GL8271

Payable to Donegal



From: Donegal Wilson <[REDACTED]>
Sent: Friday, December 19, 2025 10:23 AM
To: [REDACTED]
Subject: Fwd: Your receipt from Apple / Votre reçu d'Apple

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

Begin forwarded message:

From: Apple <no_reply@email.apple.com>
Subject: Your receipt from Apple / Votre reçu d'Apple
Date: December 15, 2025 at 4:06:20 PM PST
To: [REDACTED]



Receipt

GL8276 - Subscriptions

PAID TO VENDOR
VIA M.A. Wilson

December 15, 2025

Order ID:

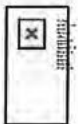
[REDACTED]

Document:

[REDACTED]

Apple Account:

[REDACTED]



RiverApp - River levels

\$7.9

Premium - 1 year subscription (Annual)

Renews December 15, 2026

Donegal's iPad

Billing and Payment

Donegal Wilson

Canada

Subtotal

\$7.99

GST/HST

\$0.40

PST/QST

\$0.56

MasterCard ••••

\$8.95

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.

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[Manage Subscriptions ›](#)

[Purchase History ›](#)

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[Visit Apple Support ›](#)

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Apple GST/HST No. 10023 6199 RT0001

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Reçu

15 décembre 2025

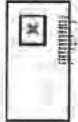
N° de commande :



Document :



Compte Apple :



RiverApp - River levels

7,99

Premium - 1 year subscription (annuel)

Se renouvelle le 15 décembre 2026

Donegal's iPad

Facturation et paiement

Donegal Wilson



Canada

Sous-total

7,99 \$

TPS/TVH

0,40 \$

TVP/TVQ

0,56 \$

MasterCard ...



8,95 \$

Vous pouvez désactiver les reçus de renouvellement pour ne plus recevoir de courriel chaque fois que vos abonnements sont renouvelés. Vous pouvez toujours afficher vos reçus dans les réglages de l'App Store > Historique d'achat.

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Numéro de TPS/TVH d'Apple : 10023 6199 RT0001

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From: Wilson, Donegal
Sent: Monday, January 5, 2026 4:16 PM
To: [REDACTED]
Subject: FW: Your receipt from Apple / Votre reçu d'Apple



Donegal Wilson
MLA for Boundary-Similkameen
Conservative Caucus of B.C.
Critic for Water, Lands & Natural
Resource Stewardship
T: 250-498-5426
E: d.wilson@leg.bc.ca
W: <https://bcconservativecaucus.ca/>

GL8276-Subscriptions

PAID TO VENDOR
VIA MLA Wilson

From: Apple <no_reply@email.apple.com>
Date: Tuesday, December 30, 2025 at 12:18 AM
To: Wilson, Donegal [REDACTED]
Subject: Your receipt from Apple / Votre reçu d'Apple


Receipt

December 29, 2025

Order ID:
[REDACTED]

Document:
[REDACTED]

Apple Account:
[REDACTED]

iCloud

\$1.29

iCloud+ with 50 GB (Monthly)



Renews January 29, 2026
[REDACTED]

Billing and Payment

Donegal Wilson

Canada

Subtotal

\$1.29

GST/HST

\$0.06

PST/QST

\$0.09

MasterCard •• [REDACTED]

\$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.

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Reçu

29 décembre 2025

N° de commande :

[REDACTED]

Document :

[REDACTED]

Compte Apple :

[REDACTED]

iCloud

1,29 \$

iCloud+ avec 50 Go (Mensuel)



Se renouvelle le 29 janvier 2026

LABC-DR49FHR2Q1

Facturation et paiement

Donegal Wilson

[REDACTED]

Canada

Sous-total

1,29 \$

TPS/TVH

0,06 \$

TVP/TVQ

0,09 \$

MasterCard ●● [REDACTED]

1,44 \$

Si vous avez des questions au sujet de votre facture, communiquez avec l'assistance. Ce courriel confirme le paiement du forfait iCloud+ indiqué ci-dessus. Vous recevrez une facture à chaque période de renouvellement jusqu'à ce que vous annuliez votre forfait en choisissant de passer à un forfait inférieur gratuit à partir de votre appareil iOS, de votre Mac ou de votre PC.

Vous pouvez communiquer avec Apple dans les 15 jours suivant un abonnement mensuelle ou dans les 45 jours suivant un paiement annuel pour obtenir un remboursement complet. Des remboursements partiels sont offerts lorsque requis par la loi.

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From: Grand Forks Border Bruins Hockey Club Ltd. <receipts+acct_1Oe8CBS8WSSJQNqz@stripe.com>
Sent: Thursday, January 15, 2026 9:56 AM
To: [REDACTED]
Subject: Your Grand Forks Border Bruins Hockey Club Ltd. receipt [REDACTED]
Follow Up Flag: Follow up
Flag Status: Flagged

You don't often get email from receipts+acct_1oe8cbs8wssjqnqz@stripe.com. [Learn why this is important](#)



Receipt from Grand Forks Border Bruins Hockey Club Ltd.

Receipt: [REDACTED]

*Rink Board
Sponsorship.
GL8275
Advertising.*

| AMOUNT PAID | DATE PAID |
|--------------|--------------------------|
| CA\$2,100.00 | Jan 15, 2026, 5:54:41 PM |

PAYMENT METHOD: [REDACTED] m/c

SUMMARY

| | |
|---------------------------------|---------------------|
| Payment for invoice(s) INV-0261 | CA\$2,100.00 |
| Amount paid | CA\$2,100.00 |

If you have any questions, contact us at info@borderbruins.com or call us at +1 416-436-1050.

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

You're receiving this email because you made a purchase at Grand Forks Border Bruins Hockey Club Ltd., which partners with Stripe to provide invoicing and payment processing.

