

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Doerkson, Lorne

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,580.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$799.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,379.46</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



Box 2132, 100 Mile House, BC
VOK 2E0 • 250-395-3680
GST # R 137 829 784

No 3064
Oct 11/23

Received from:



Description:

Donuts & one dozen
Sixteen

off
XX

\$ 16.00 cash

Sign





Invoice

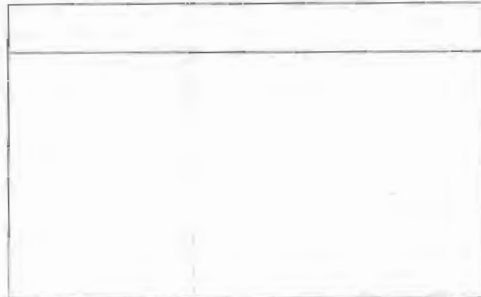


Customer No.	Date	Ticket #
	October 16, 2023	T1-144692

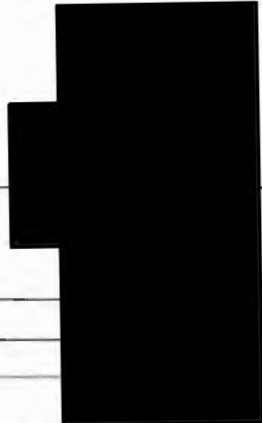
Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

LORNE DOERKSON
 LIBERAL
 CARIBOO-CHILCOTIN
 BC
 Canada



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
7	1293	CHOCOLATE MILK DOME		3.00	EACH	21.00
6	1297	CHOCOLATE DARK DOME		3.00	EACH	18.00



Subtotal:	39.00
GST:	1.95
Total:	40.95
Tender:	
A/R Charge	40.95
Net tender:	40.95

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

Tim Hortons

Tim Hortons # 100786
1059 Highway 97 South, Williams Lake, BC, V2G 2W3
250-392-3818

Take Out
Order #: 497

1 Cook - Asrt Dozen	\$14.79
1 Cook - Asrt Dozen	\$14.79
1 Cook - Asrt Dozen	\$14.79

Subtotal: \$44.37

Grand Total: \$44.37

Visa: \$44.37

Change Due: \$0.00

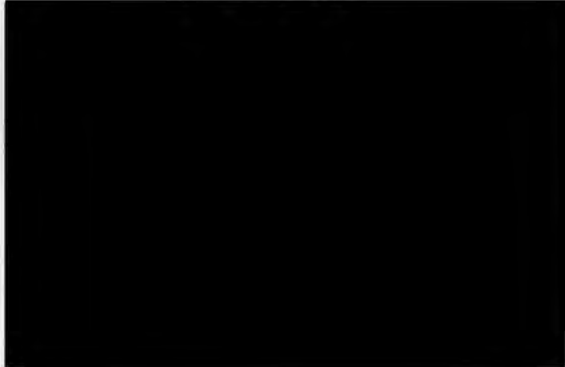
Cashier: SHIFT 1

GST#: [REDACTED]

11-14-2023 [REDACTED]

Receipt #: 427201704

Order ID: 428707904



UISA
Card Entry:CHIP
Trans Type:Purchase

***** [REDACTED]
Sequence:000057
\$44.37

save-on-foods #987
Williams Lake
B.C. OWNED AND OPERATED
visit www.saveonfoods.com
G.S.T. [REDACTED]

SARAKINAW LK MARI
INSURANCE
HEALTH

Bags 0.50 B
2 @ 0.25
CHOC CHIP COOKIES 11.98
2 @ 5.99
SALAM SANDWICH 18.98 G
2 @ 9.49
SANDWICH 5.99 G
Card Pts Earned 200
SANDWICH 5.99 G
Card Pts Earned 200
SANDWICH 5.99 G
Card Pts Earned 200
SANDWICH 5.99 G
Card Pts Earned 200
SANDWICH 5.99 G
Card Pts Earned 200
SANDWICH 5.99 G
Card Pts Earned 200
SANDWICH 5.99 G
Card Pts Earned 200
VEG SANDWICH 5.99 G
Card Pts Earned 200
VEG SANDWICH 5.99 G
Card Pts Earned 200

Sub Total \$85.37

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	73.39	3.67
PST	0.50	0.04

BALANCE DUE \$89.00
Credit \$89.08
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 89.08

CARD NO: [REDACTED]

Our Kitchen Corner
355 Birch Ave. 100 Mile House
www.ourkitchencorner.ca
Facebook @ourkitchencorner
Instagram @ourkitchencornerboutique

Our Kitchen Corner
#2- 355 Birch Ave
100 Mile House, BC V0K2E0
7784822665

Ticket #: 113875
Customer: MLA Lorne Doerkson
(103503)
Station: POS 1
User: [REDACTED]
Sales Rep: [REDACTED]
12/05/23 [REDACTED]

Item	Price	Qty	Total
111021 - Purdys Sweet Georgia Browns - Milk	\$23.00	2	\$46.00
111017 - Purdys 32 pc Favourites Chocolates - Assorted	\$35.50	4	\$142.00
GST			\$9.40
Item Subtotal:			\$188.00
Tax Subtotal:			\$9.40
Total:			\$197.40

Tender	Amount
MasterCard *** [REDACTED]	\$197.40
Auth Code: 07948Z	
Net Payment:	\$197.40
Refund:	\$0.00

Thank you for your purchase with us
today!

Our Kitchen Corner offers a
No Hassle Return Policy.
If you have any issues or concerns with a
product you've purchased with us,
our team will be happy to help make it
right.
Visit us or call us at 778-482-2665
for questions.

GST # [REDACTED]
PST # [REDACTED]

[REDACTED]
113875

Tim Hortons.

Tim Hortons # 100786
1059 Highway 97 South, Williams Lake, BC, V2G 2W3
250-392-3818

Take Out
Order #: 351

14 Dnt - Asrt Dozen \$209.86

Subtotal: \$209.86

Grand Total: \$209.86

Visa: \$209.86

Change Due: \$0.00

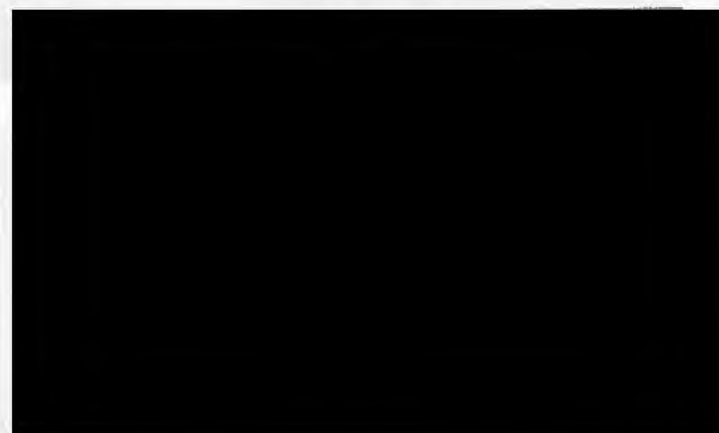
Cashier: SHIFT 1

GST#: [REDACTED]

12-14-2023 [REDACTED]

Receipt #: 360461503

Order ID: 363080303



VISA

Card Entry:CHIP

Trans Type:Purchase

Term #:

REF #:

Application Label:

AID #:

TUR #:

TSI #:

Auth #:066392

***** [REDACTED]

Sequence:000091

\$209.86

203

00000091

VISA CREDIT

A0000000031010

0080008000

E800

Approved

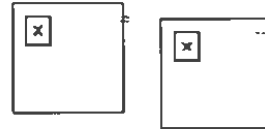
Doerkson.MLA, Lorne

From: Mint & Lime Catering Co. <messenger@messaging.squareup.com>
Sent: December 8, 2023 2:03 PM
To: Doerkson.MLA, Lorne
Subject: Receipt from Mint & Lime Catering Co.

