Expense Reports

Expense Report	EXP-11576	**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	FSPP-18403	Apr 7, 2026	27.00	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-11660	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement 8271	**Total Amount**	840

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-18550	Apr 1, 2026	840.00	0.00	8271 - Attending Events

Expense Report	EXP-11661	**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	FSPP-18554	Apr 1, 2026	1.44	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-11941	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8285	**Total Amount**	130

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-18404	Apr 7, 2026	130.00	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12064	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8276	**Total Amount**	145.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19013	Apr 17, 2026	145.59	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-12476	**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	FSPP-19805	May 1, 2026	1.44	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12474	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8275	**Total Amount**	50.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-19811	May 1, 2026	50.38	0.00	8275 - Advertising

Expense Report	EXP-12475	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8276	**Total Amount**	78.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19809	May 1, 2026	78.39	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12477	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8271	**Total Amount**	110.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19803	May 1, 2026	110.25	0.00	8271 - Attending Events

Expense Report	EXP-13060	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8295	**Total Amount**	118.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-20659	May 1, 2026	118.80	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-13061	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8295	**Total Amount**	118.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-20661	May 1, 2026	118.80	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-13062	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8295	**Total Amount**	118.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-20663	May 1, 2026	118.80	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-13218	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	1002.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-20658	May 19, 2026	1002.23	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-13757	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	1.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-21835	Jun 1, 2026	1.44	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14808	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-22763	Jun 15, 2026	27.00	0.00	8285 - In-Constituency Staff Travel

Expense Reports

Expense Report	EXP-14809	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	284.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-22763	Jun 15, 2026	284.70	0.00	8285 - In-Constituency Staff Travel

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): Wilson, Donegal MLA

Date (YYYY/MM/DD): 13-Apr-26

Payee name (Last name, First name): [redacted]

Invoice # 041326-[redacted]

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell *G17*

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2026-04-07	Lunch Only	8285 - In-Constituency Staff Travel	$ 27.00
Per Diem				
Per Diem				
Per Diem				
Per Diem				

REIMBURSEMENT TOTAL **$ 27.00**

PER DIEM RATES (use only one per day; max $64.75)		
Full Day		$ 61.00
Breakfast Only		$ 27.00
Lunch Only		$ 27.00
Dinner Only		$ 36.00
Breakfast & Lunch Only		$ 39.50
Lunch & Dinner Only		$ 48.50
Breakfast & Dinner Only		$ 48.50
Incidentals Only		$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

Direct Deposit Form

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

Updated Nov. 25, 2025

2026 CONVENTION

2026 COFI Convention Forestry is a Solution

Order success

Here's your confirmed order for the **2026 COFI Convention Forestry is a Solution** event.

Apr 8 - 10, 2026, 08:00 AM (PDT)

JW Marriott Parq Vancouver, Vancouver - Canada

View, download, reassign tickets, and get information about the event online.

Charged to TD Visa
March 27, 2026
[redacted]

Sign in

Order details - [redacted]

Ticket Details	
Government Rate	
1 x CAD 800.00	CAD 800.00
Actual Amount	**CAD 800.00**
Tax (5.0%)	**CAD 40.00**
Grand Total	**CAD 840.00**

Receipt

PAID TO VENDOR
VIA TD Visa (Donegal)

March 29, 2026

Order ID:
[redacted]

Document:
[redacted]

Apple Account:
[redacted]

iCloud **$1.29**
iCloud+ with 50 GB (Monthly)
Renews April 29, 2026
[redacted]

Billing and Payment

Donegal Wilson
[redacted]
Canada

Subtotal
$1.29
GST/HST

$0.06
PST/QST
$0.09

MasterCard •••• 
$1.44

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Wilson, Donegal MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	**$0.63**
For Period	**From 4/7/26 to 4/7/26**
Total Kilometers	**200.00**
Total Reimbursement	**$126.00**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
April 7, 2026	West Kelowna	Keremeos, RETURN	Meetings	200	$	126.00
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				200		**$126.00**