Outstanding bills 2,100.00 CAD

Log in to save invoice as a bill

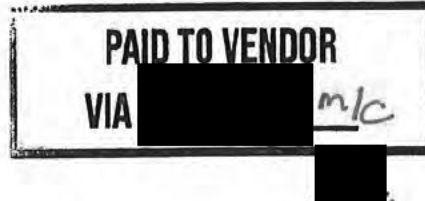
2,100.00 CAD

PAID

Options ▾

PAID

INVOICE



To MLA for Boundary-Similkameen

Invoice number [Redacted]

Reference Sponsorship 2025

Issue date Dec 17, 2025

From Grand Forks Border Bruins Hockey Club Ltd
PO Box 1433
Grand Forks BC V0H 1H0
Canada

| Description | Quantity | Unit Price | Tax | Amount |
|-----------------------|----------|------------|-----|----------|
| AWAY Bench Rink Board | 1.00 | 2,000.00 | 5% | 2,000.00 |

Thank you for your support!

Cheque Option:

Grand Forks Border Bruins Hockey Club
PO Box 1433
Grand Forks, BC V0H 1H0

E-Transfer Option:

[Redacted]

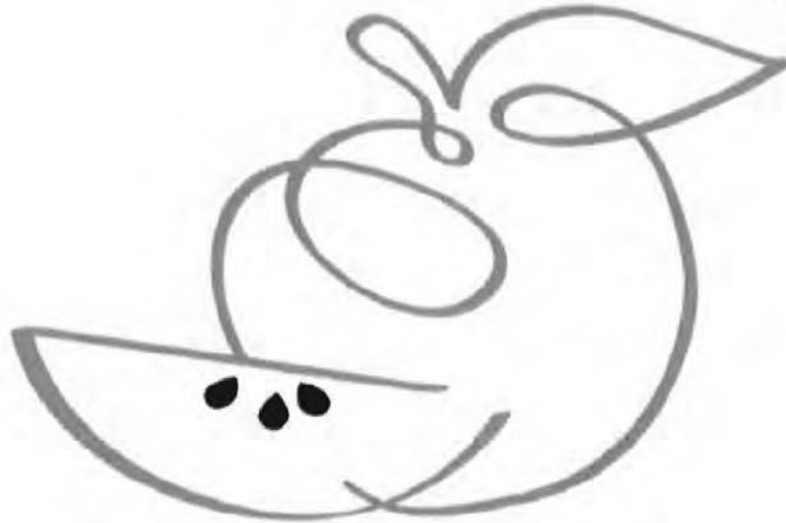
GST # 763919669 RT0001

[Redacted]

From: Tree to Me Organics - Orto shop <messenger@messaging.squareup.com>
Sent: Thursday, December 11, 2025 3:58 PM
To: [Redacted]
Subject: You paid an invoice! (# [Redacted])

GL 82,70 Hosting Events

PAID TO VENDOR
VIA [Redacted]



tree to me
ORGANICS

Tree to Me Organics - Orto shop

Invoice Paid

\$151.20

Paid with Visa 7311 on December 11, 2025 at 3:57 PM

Cookies for Skate Night Keremeos

Invoice # [REDACTED]

December 11, 2025

Customer

[REDACTED]

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

[REDACTED]

501 Belleville Street

Victoria BC V8V 1X4

Date of service

December 21, 2025

[Download Invoice PDF](#)

| Invoice summary | |
|------------------------|-----------------|
| Catering | \$144.00 |
| <i>4 Dozen Cookies</i> | |
| <i>\$3/Cookie</i> | |
| <hr/> | |
| Subtotal | \$144.00 |
| GST | \$7.20 |
| <hr/> | |
| Total Paid | \$151.20 |

Visa [REDACTED]

12/11/25,
3:57 PM

Send estimates or invoices for your business?
Process \$1,000 in sales free when you sign up for Square.

Get Started

Tree to Me Organics - Orto shop

1217 Hwy 3A

Keremeos, BC V0X 1N4 Canada

info@treetome.ca

(250) 499-2454

Please contact Tree to Me Organics - Orto shop about its
privacy practices.





Canva

Tax Invoice

GL8276 - Subscriptions

PAID TO VENDOR
VIA MLA Wilson

Invoice Date
December 16, 2025

Invoice no.
[REDACTED]

To
Donegal Wilson
[REDACTED]

Billing Address
British Columbia VOX 1N3, Canada

Subscriptions

| | |
|-------------------------|--------------|
| Canva Pro [REDACTED] | \$150.00 CAD |
| December 16, 2025 | |

| | | |
|---|---------------|--------------|
| Payments will be processed internationally. | Total | \$150.00 CAD |
| Additional bank fees may apply. | Includes tax | \$16.07 CAD |
| | Total charged | \$150.00 CAD |

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2026 Canva Pty. Ltd.. All rights reserved.

Your Canva invoice

Canva <no-reply@account.canva.com>

Tue, Dec 16, 2025 at 10:11 AM

To: [REDACTED]



Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

[REDACTED]

DATE OF ISSUE

Dec 16, 2025

BRAND ID

BILLED TO

Card (MasterCard [REDACTED])

Invoice Summary

[Redacted]

From: Wilson, Donegal
Sent: Wednesday, February 4, 2026 1:26 PM
To: [Redacted]
Subject: FW: Your receipt from Apple / Votre reçu d'Apple



Donegal Wilson
MLA for Boundary-Similkameen
Conservative Caucus of B.C.
Critic for Water, Lands & Natural Resource Stewardship
T: 250-498-5426
E: d.wilson@leg.bc.ca
W: <https://bccconservativecaucus.ca/>

From: Apple <no_reply@email.apple.com>
Date: Thursday, January 29, 2026 at 11:59 AM
To: Wilson, Donegal <[Redacted]>
Subject: Your receipt from Apple / Votre reçu d'Apple


Receipt

January 29, 2026

Order ID:

[Redacted]

Document:

[Redacted]

Apple Account:

[Redacted]

iCloud

\$1.29

iCloud+ with 50 GB (Monthly)



Renews February 28, 2026

[Redacted]

GL-8276

PAID TO VENDOR
VIA MLA Wilson

\$1.44

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 ›](#)

From: Wilson, Donegal
Sent: Friday, January 16, 2026 3:34 PM
To: [REDACTED]
Subject: FW: CONFIRMATION: 23rd Annual BC Natural Resources Forum

Note: Just the Breakfast. Conference Already Submitted in October.