You don't often get email from messenger@messaging.squareup.com. [Learn why this is important](#)



Mint & Lime Catering Co.



Let Mint & Lime Catering Co. know how
your experience was

\$ 136.50

Dessert Box (15 Pieces) × 2	\$70.00
(\$35.00 ea.)	
Dip Dessert Charcuterie × 2	\$60.00
(\$30.00 ea.)	

Purchase Subtotal	\$130.00
GST (5%)	\$6.50
Total	\$136.50



Mint & Lime Catering Co.
327 Oliver St.
WILLIAMS LAKE, BC V2G 1M4

Visa [REDACTED] (Contactless)



2023-
12-08-
[REDACTED]
#B4IS
Auth
code:
011286

AID: A0000000031010
Verified on Device

© 2023 Square Canada, Inc.

Please contact Mint & Lime Catering Co. about its privacy practices.

[Not your receipt?](#)





Box 2132, 100 Mile House, BC
VOK 2E0 • 250-395-3680
GST # [REDACTED]

December 11, 2023 N° 3092

Received from:

Loine [REDACTED] - MHA Loine Derksen

Description:

Donuts - 5 dozen

Sixty-five

OK

\$ 65.00

Sign [REDACTED]

BJ DONUTS INC KILEY JPSEBP

305 BIRCH AVE
100 MILE HOUSE BC
VOK2E0
2503953680

Merchant ID: 878561601 Ref ID: 003

Sale

XXXXXXXXXX [REDACTED]

DEBIT Entry Method: Proximity

Acct Type: Default

12/11/23

Inv #: 000003 Appr Code: RENS92 [REDACTED]

Batch #: 345001

Retrieval Ref #: 00000003

Total: \$ 65.00

Application Label: Entrance
Alt: 0000002771010
Inv: 00 00 00 00 00 00
TS1: 20 00

Customer Copy

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Doerkson, Lorne

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$15,821.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,961.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$21,782.64</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



Williams Lake Stampeders Hockey Club

INVOICE

SEPTEMBER 25, 2023

To: LORNE DOERKSEN - MLA

SILVER SPONSOR Advertising for the season. **\$750.00**

2023/2024 SEASON

Amount Due: **\$750.00**

Thank you for being a generous Sponsor of our Team! We value your support.



Secretary/Treasurer

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 205.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: ██████████
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 195.70
Ordered By	_____	Tax Amount: GST	\$ 9.78
Campaign Number	_____ 24715	Payments Applied	\$ 0.00
Description	Wranglers Season Opener Banner	Payment Due Amount	\$ 205.48
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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:	BPI37732
Invoice Date:	9/30/2023
Payment Due:	\$ 205.48

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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. 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>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
100 Mile House Free Press - Display ROP	9/14/2023	9/14/2023	Open Rate	General	8 Columns x 1.5 Inches	12.00	\$ 97.85

[Click Here For Tearsheet](#)

Tax Amount \$ 4.89

100 Mile House Free Press - Display ROP	9/21/2023	9/21/2023	Open Rate	General	8 Columns x 1.5 Inches	12.00	\$ 97.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 4.89

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 197.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: ██████████
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 187.85
Ordered By	_____	Tax Amount: GST	\$ 9.39
Campaign Number	23022	Payments Applied	\$ 0.00
Description	20th Anniversary	Payment Due Amount	\$ 197.24
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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

Account Number:	██████████
Invoice Number:	BPI37731
Invoice Date:	9/30/2023
Payment Due:	\$ 197.24

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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Invoice Number:

BPI37731

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
100 Mile House Free Press - Display ROP	9/14/2023	9/14/2023	2C x 2	Anniversary	2 Columns x 2 Inches	4.00	\$ 187.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 9.39

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 162.59
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: ██████████
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 154.85
Ordered By	_____	Tax Amount: GST	\$ 7.74
Campaign Number	25482	Payments Applied	\$ 0.00
Description	Orange Shirl Day	Payment Due Amount	\$ 162.59
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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

Account Number:	██████████
Invoice Number:	BPI37733
Invoice Date:	9/30/2023
Payment Due:	\$ 162.59

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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Invoice Number:

BPI37733

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
100 Mile House Free Press - Display ROP	9/28/2023	9/28/2023	4C x 3	Truth & Reconciliation	4 Columns x 3 Inches	1.00	\$ 154.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 7.74

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 491.08
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: ██████████
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 467.70
Ordered By	_____	Tax Amount: GST	\$ 23.38
Campaign Number	_____ 878	Payments Applied	\$ 0.00
Description	Community Spirit - OMH	Payment Due Amount	\$ 491.08
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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

Account Number:	██████████
Invoice Number:	BPI37738
Invoice Date:	9/30/2023
Payment Due:	\$ 491.08

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
100 Mile House Free Press - Display ROP	9/14/2023	9/14/2023	Community Spirit July - Sept	General	8 Columns x 2 Inches	16.00	\$ 233.85

[Click Here For Tearsheet](#)

Tax Amount \$ 11.69

100 Mile House Free Press - Display ROP	9/28/2023	9/28/2023	Community Spirit July - Sept	General	8 Columns x 2 Inches	16.00	\$ 233.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 11.69

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 170.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: ██████████
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 162.85
Ordered By	_____	Tax Amount: GST	\$ 8.14
Campaign Number	_____ 25505	Payments Applied	\$ 0.00
Description	_____ Forestry	Payment Due Amount	\$ 170.99
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

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

Account Number:	██████████
Invoice Number:	BPI37734
Invoice Date:	9/30/2023
Payment Due:	\$ 170.99

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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Black Press Media

Leading the future of community media

Invoice Number:

BPI37734

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
100 Mile House Free Press - Display ROP	9/21/2023	9/21/2023	4C x 3	Forestry	4 Columns x 3 Inches	1.00	\$ 162.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 8.14

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: [REDACTED]
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary	
Account No.	[REDACTED]
Invoice Date	9/30/2023
Amount Due	\$ 170.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 162.85
Ordered By	_____	Tax Amount: GST	\$ 8.14
Campaign Number	_____ 26172	Payments Applied	\$ 0.00
Description	_____ Forestry Week	Payment Due Amount	\$ 170.99
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