CO PAID 130.00

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

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

NotePlan - To-Do List & Notes $129.99

Personal Annual (Annual)

Renews April 17, 2027

[redacted]

Billing and Payment

Donegal Wilson

[redacted]

Canada

Subtotal

$129.99

GST/HST

$6.50

PST/QST

$9.10

MasterCard [redacted]

$145.59

iCloud $1.29

iCloud+ with 50 GB (Monthly)

Renews May 29, 2026

[redacted]

Billing and Payment

Donegal Wilson

[redacted]

Canada

Subtotal

$1.29

GST/HST

$0.06

PST/QST

$0.09

MasterCard •••• 4992

$1.44

Order details

Order number: [redacted]

Order date: April 22 2026

Email: donegal.wilson.mla@leg.bc.ca

Print order details

Download your tax invoices

Delivery information	Shipping address	Billing address	Payment method
Estimated arrival May 4	[redacted] Boundary-Similkameen CO 712 5th ST Keremeos, British Columbia V0X 1N3 Canada [redacted]	Donegal Wilson Boundary-Similkameen CO 712 5th ST Keremeos, British Columbia V0X 1N3 Canada	Mastercard $50.38 *** [redacted]

Items



Table Tents

Quantity: 10

Shipped

Track [redacted]

Expected delivery:
Monday, May 4

Order summary

Subtotal	**$29.99**
Shipping	$14.99
PST (7%)	$3.15
GST (5%)	$2.25
Total paid	**$50.38**

Memo AI - Voice Notes Taker $69.99



Annual Premium (Annual)

Renews April 24, 2027

[redacted]

Billing and Payment

Donegal Wilson

[redacted]

Canada

Subtotal

$69.99

GST/HST

$3.50

PST/QST

$4.90

MasterCard •••• [redacted]

$78.39

INDIGENOUS RESOURCE OPPORTUNITIES
CONFERENCE
Working Together with the Land

REGISTRATION CONFIRMATION AND RECEIPT

Confirmation Details:

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

Invoice: [redacted]
Date: 2026-05-01

Order Summary

Name	Quantity	Amount	Line Total
Keynote Dinner (Thursday, June 4, 2026)	1	$105.00	$105.00
		Discount:	$0.00
		Subtotal:	$105.00
		GST:	$5.25
		Total Due:	$110.25
		Total Paid:	$110.25
		Balance:	$0.00



Your TELUS Mobility Bill

February 01, 2026

TELUS

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.



Your TELUS Mobility Bill

March 01, 2026

TELUS

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.



Your TELUS Mobility Bill

April 01, 2026

TELUS

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.

Your receipt from Airbnb

Receipt ID: [redacted] · April 7, 2026

Keremeos

8 nights in Keremeos

Tue, May 19, 2026 → Wed, May 27, 2026

[redacted]

Entire home/apt · 4 beds · 1 guest · 1 pet

Hosted by [redacted]

Confirmation code: [redacted]

Go to itinerary · **Go to listing**

Traveller: [redacted]

Cancellation policy

Free cancellation before 4:00 p.m. on April 19. Cancel before 4:00 p.m. on May 12 for a partial refund.

Time shown is based on the location of the listing.

Price breakdown

$102.00 x 8 nights	$816.00
Weekly stay discount	-$38.80
Airbnb service fee	$109.72
Taxes	$115.31
Total (CAD)	**$1,002.23**

Payment

PayPal April 7, 2026, [redacted] PDT	$1,002.23
Amount paid (CAD)	**$1,002.23**

Have a question?