Forum should have been already claimed in October but not have a breakfast to add.



Donegal Wilson
MLA for Boundary-Similkameen
Conservative Caucus of B.C.
Critic for Water, Lands & Natural Resource Stewardship
T: 250-498-5426
E: d.wilson@leg.bc.ca
W: <https://bcconservativecaucus.ca/>

\$ 68.²⁵/₁₀₀ for the breakfast
GL8271

PAID TO VENDOR
VIA MLA Wilson

From: BC Natural Resources Forum <no-reply@conexsys.com>
Date: Friday, January 16, 2026 at 8:53 AM
To: Wilson, Donegal [REDACTED]
Cc: [REDACTED]
Subject: CONFIRMATION: 23rd Annual BC Natural Resources Forum

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



REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the 23rd Annual BC Natural Resources Forum. We look forward to seeing you January 20 -22, 2026 in person at the Prince George Conference and Civic Centre, and virtually via the Whova app.

Confirmation Details:

Donegal Wilson
Legislative Assembly of BC - Official Opposition
Keremeos, British Columbia
Canada

Delegate

Invoice: [REDACTED]
Date: 2025-10-10
GST #844080028

| Name | Amount |
|---|------------|
| Government Pass | \$915.00 |
| Natural Resources Breakfast (Wednesday January 21, 2026, at the Coast Hotel, Prince George) | \$65.00 |
| GST: | \$49.00 |
| Total Due: | \$1,029.00 |
| Total Paid: | \$1,029.00 |

| Transaction Date | Method | Amount | Status |
|------------------------|----------|----------|----------|
| 10/10/2025 10:42:02 AM | VisaCard | \$960.75 | Approved |
| 1/16/2026 8:53:46 AM | VisaCard | \$68.25 | Approved |

only pay this!

Payment:

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. Charges on your credit card statement will appear as C3 Alliance Corp.

If you have any questions related to registration, please email the BC Natural Resources Forum Registrar via info@bcnaturalresourcesforum.com.

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

[Review/Edit Registration](#)

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

EVENT INFORMATION

Thank you for registering for the 23rd Annual BC Natural Resources Forum. We look forward to seeing you in-person and online from January 20 – 22, 2026! Below are details for accessing the event both in person and virtually.

In-Person Venue Location:

Prince George Conference and Civic Centre
808 Canada Games Way
Prince George, BC V2L 5L1

Virtual Event Information

For the event's **virtual element**, registrants will receive a customized login link to create a profile to access the virtual platform on or after **Tuesday, January 6, 2026**. Should you register after January 6, please allow 24 hours for your registration to sync before you will receive your login details.

Location: Virtual Event Platform (Whova)

The event will be broadcast by a professional production team through Whova which will allow attendees to login to the platform prior to the event and network before and after the event starts.



Your TELUS Mobility Bill

October 01, 2025



DONEGAL WILSON

Account number: [REDACTED]

FSPF-

Jan. 16/26



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.

GL 8295

PAID TO VENDOR
VIA mta wilson

TELUS Mobility



DONEGAL WILSON
DONEGAL WILSON MLA



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Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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



Your TELUS Mobility Bill

November 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.

GL8295

PAID TO VENDOR
 VIA mlf Wilson

TELUS Mobility



DONEGAL WILSON
 DONEGAL WILSON M/LA
 [REDACTED]

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Can we help?
 Visit our self-serve website at:
telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

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



Your TELUS Mobility Bill

December 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.

618295
PAID TO VENDOR
VIA MLA Wilson

TELUS Mobility



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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
Dial *611 from your handset
Call toll-free 1-866-558-2273

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



ISKRA Magazine

Voice of the Doukhobors

PO Box 760 Grand Forks, BC V0H 1H0

Invoice [REDACTED]

REP: [REDACTED]

Date: December 9, 2025

For: Donegal Wilson, MLA

Phone:(w)

Phone:(h)

Fax:

e-mail:

| Ref. Num. | Description | Unit Price | Qty | Extended Price |
|---|--|------------|-----|----------------|
| 2025-2 | 1/4 page colour Christmas Ad 3.25" x 4.5" | \$113.00 | 1 | \$113.00 |
| <p><i>Paid by</i> [REDACTED] <i>Jan. 19/26</i> [REDACTED] <i>TO Acct.</i></p> <div style="border: 1px solid black; padding: 5px; display: inline-block; text-align: center;"> <p><i>GL8275</i></p> <p>PAID TO VENDOR VIA <u>MLA Wilson</u></p> </div> | | | | |

Remarks: Thank you for supporting ISKRA.

gadmin@usc.ca

Sub Total \$113.00

PST

GST

Applicable Discount

GST 11927 5574 RT0001

TOTAL \$113.00

Published by:

The Union of Spiritual Communities of Christ

PO Box 760

Grand Forks, BC

VOH 1H0

Order Summary

Order placed January 14, 2026 Order number [REDACTED]

| | | |
|--|--|--|
| Ship to Donegal Wilson [REDACTED] Keremeos, British Columbia Canada | Payment method Visa [REDACTED] | Order Summary Item(s) Subtotal: \$196.89 Shipping & Handling: \$0.00 Total before tax: \$196.89 Estimated PST/RST/QST: \$13.78 Estimated GST/HST: \$9.85 Grand Total: \$220.52 |
|--|--|--|

Delivered 21 January



VIZ-PRO Double-Sided Mobile Whiteboard, 48 x 36 inches, Magnetic Rolling Dry Erase White Board on Wheels with Aluminium Frame and Stand
Sold by: Tromba-Pro
Return Items: Eligible through February 23, 2026
\$169.90