Account Number: _____ [REDACTED]
 Invoice Number: _____ BPI37735
 Invoice Date: _____ 9/30/2023
 Payment Due: _____ \$ 170.99

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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Invoice Number:

BPI37735

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	9/21/2023	9/21/2023	4C x 3	Forestry Week	4 Columns x 3 Inches	1.00	\$ 162.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 8.14

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 191.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: ██████████
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 182.85
Ordered By	_____	Tax Amount: GST	\$ 9.14
Campaign Number	_____ 26173	Payments Applied	\$ 0.00
Description	Truth & Reconciliation Day	Payment Due Amount	\$ 191.99
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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:	BPI37736
Invoice Date:	9/30/2023
Payment Due:	\$ 191.99

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI37736

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	9/28/2023	9/28/2023	4C x 3	Orange Shirt Day	4 Columns x 3 Inches	1.00	\$ 182.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 9.14

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: [REDACTED]
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	9/30/2023
Amount Due	\$ 42.37
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 40.35
Ordered By	_____	Tax Amount: GST	\$ 2.02
Campaign Number	_____ 29097	Payments Applied	\$ 0.00
Description	_____ Orange Shirl Day	Payment Due Amount	\$ 42.37
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI37737
Invoice Date:	9/30/2023
Payment Due:	\$ 42.37

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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Black Press Media

Leading the future of community media

Invoice Number:

BPI37737

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
100 Mile House Free Press - Display ROP	9/28/2023	9/28/2023	Orange Shirt Day	Truth & Reconciliation	1.5 Columns x 0.9 Inches	1.00	\$ 40.35

[Click Here For Tearsheet](#)

Tax Amount

\$ 2.02

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 163.64
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: ██████████
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 155.85
Ordered By	_____	Tax Amount: GST	\$ 7.79
Campaign Number	_____ 22265	Payments Applied	\$ 0.00
Description	_____ 09/07 Front Earlug	Payment Due Amount	\$ 163.64
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

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

Account Number:	██████████
Invoice Number:	BPI37730
Invoice Date:	9/30/2023
Payment Due:	\$ 163.64

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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Black Press Media

Leading the future of community media

Invoice Number:

BPI37730

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	9/7/2023	9/7/2023	09/07 Front Earlug	General	1.6 Columns x 2.25 Inches	3.60	\$ 155.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 7.79

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 42.37
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: ██████████
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 40.35
Ordered By	_____	Tax Amount: GST	\$ 2.02
Campaign Number	_____ 21568	Payments Applied	\$ 0.00
Description	_____ Bus Safety Rules	Payment Due Amount	\$ 42.37
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

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

Account Number:	██████████
Invoice Number:	BPI37729
Invoice Date:	9/30/2023
Payment Due:	\$ 42.37

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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Black Press Media

Leading the future of community media

Invoice Number:

BPI37729

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
100 Mile House Free Press - Display ROP	9/7/2023	9/7/2023	Bus Safety Rules	School Safety	1.5 Columns x 0.9 Inches	1.35	\$ 40.35

[Click Here For Tearsheet](#)

Tax Amount \$ 2.02

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 202.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: ██████████
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 192.85
Ordered By	_____	Tax Amount: GST	\$ 9.64
Campaign Number	_____ 19431	Payments Applied	\$ 0.00
Description	Casual Country 2023	Payment Due Amount	\$ 202.49
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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

Account Number:	██████████
Invoice Number:	BPI37728
Invoice Date:	9/30/2023
Payment Due:	\$ 202.49

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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Black Press Media

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Invoice Number:

BPI37728

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	9/14/2023	9/14/2023	4C x 3	Casual Country	4 Columns x 3 Inches	1.00	\$ 192.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 9.64



Cariboo Radio ~ Invoice

Cariboo Radio
 PO Box 165
 4849 Timothy Lake Road
 Lac La Hache, BC V0K 1T0

Invoice ID: 23090009
 Invoice Date: 9/30/23
 Account ID: [REDACTED]
 Order ID: [REDACTED]-051
 Account Rep: [REDACTED]

Amount Due: \$367.50

Amount Paid: _____

LORNE DOERKSON MLA CARIBOO-CHILCOTIN,
 102-383 OLIVER STREET
 WILLIAMS LAKE BC V2G1N3

Your Community Connection

** Please make cheques payable to CARIBOO RADIO **

BC-HST
 Terms are NET 30

Sponsor: Lorne Doerkson MLA Cariboo-Chilcotin,
 Lorne Doerkson MLA Cariboo-Chilcotin.

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/01/23	09:05 AM	:15	Spot	Visit Our Office	[Package]
9/01/23	10:08 AM	:15	Spot	Visit Our Office	[Package]
9/01/23	08:48 PM	:15	Spot	Visit Our Office	[Package]
9/02/23	05:52 AM	:15	Spot	Visit Our Office	[Package]
9/02/23	05:08 PM	:15	Spot	Visit Our Office	[Package]
9/02/23	10:49 PM	:15	Spot	Visit Our Office	[Package]
9/03/23	09:08 AM	:15	Spot	Visit Our Office	[Package]
9/03/23	06:08 PM	:15	Spot	Visit Our Office	[Package]
9/03/23	10:49 PM	:15	Spot	Visit Our Office	[Package]
9/04/23	08:05 AM	:15	Spot	Visit Our Office	[Package]
9/04/23	01:52 PM	:15	Spot	Visit Our Office	[Package]
9/04/23	04:23 PM	:15	Spot	Visit Our Office	[Package]
9/05/23	06:35 AM	:15	Spot	Visit Our Office	[Package]
9/05/23	12:05 PM	:15	Spot	Visit Our Office	[Package]
9/05/23	11:49 PM	:15	Spot	Visit Our Office	[Package]
9/06/23	07:05 AM	:15	Spot	Visit Our Office	[Package]
9/06/23	02:52 PM	:15	Spot	Visit Our Office	[Package]
9/06/23	10:20 PM	:15	Spot	Visit Our Office	[Package]
9/07/23	10:08 AM	:15	Spot	Visit Our Office	[Package]
9/07/23	03:52 PM	:15	Spot	Visit Our Office	[Package]
9/07/23	09:20 PM	:15	Spot	Visit Our Office	[Package]
9/08/23	05:52 AM	:15	Spot	Visit Our Office	[Package]
9/08/23	09:35 AM	:15	Spot	Visit Our Office	[Package]
9/08/23	08:20 PM	:15	Spot	Visit Our Office	[Package]
9/09/23	07:08 AM	:15	Spot	Visit Our Office	[Package]
9/09/23	11:38 AM	:15	Spot	Visit Our Office	[Package]
9/09/23	05:06 PM	:15	Spot	Visit Our Office	[Package]
9/10/23	06:38 AM	:15	Spot	Visit Our Office	[Package]
9/10/23	01:23 PM	:15	Spot	Visit Our Office	[Package]
9/10/23	06:58 PM	:15	Spot	Visit Our Office	[Package]
9/11/23	08:20 AM	:15	Spot	Visit Our Office	[Package]
9/11/23	10:38 AM	:15	Spot	Visit Our Office	[Package]
9/11/23	05:05 PM	:15	Spot	Visit Our Office	[Package]
9/12/23	06:05 AM	:15	Spot	Visit Our Office	[Package]
9/12/23	04:23 PM	:15	Spot	Visit Our Office	[Package]
9/12/23	10:49 PM	:15	Spot	Visit Our Office	[Package]
9/13/23	09:05 AM	:15	Spot	Visit Our Office	[Package]
9/13/23	11:53 AM	:15	Spot	Visit Our Office	[Package]
9/13/23	09:20 PM	:15	Spot	Visit Our Office	[Package]
9/14/23	07:05 AM	:15	Spot	Visit Our Office	[Package]

AFFIDAVIT OF PERFORMANCE: I certify that in accordance with the Official Station Logs announcements were broadcast as shown on this invoice.