Find details about payments and refunds in **your payments**, or try the **Help Centre**.

iCloud $1.29

iCloud+ with 50 GB (Monthly)

Renews June 29, 2026

[redacted]

Billing and Payment

Donegal Wilson

[redacted]

Canada

Subtotal

$1.29

GST/HST

$0.06

PST/QST

$0.09

MasterCard ••••[redacted]

$1.44

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): Wilson, Donegal MLA

Date (YYYY/MM/DD): 15-Jun-26

Payee name (Last name, First name): [redacted]

Invoice # 061526-[redacted]

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell *G17*

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2026-06-15	Breakfast Only	8285 - In-Constituency Staff Travel	$ 27.00
Per Diem				
Per Diem				
Per Diem				
Per Diem				

REIMBURSEMENT TOTAL **$ 27.00**

PER DIEM RATES (use only one per day; max $64.75)		
Full Day		$ 61.00
Breakfast Only		$ 27.00
Lunch Only		$ 27.00
Dinner Only		$ 36.00
Breakfast & Lunch Only		$ 39.50
Lunch & Dinner Only		$ 48.50
Breakfast & Dinner Only		$ 48.50
Incidentals Only		$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

Direct Deposit Form

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

Updated Nov. 25, 2025

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Wilson, Donegal MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	$0.65
For Period	From 6/14/26 to 6/15/26
Total Kilometers	438.00
Total Reimbursement	$284.70

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
June 14, 2026	[redacted]			219	$	142.35
June 15, 2026				219	$	142.35
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				438		**$284.70**

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

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Black Press Group Ltd.	Workday SINV ID - 9814	102.74	0154.CO Wilson, Donegal - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/18/2026
Outlaw Graphics	Workday SINV ID - 9531	44.56	0154.CO Wilson, Donegal - CO	00123 Constituency Office Expenses	8272 - Protocol	Special Events and Protocol	05/12/2026	05/26/2026
Grand Forks & District Fall Fair Society	Workday SINV ID - 9116	110.00	0154.CO Wilson, Donegal - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/06/2026	05/26/2026
Black Press Group Ltd.	Workday SINV ID - 8897	102.74	0154.CO Wilson, Donegal - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/14/2026

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2026
Amount Due	$ 102.74
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	[redacted]
Description	Elks Rodeo
Marketing Campaign	
Sales Rep	[redacted]

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

Comments

If you are on automatic payment, your total amount due will be charged on June 05, 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.

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

Invoice [redacted]

QUICK · DRAW · DESIGN

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

DATE	PLEASE PAY	DUE DATE
12/05/2026	$44.56	22/05/2026

DATE	DESCRIPTION	QTY	RATE	TAX	AMOUNT
12/05/2026	Grad Certificates - Typesetting all the names (template supplied) - 22 names	0.35	75.00	G	26.25
12/05/2026	Print all on White Card Stock, single sided, 100lb stock	22	0.69	S	15.18

Helping keep Small Town Business alive since 2012!

SUBTOTAL	41.43
GST @ 5%	2.07
PST (BC) @ 7%	1.06
TOTAL	44.56
TOTAL DUE	$44.56

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	2.07	41.43
PST (BC) @ 7%	1.06	15.18

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

Grand Forks & District Fall Fair Society
P.O. Box 704
Grand Forks, BC V0H 1H0
grandforksfallfair@gmail.com

May 6, 2026

Donegal Wilson
MLA Boundary Similkameen
712 – 5th Street
Keremeos, BC V0X 1N0

[redacted]

Invoice – 2026015

1/2 page colour ad….....$110.00

Thank you so much for supporting the Grand Forks Fall Fair through your 2026 Fall Fair Exhibitor's Handbook advertisement. Our Fair will be held on September 12th and 13th at Dick Bartlett Park and the Grand Forks Curling Rink. Will see you there!!

Payment may be mailed to the address above, etransfers to grandforksfallfair@gmail.com.

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Apr 2026
Amount Due	$ 102.74
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	[redacted]
Description	National Volunteer Week
Marketing Campaign	
Sales Rep	[redacted]

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

Comments

If you are on automatic payment, your total amount due will be charged on May 05, 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.