Delivered 17 January



loukin Magnetic Marker Holder Set, Dry Erase Marker Holder, Dry Erase Accessory Tray Set (Includes 1 Eraser, 1 Cleaner, 2 Dry Erase Markers), Ideal for Office, School or Home Use(White)
Sold by: Loukin
Return Items: Eligible through February 17, 2026
\$26.99

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

Invoice / Facture

DONEGAL WILSON

CA

Paid / Payé

Sold by / Vendu par: VIZ-PRO LLC

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 14 January 2026

Invoice # / # de facture:

Total payable / Total à payer: \$190.29

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

Donegal Wilson

CA

Delivery address / Adresse de livraison

Donegal Wilson

CA

Sold by / Vendu par

VIZ-PRO LLC

120 Colebrook River Road

Winsted, CT, 06098

US

Order information / Information sur la commande

Order date / Date de commande: 14 January 2026

Order # / Commande #:

Shipment date / Date d'expédition: 14 January 2026

Shipment # / # d'expédition:

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 (PSTR/STQ/ST/TP/PT/VD/TVQ) | Item subtotal / Sous-total de l'article |
|---|---------------------|------------------------------|-------------------|---|--|---|
| VIZ-PRO Double-Sided Mobile Whiteboard, 48 x 36 Inches, Magnetic Rolling Dry Erase White Board on Wheels with Aluminium Frame and Stand / VIZ-PRO Tableau blanc mobile double face, 48 x 36 pouces, tableau blanc magnétique effaçable à sec sur roulettes avec cadre en aluminium et support ASIN: B0CBTJ9JBH | 1 | \$169.90 | \$0.00 | \$8.50 | \$11.89 | \$190.29 |
| Shipping charges / Frais d'expédition | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Invoice subtotal / Total partiel de la facture

\$190.29

Invoice / Facture

Invoice # / # de facture [REDACTED]

| Item | Federal tax / | Provincial tax / Taxe | Tax |
|-------------|-------------------|-----------------------|-----------------|
| subtotal / | Taxe fédérale | provinciale | subtotal / |
| Sous-total | [GST/HST/TPS/TVH] | [PST/RST/QST/TVP/TVQ] | Sous-total |
| de | | | de la taxe |
| l'article | | | |
| (excl. tax) | | | |
| Total | \$169.90 | \$8.50 | \$11.89 \$20.39 |

Invoice / Facture

DONEGAL WILSON



Paid / Payé

Sold by / Vendu par: Ningbo Loukin Electronics Co., Ltd.
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 15 January 2026

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$30.23

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

Donegal Wilson



CA

Delivery address / Adresse de livraison

Donegal Wilson



CA

Sold by / Vendu par

Ningbo Loukin Electronics Co., Ltd.

通宁路222号3号楼M3-1-1

宁波, 浙江, 315033

CN

Order information / Information sur la commande

Order date / Date de commande: 14 January 2026

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 15 January 2026

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

| Description | Quantity / Quantité | Unit / prix à la pièce | Discount / Remise | Federal tax / Taxe fédérale [GST/HST/TPS/TVH] | Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ] | Item subtotal / Sous-total de l'article |
|--|---------------------------|------------------------------------|----------------------|---|---|---|
| loukin Magnetic Marker Holder Set, Dry Erase Marker Holder, Dry Erase Accessory Tray Set (Includes 1 Eraser, 1 Cleaner, 2 Dry Erase Markers), Ideal for Office, School or Home Use(White) / loukin Lot de supports magnétiques pour marqueurs effaçables à sec (comprend 1 gomme, 1 nettoyeur, 2 marqueurs effaçables à sec), idéal pour le bureau, l'école ou la maison (blanc) ASIN: B09WD411T7 | 1 | \$26.99 | \$0.00 | \$1.35 | \$1.89 | \$30.23 |
| Shipping charges / Frais d'expédition | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Invoice / Facture

Invoice # / # de facture

Invoice subtotal / Total partiel de la facture **\$30.23**

| Item subtotal / Sous-total de l'article (excl. tax) | Federal tax / Taxe fédérale [GST/HST/TPS/TVH] | Provincial tax / Taxe provinciale [PST/RST/QST/TPP/VD/VO] | Tax subtotal / Sous-total de la taxe |
|--|---|---|---|
| Total | \$26.99 | \$1.35 | \$1.89 \$3.24 |

Order Summary

Order placed January 14, 2026 Order number [REDACTED]

| Ship to | Payment method | Order Summary |
|--|-----------------|--|
| Donegal Wilson [REDACTED] Canada | Visa [REDACTED] | Item(s) Subtotal: \$32.87 Shipping & Handling: \$0.00 Total before tax: \$32.87 Estimated PST/RST/QST: \$2.30 Estimated GST/HST: \$1.65 Grand Total: \$36.82 |

Delivered 17 January



Expo Dry Erase Markers, Whiteboard Markers with Low Odour Ink, Chisel Tip, Assorted Colours, 16 Count

Sold by: Amazon.ca
\$17.88



EXPO TOWELETTES Cleaning Wipes, 50 wipes, (Pack of 1)

Sold by: Amazon.ca
\$14.99

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DONEGAL WILSON
[REDACTED]
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
 GST/HST # / # de TPS/TVH: 85730 5932 RT0001
 PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 15 January 2026

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$36.62

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

Donegal Wilson
[REDACTED]
CA

Delivery address / Adresse de livraison

Donegal Wilson
[REDACTED]
CA

Sold by / Vendu par

Amazon.com.ca ULC
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande: 14 January 2026

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 15 January 2026

Shipment # / # d'expédition: [REDACTED]

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 |
|--|---------------------|------------------------------|-------------------|---|---|---|
| Expo Dry Erase Markers, Whiteboard Markers with Low Odour Ink, Chisel Tip, Assorted Colours, 16 Count / Expo - Lot de 16 marqueurs effaçables à sec pour tableau blanc avec encre à faible odeur, pointe biseautée, couleurs assorties ASIN: B000J09OLM | 1 | \$17.88 | \$0.00 | \$0.90 | \$1.25 | \$20.03 |
| Shipping charges / Frais d'expédition | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| EXPO TOWELETTES Cleaning Wipes, 50 Wipes, (Pack of 1) / EXPO TOWELETTES Lingettes de nettoyage, 50 lingettes, (lot de 1) ASIN: B001B0GYZ8 | 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 # / # de facture [REDACTED]