Continued

Cariboo Radio ~ Invoice

Sponsor Lorne Doerkson MLA Cariboo-Chilcotin
Lorne Doerkson M.L.A. Cariboo-Chilcotin.

Invoice ID: 23090009
Invoice Date: 9/30/23

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/4/23	12:20 PM	15	Spot	Visit Our Office	[Package]
9/4/23	07:49 PM	15	Spot	Visit Our Office	[Package]
9/15/23	08:05 AM	15	Spot	Visit Our Office	[Package]
9/15/23	02:52 PM	15	Spot	Visit Our Office	[Package]
9/15/23	08:20 PM	15	Spot	Visit Our Office	[Package]
9/16/23	05:52 AM	15	Spot	Visit Our Office	[Package]
9/16/23	10:08 AM	15	Spot	Visit Our Office	[Package]
9/16/23	11:20 PM	15	Spot	Visit Our Office	[Package]
9/17/23	06:38 AM	15	Spot	Visit Our Office	[Package]
9/17/23	01:23 PM	15	Spot	Visit Our Office	[Package]
9/17/23	06:08 PM	15	Spot	Visit Our Office	[Package]
9/18/23	09:35 AM	15	Spot	Visit Our Office	[Package]
9/18/23	05:35 PM	15	Spot	Visit Our Office	[Package]
9/18/23	10:49 PM	15	Spot	Visit Our Office	[Package]
9/19/23	08:35 AM	15	Spot	Visit Our Office	[Package]
9/19/23	03:52 PM	15	Spot	Visit Our Office	[Package]
9/19/23	10:20 PM	15	Spot	Visit Our Office	[Package]
9/20/23	07:20 AM	15	Spot	Visit Our Office	[Package]
9/20/23	11:08 AM	15	Spot	Visit Our Office	[Package]
9/20/23	10:49 PM	15	Spot	Visit Our Office	[Package]
9/21/23	05:52 AM	15	Spot	Visit Our Office	[Package]
9/21/23	10:08 AM	15	Spot	Visit Our Office	[Package]
9/21/23	04:23 PM	15	Spot	Visit Our Office	[Package]
9/22/23	07:05 AM	15	Spot	Visit Our Office	[Package]
9/22/23	12:05 PM	15	Spot	Visit Our Office	[Package]
9/22/23	09:20 PM	15	Spot	Visit Our Office	[Package]
9/23/23	10:08 AM	15	Spot	Visit Our Office	[Package]
9/23/23	05:38 PM	15	Spot	Visit Our Office	[Package]
9/23/23	07:49 PM	15	Spot	Visit Our Office	[Package]
9/24/23	09:38 AM	15	Spot	Visit Our Office	[Package]
9/24/23	11:38 AM	15	Spot	Visit Our Office	[Package]
9/24/23	04:23 PM	15	Spot	Visit Our Office	[Package]
9/25/23	08:05 AM	15	Spot	Visit Our Office	[Package]
9/25/23	02:23 PM	15	Spot	Visit Our Office	[Package]
9/25/23	11:49 PM	15	Spot	Visit Our Office	[Package]
9/26/23	07:05 AM	15	Spot	Visit Our Office	[Package]
9/26/23	12:50 PM	15	Spot	Visit Our Office	[Package]
9/26/23	10:20 PM	15	Spot	Visit Our Office	[Package]
9/27/23	09:35 AM	15	Spot	Visit Our Office	[Package]
9/27/23	10:08 AM	15	Spot	Visit Our Office	[Package]
9/27/23	06:08 PM	15	Spot	Visit Our Office	[Package]
9/28/23	06:35 AM	15	Spot	Visit Our Office	[Package]
9/28/23	03:23 PM	15	Spot	Visit Our Office	[Package]
9/28/23	09:20 PM	15	Spot	Visit Our Office	[Package]
9/29/23	08:05 AM	15	Spot	Visit Our Office	[Package]
9/29/23	11:38 AM	15	Spot	Visit Our Office	[Package]
9/29/23	08:49 PM	15	Spot	Visit Our Office	[Package]
9/30/23	06:08 AM	15	Spot	Visit Our Office	[Package]
9/30/23	05:38 PM	15	Spot	Visit Our Office	[Package]
9/30/23	10:49 PM	15	Spot	Visit Our Office	[Package]
9/30/23			Package		350.00
90 Total Items				Total Cost:	350.00

Continued

Cariboo Radio ~ Invoice

Sponsor: Lorne Doerkson MLA Cariboo-Chilcotin.
Lorne Doerkson MLA Cariboo-Chilcotin.

Invoice ID: 23090009
Invoice Date: 9/30/23

Page 3

Date	Time	Length	Description	CopyID / tSCI Code	Cost
				+ GST [REDACTED] RT:	17.50
Net Total:					367.50

Amount Due: 367.50

Invoice

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Oct 19, 2023
Invoice #: INV223931523
Payment Terms: Due Upon Receipt
Due Date: Oct 19, 2023
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: Lorne Doerkson

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: [REDACTED]
[REDACTED]
Canada

Bill To Address: [REDACTED]
[REDACTED]
Canada

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	Oct 19, 2023 - Nov 18, 2023	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.0

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	██████████
Invoice Date	10/31/2023
Amount Due	\$ 42.37
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: ██████████
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 40.35
Ordered By	_____	Tax Amount: GST	\$ 2.02
Campaign Number	_____ 36477	Payments Applied	\$ 0.00
Description	Halloween Safety Sponsor	Payment Due Amount	\$ 42.37
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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

Account Number:	██████████
Invoice Number:	BPI53391
Invoice Date:	10/31/2023
Payment Due:	\$ 42.37

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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Black Press Media

Leading the future of community media

Invoice Number:

BPI53391

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
100 Mile House Free Press - Display ROP	10/26/2023	10/26/2023	Halloween Safety Sponsor	Halloween Safety	1.5 Columns x 0.9 Inches	1.00	\$ 40.35

[Click Here For Tearsheet](#)

Tax Amount \$ 2.02

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: [REDACTED]
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	10/31/2023
Amount Due	\$ 20.84
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 19.85
Ordered By	_____	Tax Amount: GST	\$ 0.99
Campaign Number	_____ 37265	Payments Applied	\$ 0.00
Description	_____ Wranglers Wrap	Payment Due Amount	\$ 20.84
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI53393
Invoice Date:	10/31/2023
Payment Due:	\$ 20.84

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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. 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>



Black Press Media

Leading the future of community media

Invoice Number:

BPI53393

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
100 Mile House Free Press - Display ROP	10/26/2023	10/26/2023	Wranglers Rap 10/26	Wranglers	2 Columns x 0.5 Inches	1.00	\$ 19.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 0.99

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: [REDACTED]
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	10/31/2023
Amount Due	\$ 491.08
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 467.70
Ordered By	_____	Tax Amount: GST	\$ 23.38
Campaign Number	27358	Payments Applied	\$ 0.00
Description	Community Spirit - OMH - Oct-Feb 2024	Payment Due Amount	\$ 491.08
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on November 06, 2023.