Invoice subtotal / Total partiel de la facture **\$36.82**

| Item subtotal / Sous-total de l'article (excl. tax) | Federal tax / Taxe fédérale [GST/HST/TPS/TVH] | Provincial tax / Taxe provinciale [PST/AST/QST/VPP/VVD/VQ] | Tax subtotal / Sous-total de la taxe |
|--|---|--|---|
| Total | \$32.87 | \$1.65 | \$3.95 |



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

4996251-00 061065-00 PST

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

SHIP TO

PH. (250) 499-6251

*** CASH SALE ***

| | | |
|------------|---------------|---------------|
| Date | Loc | Invoice No. |
| 02/06/26 | 01 | [REDACTED] |
| Time | Customer P.O. | Sales ID |
| [REDACTED] | [REDACTED] | LIS |
| Loaded by: | Checked by: | Delivered by: |
| [REDACTED] | [REDACTED] | [REDACTED] |

| Stockkeeping | | | Item Number | Description | Quantities | Price | U/M | Amount | T L a o x l c | |
|--|---------|-----|-------------|---|------------|-------|-----|--------|------------------------|--|
| Ordered | Shipped | U/M | | | | | | | | |
| 1 | | EA | 2353407 | *ASST ADHESIVE PICTURE HANGERS COMMAND | 1 | 18.99 | EA | 18.99 | T 1 | |
| <p>CARD: DEBIT (INTERAC) CARD NUMBER: ***** [REDACTED]</p> <p>ACCOUNT TYPE: FLASH DEFAULT HOST DATE/TIME: 26/02/06 [REDACTED]</p> <p>Interac [REDACTED]</p> <p>8080008000 AUTHORIZATION: [REDACTED]</p> <p>REFERENCE: [REDACTED] SEQUENCE: [REDACTED]</p> <p>PURCHASE: \$21.27 00/001 APPROVED - THANK YOU</p> <p>RETAIN THIS COPY FOR YOUR RECORDS ** IMPORTANT **</p> <p>***** [REDACTED] CDIDEBIT 21.27</p> | | | | | | | | | | |
| Sub Total | | | | | | | | 18.99 | | |
| G.S.T. | | | | | | | | .95 | | |
| P.S.T. | | | | | | | | 1.33 | | |
| TOTAL → | | | | | | | | 21.27 | | |
| <p>THANK YOU FOR SUPPORTING YOUR LOCAL HOME BUILDING CENTRE. ALL PRICES F.O.B. KEREMEOS HOME BUILDING CENTRE</p> | | | | | | | | | | |

PAID TO VENDOR
 VIA *Christy* [REDACTED]

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

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

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

GST/HST Reg. No. R102817293

Thank You

CUSTOMER COPY

From: [REDACTED]
Sent: Thursday, February 5, 2026 1:44 PM
To: [REDACTED]
Subject: FW: You're Registered | GOABC's 60th Anniversary AGM & Convention

Please see below receipt for Guide Outfitters convention registration for MLA Wilson to be reimbursed to her through to CO budget.

Thanks,
Devin

From: GOABC <goabc@membershipworks.org>
Sent: February 5, 2026 11:13 AM
To: [REDACTED]
Subject: You're Registered | GOABC's 60th Anniversary AGM & Convention

You don't often get email from goabc@membershipworks.org. [Learn why this is important](#)



GL8271
PAID TO VENDOR
VIA MLA Donegal Wilson
\$351.75/tax

Convention Event Registration

Hi Donegal Wilson,

You're officially registered for GOABC's 60th Anniversary AGM & Convention.

Thank you for joining us in Kelowna as we celebrate 60 years of leadership, stewardship, and community—and come together to build the future of guide outfitting in British Columbia

What Happens Next:

Here's what you can expect in the coming months:

- **Event updates & schedules** as they're finalized
- **Hotel booking information** and room block reminders
- **Important deadlines** and Convention announcements

Please keep this email for your records.

Event details:

Event GOABC at 60: Building the future on the strength of our story
Payment Date: Feb 5, 2026
Total \$351.75
Payment Method: card [REDACTED]
TD Visa.

| Item | Qty | Price | Subtotal |
|---|-----|----------|----------|
| Denim & Diamonds Fun Night - Friday, March 27 | 1 | \$100.00 | \$100.00 |
| Government Day AM Session Only - Friday, March 27 | 1 | \$0.00 | \$0.00 |
| Government Day PM Session Only - Friday, March 27 | 1 | \$0.00 | \$0.00 |

| | | | |
|--|---|----------|----------|
| Government Day Breakfast - Friday, March 27 (guest) | 1 | \$60.00 | \$60.00 |
| Government Day Lunch - Friday, March 27 (guest) | 1 | \$75.00 | \$75.00 |
| Members Mixer - Thursday March 26 (Guest) | 1 | \$100.00 | \$100.00 |

Together, we're building the future on the strength of our story.

If you have any questions, feel free to reach out at info@goabc.org or [604-541-6332](tel:604-541-6332).

Sincerely,



Membership, Events, and Operations Administration

Guide Outfitters Association of British Columbia

Suite 103-19140 28th Avenue
Surrey, BC V3Z 6M3

Tel: [604-541-6332](tel:604-541-6332)
Fax: [604-541-6339](tel:604-541-6339)
Email: info@goabc.org

From: [REDACTED]
Sent: Friday, February 6, 2026 9:35 AM
To: [REDACTED] Wilson.MLA, Donegal
Subject: FW: Registration to BC Agriculture Forum

From: eventmobi <noreply@event-emails.com>
Sent: February 6, 2026 9:30 AM
To: [REDACTED]
Subject: Registration to BC Agriculture Forum

You don't often get email from noreply@event-emails.com. Learn why this is important



GL8271
PAID TO VENDOR
VIA MLA Wilson
\$367.50

Registration to BC Agriculture Forum



BC Agriculture Forum

Thank you for registering

Your booking has been confirmed!