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:	BPI53387
Invoice Date:	10/31/2023
Payment Due:	\$ 491.08

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
100 Mile House Free Press - Display ROP	10/12/2023	10/12/2023	Community Spirit Oct - Feb 2024	General	8 Columns x 2 Inches	16.00	\$ 233.85

[Click Here For Tearsheet](#)

Tax Amount \$ 11.69

100 Mile House Free Press - Display ROP	10/26/2023	10/26/2023	Community Spirit Oct - Feb 2024	General	8 Columns x 2 Inches	16.00	\$ 233.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 11.69

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	██████████
Invoice Date	10/31/2023
Amount Due	\$ 123.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: ██████████
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 117.85
Ordered By	_____	Tax Amount: GST	\$ 5.89
Campaign Number	_____ 31568	Payments Applied	\$ 0.00
Description	_____ SC Business Directory	Payment Due Amount	\$ 123.74
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

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

Account Number:	██████████
Invoice Number:	BPI53388
Invoice Date:	10/31/2023
Payment Due:	\$ 123.74

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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Black Press Media

Leading the future of community media

Invoice Number:

BPI53388

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
OMH - Business Directory	10/26/2023	10/26/2023	SC Business Directory	Business Directory	1/8 Page - Horizontal (P34/36) (BC) (3.5417x2.3)	—	\$ 117.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.89

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	██████████
Invoice Date	10/31/2023
Amount Due	\$ 42.37
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: ██████████
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 40.35
Ordered By	_____	Tax Amount: GST	\$ 2.02
Campaign Number	_____ 32943	Payments Applied	\$ 0.00
Description	_____ Fire Prevention Sponsor	Payment Due Amount	\$ 42.37
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on November 06, 2023.

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

Account Number:	██████████
Invoice Number:	BPI53389
Invoice Date:	10/31/2023
Payment Due:	\$ 42.37

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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Black Press Media

Leading the future of community media

Invoice Number:

BPI53389

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
100 Mile House Free Press - Display ROP	10/12/2023	10/12/2023	Fire Prevention Sponsor	Fire Prevention	1.5 Columns x 0.9 Inches	1.00	\$ 40.35

[Click Here For Tearsheet](#)

Tax Amount

\$ 2.02

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: [REDACTED]
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	10/31/2023
Amount Due	\$ 57.59
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 54.85
Ordered By	_____	Tax Amount: GST	\$ 2.74
Campaign Number	_____ 33659	Payments Applied	\$ 0.00
Description	_____ Cancer	Payment Due Amount	\$ 57.59
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI53390
Invoice Date:	10/31/2023
Payment Due:	\$ 57.59

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
100 Mile House Free Press - Display ROP	10/12/2023	10/12/2023	Cancer	Cancer	2 Columns x 2 Inches	4.00	\$ 54.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 2.74

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	██████████
Invoice Date	10/31/2023
Amount Due	\$ 163.64
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: ██████████
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 155.85
Ordered By	_____	Tax Amount: GST	\$ 7.79
Campaign Number	_____ 36942	Payments Applied	\$ 0.00
Description	_____ 10/26 Front Earlug	Payment Due Amount	\$ 163.64
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

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

Account Number:	██████████
Invoice Number:	BPI53392
Invoice Date:	10/31/2023
Payment Due:	\$ 163.64

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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Black Press Media

Leading the future of community media

Invoice Number:

BPI53392

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	10/26/2023	10/26/2023	Front Earlug 1.6C x 2.25	Lugs	1.6 Columns x 2.25 Inches	1.00	\$ 155.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 7.79



Cariboo Radio ~ Invoice

Cariboo Radio
 PO Box 165
 4849 Timothy Lake Road
 Lac La Hache, BC V0K 1T0

Invoice ID: 23100012
 Invoice Date: 10/31/23
 Account ID: [REDACTED]
 Order ID: [REDACTED]-051
 Account Rep: [REDACTED]

Amount Due: \$367.50

Amount Paid: _____

LORNE DOERKSON MLA CARIBOO-CHILCOTIN
 102-383 OLIVER STREET
 WILLIAMS LAKE BC V2G1N3

Your Community Connection

** Please make cheques payable to CARIBOO RADIO **

BC-HST

Terms are NET 30

Sponsor: Lorne Doerkson MLA Cariboo-Chilcotin.
 Lorne Doerkson MLA Cariboo-Chilcotin.

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/01/23	05:52 AM	:15	Spot	Visit Our Office	[Package]
10/01/23	04:52 PM	:15	Spot	Visit Our Office	[Package]
10/01/23	11:49 PM	:15	Spot	Visit Our Office	[Package]
10/02/23	07:05 AM	:15	Spot	Visit Our Office	[Package]
10/02/23	12:05 PM	:15	Spot	Visit Our Office	[Package]
10/02/23	07:20 PM	:15	Spot	Visit Our Office	[Package]
10/03/23	08:35 AM	:15	Spot	Visit Our Office	[Package]
10/03/23	10:38 AM	:15	Spot	Visit Our Office	[Package]
10/03/23	04:23 PM	:15	Spot	Visit Our Office	[Package]
10/04/23	01:23 PM	:15	Spot	Visit Our Office	[Package]
10/04/23	06:08 PM	:15	Spot	Visit Our Office	[Package]
10/04/23	09:49 PM	:15	Spot	Visit Our Office	[Package]
10/05/23	11:08 AM	:15	Spot	Visit Our Office	[Package]
10/05/23	05:20 PM	:15	Spot	Visit Our Office	[Package]
10/05/23	08:49 PM	:15	Spot	Visit Our Office	[Package]
10/06/23	06:05 AM	:15	Spot	Visit Our Office	[Package]
10/06/23	12:05 PM	:15	Spot	Visit Our Office	[Package]
10/06/23	03:23 PM	:15	Spot	Visit Our Office	[Package]
10/07/23	07:38 AM	:15	Spot	Visit Our Office	[Package]
10/07/23	05:08 PM	:15	Spot	Visit Our Office	[Package]
10/07/23	10:20 PM	:15	Spot	Visit Our Office	[Package]
10/08/23	09:08 AM	:15	Spot	Visit Our Office	[Package]
10/08/23	11:38 AM	:15	Spot	Visit Our Office	[Package]
10/08/23	11:20 PM	:15	Spot	Visit Our Office	[Package]
10/09/23	05:52 AM	:15	Spot	Visit Our Office	[Package]
10/09/23	08:20 AM	:15	Spot	Visit Our Office	[Package]
10/09/23	04:23 PM	:15	Spot	Visit Our Office	[Package]
10/10/23	09:35 AM	:15	Spot	Visit Our Office	[Package]
10/10/23	10:38 AM	:15	Spot	Visit Our Office	[Package]
10/10/23	07:48 PM	:15	Spot	Visit Our Office	[Package]
10/11/23	08:05 AM	:15	Spot	Visit Our Office	[Package]
10/11/23	12:05 PM	:15	Spot	Visit Our Office	[Package]
10/11/23	06:08 PM	:15	Spot	Visit Our Office	[Package]
10/12/23	07:05 AM	:15	Spot	Visit Our Office	[Package]
10/12/23	11:23 AM	:15	Spot	Visit Our Office	[Package]
10/12/23	06:08 PM	:15	Spot	Visit Our Office	[Package]
10/13/23	08:05 AM	:15	Spot	Visit Our Office	[Package]
10/13/23	01:23 PM	:15	Spot	Visit Our Office	[Package]
10/13/23	11:49 PM	:15	Spot	Visit Our Office	[Package]
10/14/23	09:38 AM	:15	Spot	Visit Our Office	[Package]