Thank you for your registration. We're looking forward to seeing you at the event!


Should you have any questions, do not hesitate to contact the organizer.

Registration summary

| | Prices GST excl. |
|---|--------------------------|
| <u>1 x Government Ticket (19+)</u> | <u>CA\$350.00</u> |
| 1/9/26, 12:00 AM until 6/24/26, 12:00 PM | |
| Add to my calendar: Google - Outlook - iCal - Yahoo | |
| | |
| 1 x Welcome Reception (No additional fee) | — |
| 6/24/26, 5:00 PM to 7:00 PM | |
| Add to my calendar: Google - Outlook - iCal - Yahoo | |
| | |
| 1 x Gala Reception (No additional fee) | — |
| 6/25/26, 6:00 PM to 10:00 PM | |
| Add to my calendar: Google - Outlook - iCal - Yahoo | |
| | |
| Total price (excl. GST) | CA\$350.00 |
| Total GST (5%) | CA\$17.50 |
| Total price (incl. GST) | CA\$367.50 |
| Already paid | CA\$367.50 |
| Amount due | CA\$0.00 |

About this event

 6/24/25
until 6/25/26

 Penticton Lakeside Resort &
Conference Centre

Buy-Low Foods #4526
Keremeos
G.S.T #R121453583
250-499-5532

| | |
|----------------------|---------|
| 2YR Cheddar Cheese | 14.99 |
| Armstrg Old Chddr | 8.49 |
| F&M Red Wine Sal | 8.99 |
| FREYBE CRVLAT SALAMI | 12.29 |
| Havarti Herb | 12.53 |
| Red Devil | 12.99 |
| WF Baby Dills | 4.99 |
| WF SWEET GHERKINS | 4.89 |
| ----- | |
| Sub Total | \$80.16 |

Card \$\$ pts 00

BALANCE DUE \$80.16
Debit \$80.16

[] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 80.16

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/19/2026 10:37:21
REFERENCE #: [REDACTED] H
TERM:
AUTHOR.# : [REDACTED]

Interac

AID: A0000002771010
TVR: 8080008000

Water meeting
Jan. 19, 2026

Worked thru lunch
provided snacks for
meeting Attendees.

618271

PAID TO VENDOR

V [REDACTED]

\$80.16



Member Name: Wilson, Donegal – MLA

| | |
|----------------------------|---|
| Expense Description | Staff Per-Diem |
| Vendor | Constituency Assistant |
| Amount | \$27.00 (Lunch Only) |
| Explanation | Financial services has confirmed that the expense recovery was received by the Member as per the review of the supporting documents provided. |

[Redacted]

From: Wilson, Donegal
Sent: Sunday, March 1, 2026 9:34 PM
To: [Redacted]
Subject: Fw: Your receipt from Apple / Votre reçu d'Apple

Get Outlook for iOS

From: Apple <no_reply@email.apple.com>
Sent: Saturday, February 28, 2026 3:39:18 PM
To: Wilson, Donegal [Redacted]
Subject: Your receipt from Apple / Votre reçu d'Apple



Receipt

February 28, 2026

Order ID:

[Redacted]


Document:

[Redacted]

Apple Account:

[Redacted]

GL827b - Subscriptions
PAID TO VENDOR
VIA MLA Wilson

 **iCloud**
iCloud+ with 50 GB (Monthly)
Renews March 29, 2026

\$1.29

Billing and Payment

Donegal Wilson

[Redacted]

Canada

Subtotal

\$1.29

GST/HST

\$0.06

PST/QST

\$0.09

MasterCard •• [REDACTED]

\$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 >](#)

TM and © 2026 Apple Canada, Inc. 120 Bremner Blvd., Suite 1600, Toronto ON M5J 0A8, Canada

Apple GST/HST No. 10023 6199 RT0001

All Rights Reserved | [Privacy Policy](#) | [Terms of Sale](#)



Reçu

28 février 2026

N° de commande :

[REDACTED]

Document :

[REDACTED]
Compte Apple :
[REDACTED]



iCloud

iCloud+ avec 50 Go (Mensuel)
Se renouvelle le 29 mars 2026

1,29 \$

Facturation et paiement

Donegal Wilson
[REDACTED]

Canada

Sous-total

1,29 \$

TPS/TVH

0,06 \$

TVP/TVQ

0,09 \$

MasterCard ... [REDACTED]

1,44 \$

Si vous avez des questions au sujet de votre facture, communiquez avec l'assistance. Ce courriel confirme le paiement du forfait iCloud+ indiqué ci-dessus. Vous recevrez une facture à chaque période de renouvellement jusqu'à ce que vous annuliez votre forfait en choisissant de passer à un forfait inférieur gratuit à partir de votre appareil iOS, de votre Mac ou de votre PC.

Vous pouvez communiquer avec Apple dans les 15 jours suivant un abonnement mensuelle ou dans les 45 jours suivant un paiement annuel pour obtenir un remboursement complet. Des remboursements partiels sont offerts lorsque requis par la loi.

Vous pouvez désactiver les reçus de renouvellement pour ne plus recevoir de courriel chaque fois que vos abonnements sont renouvelés. Vous pouvez toujours afficher vos reçus dans les réglages de l'App Store > Historique d'achat.