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

Cariboo Radio ~ Invoice

Sponsor: Lorne Doerkson MLA Cariboo-Chilcotin.
 Lorne Doerkson MLA Cariboo-Chilcotin.

Invoice ID: 23100012
 Invoice Date: 10/31/23

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
10/31/23	02:23 PM	:15	Spot	Visit Our Office	[Package]	
10/31/23	08:20 PM	:15	Spot	Visit Our Office	[Package]	
10/31/23			Package		350.00	
93 Total Items						
					Total Cost:	350.00
					+ GST	17.50
					Net Total:	367.50

Amount Due: 367.50

Bill To

Lorne Doerkson Mia
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake BC V2G 1M4

Advertiser

Lorne Doerkson Mia
 Brand Name: Lorne Doerkson Mia
 Account No: [REDACTED]
 383 Oliver St # 102
 Williams Lake BC V2G 1M4

Invoice Summary	
Account No.	[REDACTED]
Invoice Date	7/31/2023
Amount Due	\$ 323.61
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #		Campaign Base Amount	\$ 292.50
Ordered By		Adjustment Amount	\$ 15.70
Campaign Number	6440	Campaign Net Amount	\$ 308.20
Description	Hot July Nights	Tax Amount GST	\$ 15.41
Marketing Campaign		Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 323.61

Comments

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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

Account Number: [REDACTED]
 Invoice Number: BPI8591
 Invoice Date: 7/31/2023
 Payment Due: \$ 323.61

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave
 Surrey BC V3S 6T4

BILL TO:

Lorne Doerkson Mia
 383 Oliver St # 102
 Williams Lake BC V2G 1M4

Bill To

Lorne Doerkson Mia
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake BC V2G 1M4

Advertiser

Lorne Doerkson Mia
 Brand Name: Lorne Doerkson Mia
 Account No: [REDACTED]
 383 Oliver St # 102
 Williams Lake BC V2G 1M4

Invoice Summary	
Account No.	[REDACTED]
Invoice Date	7/31/2023
Amount Due	\$ 155.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #		Campaign Base Amount	\$ 1 680.00
Ordered By		Adjustment Amount	\$ -1 532.15
Campaign Number	9517	Campaign Net Amount	\$ 147.85
Description	Pride in the Park	Tax Amount GST	\$ 7.39
Marketing Campaign		Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 155.24

Comments

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system related challenges and are committed to ensuring timely and accurate invoicing in the future.

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----- PLEASE DETACH AND RETURN \$TUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI8593
 Invoice Date: 7/31/2023
 Payment Due: \$ 155.24

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Lorne Doerkson Mia
 383 Oliver St # 102
 Williams Lake BC V2G 1M4

Bill To

Lorne Doerkson Mia
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake BC V2G 1M4

Advertiser

Lorne Doerkson Mia
 Brand Name: Lorne Doerkson Mia
 Account No: [REDACTED]
 383 Oliver St # 102
 Williams Lake BC V2G 1M4

Invoice Summary	
Account No.	[REDACTED]
Invoice Date	7/31/2023
Amount Due	\$ 164.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #		Campaign Base Amount	\$ 80.24
Ordered By		Adjustment Amount	\$ 76.61
Campaign Number	10255	Campaign Net Amount	\$ 156.85
Description	Hometown Earlug	Tax Amount GST	\$ 7.84
Marketing Campaign		Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 164.69

Comments

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

Account Number: [REDACTED]
 Invoice Number: BPI8590
 Invoice Date: 7/31/2023
 Payment Due: \$ 164.69

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave
 Surrey B.C. V3S 6T4

BILL TO:

Lorne Doerkson Mia
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Hi Lorne,

Please take a moment to review the details of your invoice

Invoice #65

To	Club Info
Lorne Doerkson	Rotary Club of Williams Lake Daybreak PO Box 4443 Williams Lake, BC Canada V2G 1A1

Invoice Date	Invoice Due Date	Amount Due
Oct 29, 2023	Oct 31, 2023	\$240.00

Description	Qty	GST/Fed Tax	PST/State Tax	Unit Price	Amount
Rotary Dues October 1 to December 31, 2023	1	\$0.00	\$0.00	\$240.00	\$240.00

TOTAL DUE: \$240.00

Comments: Payment by cash or cheque

You can check your account transaction history at any time by [clicking here](#).

Please contact us with questions or feedback.

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You are receiving this email as a member of Rotary Club of Williams Lake Daybreak.

This email was proudly created on the [ClubRunner](#) platform.



Invoice

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Nov 19, 2023
Invoice #: INV228052506
Payment Terms: Due Upon Receipt
Due Date: Nov 19, 2023
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: Lorne Doerkson

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [REDACTED]
 Williams lake, British Columbia [REDACTED]
 Canada

Bill To Address: [REDACTED]
 Williams lake, British Columbia [REDACTED]
 Canada

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	Nov 19, 2023 - Dec 18, 2023	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.0

INVOICE



Vista Radio Ltd.
 83 South First Avenue
 Williams Lake, BC V2G 1H4
 Canada
 Main: (250)392-6551
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
399185-1	11/26/23	November 2023	10/30/23 - 11/26/23	CAD

Property	Account Executive	Sales Office	Sales Region
CFFM-FM	[REDACTED]	Williams Lake	Local

Advertiser	Product	Estimate #
Lorne Doerkson - MLA	Digital Ad Billboard	

Flight Dates	Order #	Alt Order #
11/22/23 - 02/24/24	399185	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Billing Address:

Lorne Doerkson - MLA
 Attention: [REDACTED]
 102 - 383 Oliver Street
 Williams Lake, BC V2G 1M4
 Canada