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

Invoice [REDACTED]



BILL TO
 Donegal Wilson
 MLA Donegal Wilson
 712 5th Street
 Keremeos BC V0X 1N0

| | | |
|--------------------|-------------------------------|------------------------|
| DATE 12/02/2026 | PLEASE PAY \$106.44 | DUE DATE 14/03/2026 |
|--------------------|-------------------------------|------------------------|

| DATE | DESCRIPTION | QTY | RATE | TAX | AMOUNT |
|------|--|-----|-------|-----|--------|
| | Similkameen Electoral map for the wall. Approx 36 x 44 inches. Full color print on vinyl and mount to coroplast. PDF file were downloaded from website | 1 | 95.04 | S | 95.04 |

Helping keep Small Town Business alive since 2012!

| | |
|---------------|---------------|
| SUBTOTAL | 95.04 |
| GST @ 5% | 4.75 |
| PST (BC) @ 7% | 6.65 |
| TOTAL | 106.44 |



TOTAL DUE \$106.44

THANK YOU.

TAX SUMMARY

| | RATE | TAX | NET |
|---------------|------|------|-------|
| GST @ 5% | | 4.75 | 95.04 |
| PST (BC) @ 7% | | 6.65 | 95.04 |



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

From:
Sent:
To:
Subject:

[REDACTED]
Monday, March 16, 2026 1:49 PM

Fwd: Interac e-Transfer: Your \$106.44 transfer to [REDACTED] has been successfully deposited.

----- Forwarded message -----

From: **CIBC** <catch@payments.interac.ca>

Date: Mon, Mar 16, 2026, 1:46 p.m.


Subject: Interac e-Transfer: Your \$106.44 transfer to [REDACTED] has been successfully deposited.

To: [REDACTED]

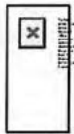
The screenshot shows a browser window with a dark header bar containing a close button (x), the text "View in browser", a language selector "FR", and another close button (x). The main content area has a light gray background. At the top, it says "Hi [REDACTED]". Below that, in large bold black text, it reads "Your transfer to [REDACTED] was successfully deposited." Underneath, in smaller black text, it says "The \$106.44 (CAD) you sent to David Rowe has been successfully deposited." At the bottom, there is a white box titled "Transfer Details" containing two fields: "Date: March 16, 2026" and "Reference Number: [REDACTED]".

Message:

Inv [REDACTED] Electoral Map

FAQ | *This is a secure transaction.* 

For your security, please do not forward this email as it contains confidential information meant only for you. Interac will never request access to this email notification from you.



2000 - 2026 Interac Corp.
All rights reserved. Terms of Use
Trade-Mark of Interac Corp.
Interac Corp.
P.O. Box 45, Toronto, Ontario M5J 2J1

Email or text messages carry the notice while the financial institutions securely transfer the money using existing payment networks.

This email was sent to you by Interac Corp., the owner of the Interac e-Transfer service, on behalf of CIBC

DONEGAL WILSON



CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
 GST/HST # / # de TPS/TVH: 85730 5932 RT0001
 PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 10 February 2026

Invoice # / # de facture: [Redacted]

Total payable / Total à payer: \$245.28

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

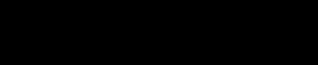
Donegal Wilson



CA

Delivery address / Adresse de livraison

Donegal Wilson



CA

Sold by / Vendu par

Amazon.com.ca ULC
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande: 09 February 2026

Order # / Commande #: [Redacted]

Shipment date / Date d'expédition: 10 February 2026

Shipment # / # d'expédition: [Redacted]

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 |
|---|---------------------|------------------------------|-------------------|---|---|---|
| Bose QuietComfort Earbuds - True Wireless Bluetooth Earbuds with Active Noise Cancellation and Mic, USB-C Charging, IPX4 Rating, Up to 8.5 Hours of Playtime, Ice Blue / Bose QuietComfort Écouteurs Bluetooth sans fil avec suppression active du bruit et micro, charge USB-C, indice IPX4, jusqu'à 8,5 heures de lecture, bleu glacier ASIN: B0FLYJ56H9 | 1 | \$219.00 | \$0.00 | \$10.95 | \$15.33 | \$245.28 |
| Shipping charges / Frais d'expédition | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Invoice subtotal / Total partiel de la facture

\$245.28

GL8281 - Office Supplies.

PAID TO VENDOR
VIA MLA Wilson

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 - 6042 | 302.25 | 0154.CO Wilson, Donegal - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 12/31/2025 | 02/10/2026 |
| Okanagan Matters Publications | Workday SINV ID - 6054 | 2,497.95 | 0154.CO Wilson, Donegal - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 12/15/2025 | 02/10/2026 |
| Black Press Group Ltd. | Workday SINV ID - 6043 | 92.51 | 0154.CO Wilson, Donegal - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 11/30/2025 | 02/10/2026 |
| Black Press Group Ltd. | Workday SINV ID - 4553 | 100.75 | 0154.CO Wilson, Donegal - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 11/30/2025 | 01/20/2026 |
| Black Press Group Ltd. | Workday SINV ID - 4552 | 92.51 | 0154.CO Wilson, Donegal - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 11/30/2025 | 01/20/2026 |

Bill To

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

PAID TO VENDOR
 VIA Legislature

| Invoice Summary | |
|-----------------|-------------|
| Account No. | [REDACTED] |
| Invoice Date | 31 Dec 2025 |
| Amount Due | \$ 302.25 |
| Payment Terms | Net 30 Days |
| GST No. | R104728464 |

Advertiser

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

FSPP-11996
 Jan. 15/26

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>

Billing Summary

| | | | |
|--------------------|------------------|---------------------|-----------|
| Purchase Order # | _____ | Campaign Net Amount | \$ 287.85 |
| Ordered By | _____ | Tax Amount: GST | \$ 14.40 |
| Campaign Number | _____ [REDACTED] | Payments Applied | \$ 0.00 |
| Description | Greetings | Payment Due Amount | \$ 302.25 |
| Marketing Campaign | _____ | | |
| Sales Rep | OE [REDACTED] | | |

Comments

If you are on automatic payment, your total amount due will be charged on January 06, 2026. 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

648275 - Advertising
 Payable to Black Press.