Send Payment To:

Vista Radio Ltd.
 The Goat/Williams Lake
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	11/22/23	02/24/24	Billboard-970x250 Zone 1	Various	MTWTFSS	:00	1	\$50.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/20/23	11/26/23	--WTFSS	1	\$50.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	97.5	Su	11/26/23		Billboard-970x250 Zone 1	Various	:00		\$50.00	NS
<u>Total Spots</u>							1			

Payment Terms 30 Days

	<u>Total</u>	\$50.00
GST(5%)	5.0%	\$2.50
	<u>Invoice Total</u>	\$52.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log



Williams Lake & District Chamber of Commerce

INVOICE

P.O. Box 4878
 Williams Lake, British Columbia V2G 2V8
 Canada
 sherri@wlchamber.ca

Invoice No.: 20230446
 Date: Nov 21, 2023
 Page: 1

Sold to:

MLA Lorne Doerkson
 Cariboo Chilcotin
 #102 - 383 Oliver St
 (box95 100 Mile V0K2E0)
 Williams Lake, BC V2G 1M4
 Canada

Business No.: [REDACTED]

Item No.	Quantity	Description	Price	Amount
N1 grayscale	1	Newsletter Ad Business Card Fall/Winter 2023 Attention: Jenny Huffman	135.00	135.00
		Subtotal:		135.00
		GC - GST - Chamber @ 5%		6.75
		GST - Ch		
Shipped By			Tracking Number	
Comment: Payable upon receipt. All the best in 2023!			Total Amount	141.75
Sold By:			Amount Paid	0.00
			Amount Owning	141.75



Cariboo Radio ~ Invoice

Cariboo Radio
 PO Box 165
 4849 Timothy Lake Road
 Lac La Hache, BC V0K 1T0

Invoice ID: 23110015
 Invoice Date: 11/30/23
 Account ID: [REDACTED]
 Order ID: [REDACTED]-051
 Account Rep: [REDACTED]

Amount Due: \$367.50

Amount Paid: _____

LORNE DOERKSON MLA CARIBOO-CHILCOTIN,
 102-383 OLIVER STREET
 WILLIAMS LAKE BC V2G1N3

Your Community Connection

** Please make cheques payable to CARIBOO RADIO **

BC-HST
 Terms are NET 30

Sponsor: Lorne Doerkson MLA Cariboo-Chilcotin.
 Lorne Doerkson MLA Cariboo-Chilcotin.

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/01/23	08:35 AM	:15	Spot	Visit Our Office	[Package]
11/01/23	10:08 AM	:15	Spot	Visit Our Office	[Package]
11/01/23	07:20 PM	:15	Spot	Visit Our Office	[Package]
11/02/23	01:23 PM	:15	Spot	Visit Our Office	[Package]
11/02/23	05:35 PM	:15	Spot	Visit Our Office	[Package]
11/02/23	11:20 PM	:15	Spot	Visit Our Office	[Package]
11/03/23	05:23 AM	:15	Spot	Visit Our Office	[Package]
11/03/23	12:35 PM	:15	Spot	Visit Our Office	[Package]
11/03/23	09:20 PM	:15	Spot	Visit Our Office	[Package]
11/04/23	07:38 AM	:15	Spot	Visit Our Office	[Package]
11/04/23	11:08 AM	:15	Spot	Visit Our Office	[Package]
11/04/23	06:08 PM	:15	Spot	Visit Our Office	[Package]
11/05/23	06:38 AM	:15	Spot	Visit Our Office	[Package]
11/05/23	01:52 PM	:15	Spot	Visit Our Office	[Package]
11/05/23	10:49 PM	:15	Spot	Visit Our Office	[Package]
11/06/23	08:35 AM	:15	Spot	Visit Our Office	[Package]
11/06/23	10:08 AM	:15	Spot	Visit Our Office	[Package]
11/06/23	05:05 PM	:15	Spot	Visit Our Office	[Package]
11/07/23	09:35 AM	:15	Spot	Visit Our Office	[Package]
11/07/23	12:35 PM	:15	Spot	Visit Our Office	[Package]
11/07/23	05:35 PM	:15	Spot	Visit Our Office	[Package]
11/08/23	05:23 AM	:15	Spot	Visit Our Office	[Package]
11/08/23	08:49 PM	:15	Spot	Visit Our Office	[Package]
11/08/23	11:49 PM	:15	Spot	Visit Our Office	[Package]
11/09/23	06:05 AM	:15	Spot	Visit Our Office	[Package]
11/09/23	04:52 PM	:15	Spot	Visit Our Office	[Package]
11/09/23	09:49 PM	:15	Spot	Visit Our Office	[Package]
11/10/23	08:35 AM	:15	Spot	Visit Our Office	[Package]
11/10/23	11:38 AM	:15	Spot	Visit Our Office	[Package]
11/10/23	11:20 PM	:15	Spot	Visit Our Office	[Package]
11/11/23	08:38 AM	:15	Spot	Visit Our Office	[Package]
11/11/23	10:53 AM	:15	Spot	Visit Our Office	[Package]
11/11/23	07:49 PM	:15	Spot	Visit Our Office	[Package]
11/12/23	10:08 AM	:15	Spot	Visit Our Office	[Package]
11/12/23	02:23 PM	:15	Spot	Visit Our Office	[Package]
11/12/23	02:52 PM	:15	Spot	Visit Our Office	[Package]
11/13/23	09:35 AM	:15	Spot	Visit Our Office	[Package]
11/13/23	12:05 PM	:15	Spot	Visit Our Office	[Package]
11/13/23	03:23 PM	:15	Spot	Visit Our Office	[Package]
11/14/23	07:05 AM	:15	Spot	Visit Our Office	[Package]

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

Cariboo Radio ~ Invoice

Sponsor: Lorne Doerksen MLA Cariboo-Chilcotin.
Lorne Doerksen MLA Cariboo-Chilcotin.

Invoice ID: 23110015
Invoice Date: 11/30/23

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
				+ GST	17.50
Net Total:					367.50

Amount Due: 367.50

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Doerkson, Lorne

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,845.53
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$338.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,184.37</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

save-on-foods #929
100 Mile House
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

McCafe K-Cup 43PK	37.99
Card \$5.99 Save	-2.00
PURE LIFE WATER	8.99
Card \$4.99 Save	-4.00
*deposit	2.40
*recycle Fee No Tax	0.48

Sub Total **\$43.86**

myoffers-4x [REDACTED]
Card \$\$ pts [REDACTED]

BALANCE DUE \$43.86
Debit \$43.86
[] XXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ADDT Flash Default \$ 43.86

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/27/2023 [REDACTED]
REFERENCE #: 001001382 H
TERM 66347551
AUTHOR.# : JZM5HL

Interac

AID: A00C0002771010
TVR: 808C008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$6.00

Mesa Rewards Card #XXXXX [REDACTED]

FRESH CO

Cariboo Hwy & 5 St FreshCo
535 S. Cariboo Hwy
250-395-4952
GST# [REDACTED]