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 -----

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



Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 31 Dec 2025
 Payment Due: \$ 302.25

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



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

31 Dec 2025

Print Line Items

| Product Name | Line ID | Start Date | End Date | Description | Section | Actual Quantity | Price Per Insertion |
|--|---------|-------------|-------------|----------------------|---------------------|-----------------|---------------------|
| Grand Forks Gazette - Display ROP | 704921 | 17 Dec 2025 | 17 Dec 2025 | 4x3 | Christmas Greetings | 1.00 | \$ 95.95 |
| Click Here For Tearsheet | | PO #: | | 4 Columns x 3 Inches | | | Tax Amount: \$ 4.80 |
| Keremeos Review - Display ROP | 704220 | 18 Dec 2025 | 18 Dec 2025 | Greetings 4C x 3 | Seasons Greetings | 12.00 | \$ 95.95 |
| Click Here For Tearsheet | | PO #: | | 4 Columns x 3 Inches | | | Tax Amount: \$ 4.80 |
| Penticton Western News - Display ROP | 704221 | 19 Dec 2025 | 19 Dec 2025 | Greetings 4C x 3 | Seasons Greetings | 12.00 | \$ 95.95 |
| Click Here For Tearsheet | | PO #: | | 4 Columns x 3 Inches | | | Tax Amount: \$ 4.80 |



www.SkahaMatters.com www.ApexMatters.com

Okanagan Matters Publications
 4820 Barten Place
 Okanagan Falls, BC
 V0H 1R2

Phone: 250-490-6951
 Fax: 250-497-6556
 Email: apexmatters@telus.net or
 skahamatters@telus.net

GST#: 802258095RT0001

Invoice

| Date | Invoice # |
|------------|------------|
| 2025-12-15 | [REDACTED] |

| Due Date |
|------------|
| 2025-12-15 |

| |
|-----------------------------------|
| Invoice To |
| Donegal Wilson, MLA [REDACTED] |

| Item | Qty | Description | Rate | Amount | GST |
|--|-----|--|--------|----------|-----|
| 1/6 Page | 12 | Monthly Purchase of Advertising in Skaha Matters for January - December 2026. | 129.00 | 1,548.00 | GST |
| One Year Discount | | Discount for Booking for One Year in Skaha Matters. | -72.00 | -72.00 | GST |
| 1/6 Page Size | 7 | Purchase of Advertisement Space in Apex Matters for the January, February, March, September, October, November and December 2026 Issues. | 141.00 | 987.00 | GST |
| Seasonal Booking | | Discount for Booking the Full Season in Apex Matters. | -84.00 | -84.00 | GST |
| <p>618275</p> <div style="border: 2px solid black; padding: 5px; display: inline-block;"> <p>PAID TO VENDOR VIA <u>OK matters</u> <i>Publications</i></p> </div> | | | | | |

**Please Make Cheques Payable To:
 "Okanagan Matters Publications"**

| | |
|------------------|-------------------|
| Subtotal | \$2,379.00 |
| Total GST | \$118.95 |
| Total Due | \$2,497.95 |

Thank you for your business.

Bill To

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

Advertiser

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

| Invoice Summary | |
|-----------------|-------------|
| Account No. | [REDACTED] |
| Invoice Date | 30 Nov 2025 |
| Amount Due | \$ 92.51 |
| Payment Terms | Net 30 Days |
| GST No. | R104728464 |

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>

Billing Summary

| | | | | |
|--------------------|-----------------------|---------------------|-------|----------|
| Purchase Order # | _____ | Campaign Net Amount | _____ | \$ 88.10 |
| Ordered By | _____ | Tax Amount: GST | _____ | \$ 4.41 |
| Campaign Number | _____ [REDACTED] | Payments Applied | _____ | \$ 0.00 |
| Description | _____ Remembrance Day | Payment Due Amount | _____ | \$ 92.51 |
| Marketing Campaign | _____ | | | |
| Sales Rep | _____ OEB [REDACTED] | | | |

GL8275
 Advertising
 Payable to
 Black Press.

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 -----

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INVOICE NO. [REDACTED]

Bill To

Donegal Wilson MLA

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

Advertiser

Donegal Wilson MLA

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

| Invoice Summary | |
|-----------------|-------------|
| Account No. | [REDACTED] |
| Invoice Date | 30 Nov 2025 |
| Amount Due | \$ 100.75 |
| Payment Terms | Net 30 Days |
| GST No. | R104728464 |

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>

Billing Summary

Purchase Order # _____
 Ordered By _____
 Campaign Number _____
 Description _____ Remembrance Day
 Marketing Campaign _____
 Sales Rep _____ OEB [REDACTED]

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

628275
 Advertising
 Payable to
 Black Press

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Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 30 Nov 2025



INVOICE NO. [REDACTED]

Bill To

Donegal Wilson MLA

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

Advertiser

Donegal Wilson MLA

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

| Invoice Summary | |
|-----------------|-------------|
| Account No. | [REDACTED] |
| Invoice Date | 30 Nov 2025 |
| Amount Due | \$ 92.51 |
| Payment Terms | Net 30 Days |
| GST No. | R104728464 |

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>

Billing Summary

| | | | | |
|--------------------|-----------------------|---------------------|-------|----------|
| Purchase Order # | _____ | Campaign Net Amount | _____ | \$ 88.10 |
| Ordered By | _____ | Tax Amount: GST | _____ | \$ 4.41 |
| Campaign Number | _____ [REDACTED] | Payments Applied | _____ | \$ 0.00 |
| Description | _____ Remembrance Day | Payment Due Amount | _____ | \$ 92.51 |
| Marketing Campaign | _____ | | | |
| Sales Rep | _____ OEB. [REDACTED] | | | |

GL8275
 Advertising.
 Payable to
 Black Press.

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

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Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: 30 Nov 2025

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Invoice



| Customer No. | Date | Ticket # |
|--------------|------------------|------------|
| ██████████ | January 22, 2026 | ██████████ |

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 |

Notes: Ordered by Christina

| | |
|------------------|-------|
| 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.

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