Served by: [REDACTED]

Member card number: ***** [REDACTED]

Bathroom Tissue \$6.49 XC

SUBTOTAL \$6.49
5% GST \$0.32
7% PST \$0.45

TOTAL \$7.26
Tender \$7.26
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

SCENE+ POINTS

Member number: ***** [REDACTED]

Your SCENE+ POINTS Balance [REDACTED]
Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 23816215 RF
TERM 802381621503 RCP1 8508000

** Purchase ** \$ 7.26
DEBIT #***** [REDACTED]
ACCOUNT [REDACTED]
DATE 10/06/2023 TIME [REDACTED]
AUTH # KXZOVX
REF# 001593106
APPL Interac
ATD A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 10/06/23
8 8508 8943 131 [REDACTED]

REFUND POLICY: Please retain receipt for refund within 14 days of purchase
NO RETURNS OR REFUNDS ON GIFT CARDS AND SEASONAL PRODUCTS





STAPLES CANADA
Williams Lake
#105-850 Oliver St.
Williams Lake, BC V2G 3W1
250-305-2500

SALE 00090 0 011 25132
0172 10/25/23 [REDACTED]

2056353

1	GRIP BRITELINR 5pk 70330312579	5.49B
1	SHARPIE S-GEL BK 4 71641172210	6.99B
1	OPK COMPOST CUPS HOT 718103337687	6.99B
1	OB:FIG PAD CANARY LT 718103177511	15.39B
1	FEBREEZE 37000962564	3.99B
1	GLAD EASYTIE GARBAGE 67489118589	16.99B
1	MR. CLEAN SUMMER CIT 37000771319	5.99B
1	DAWN ULTRA ORIG 30772006146	3.99B
1	WF 6.0 QUICK REF 18896	0.01G
1	Perk Paper Towel 6 718103365291	12.49B
1	OB FSC PAPER CASE 718103125710	75.00B
1	SCOTTIES FT 2PL 61328801366	5.99B
SubTotal		159.31
GST 5.00%		7.97
PST 7.00%		11.15

Total 178.43

TRANSACTION RECORD

***** [REDACTED] \$178.43
Visa C Purchase
Authorization Number 017228
0010018750 25132 66278976
10/25/23 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Canada Post/Postes Canada
100 MILE HOUSE PO
425 BIRCH AVE
100 MILE HOUSE, BC V0K 2E0
GST/TPS [REDACTED]

2023/11/08
CC645354

[REDACTED]
W/G 1 [REDACTED]

G/S 1 @ \$9.20 \$9.20
P2020 BOOKLET OF 10/P2020 CARNET DE 10

SUBTL/SOUS-TOTAL \$9.20
GST/TPS \$0.46
TOTAL \$9.66

CDN Cash/Espèces CAN. \$10.00
CHG. DUE/MONNAIE -\$0.34
RND. CHG./MONNAIE ARRONDIE -\$0.35

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.



COSTCO WHOLESALE

Kamloops #161
1675 Versatile Drive
Kamloops, BC V1S 1W7

██████████ 27
1477486 MCCAFFEE 8OCT 44.99
SUBTOTAL 44.99
TAX 0.00
**** TOTAL ██████████ 44.99

XXXXXXXXXXXX ██████████
ACCT: INTERAC / FLASH DEFAULT
REFERENCE #: 0010012100 H
AUTH #: P131T 2023/11/17 ██████████
Invoice Number: 003210
Purchase - Interac
A0000002771010
0000008000 2800

00 APPROVED - THANK YOU 001
AMOUNT: \$44.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
Interac 44.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2023/11/17 ██████████ 161 3 65 36

OP#: 36 Name: ██████████

Thank You!
Please Come Again

G = GST P=PST
GST # ██████████
Whse:161 Trn:3 Trn:65 OP:36

Items Sold: 1
██████████ 2023/11/17 ██████████

save on-foods #929
100 Mile House
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T ██████████

WF Scott Double Roll 16.99 B
Card \$14.49 Save -2.50
WF SPLIT/OFFIT TOWELS 8.49 B
Card \$6.99 Save -1.50
Sub Total 21.48

Card \$\$ pts ██████████

Tax-Code	Taxable-Value	Tax-Value
GST	21.48	1.07
PST	21.48	1.50

BALANCE DUE \$24.05
Debit \$24.05
[] XXXXXXXXXXXX ██████████

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 24.05
CARD NUMBER: ██████████
DATE/TIME: 11/19/2023
REFERENCE #: 0010013390 H
TERM: 66347555
AUTHOR.# : P9R3WR

Interac
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

STAPLES CANADA
Williams Lake
#105-850 Oliver St.
Williams Lake, BC V2G 3W1
250-305-2500

SALE 00090 0 011 26920
0172 11/16/23

2029246

1	#10 SECURITY ENVLP	
	718103038263	5.29B
1	OB RECYC LGL SAND 10	
	718103039468	34.99B
SubTotal		40.28
	GST 5.00%	2.01
	PST 7.00%	2.82
Total		45.11

TRANSACTION RECORD

***** [REDACTED] \$45.11
Visa C Purchase
Authorization Number 024614
0010012760 26920 66278976
11/16/23 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
0080008000 E800

*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual

Walmart *



STORE 1106
1206 PROSPERITY WAY
WILLIAMS LAKE, BC
V2G 0A6

250-306-6868

ST# 01106 DP# 001991 TE# 91 TR# 07294	
GARDEN MUM 077956961066	\$5.48 E
GARDEN MUM 077956961066	\$5.48 E
GARDEN MUM 077956961066	\$5.48 E
	SUBTOTAL \$16.44
	GST 5.0000% \$0.82
	PST 7.0000% \$1.15
	TOTAL \$18.41
	DEBIT TEND \$18.41
	CHANGE DUE \$0.00

GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE
18.41
ACCOUNT # **** * RF 18
RRN # 001001415
AUTH # 001727
TERMINAL ID WHTKPO11085
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 5E60828500F19935
*NO SIGNATURE REQUIRED

10/04/23 [REDACTED]

ITEMS SOLD 3



THANK YOU FOR SHOPPING WITH US
10/04/23 [REDACTED]

FRESH CO

Cariboo Hwy & 5 St FreshCo
535 S. Cariboo Hwy
250-395-4952
GST# [REDACTED]

Served by: [REDACTED]

Member card number: ***** [REDACTED]

1.00 Spring Water	\$3.27 C
+EHC	\$0.48
+Deposit	\$2.40

	SUBTOTAL	\$6.15
	TOTAL TAX	\$0.00
TOTAL		\$6.15
Debit	TENDER	\$6.15
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	[REDACTED]
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 23816215 RF
TERM 502381621501 RCPT 2729000

** Purchase [REDACTED] ** \$ 6.15
DEBIT #***** [REDACTED]
ACCOUNT [REDACTED] RESP 001
DATE 11/27/2023 TIME [REDACTED]
AUTH # Q250AP
REF# 001649230
APPL Interac
AID A0000002771010

CO APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	11/27/23
1	2729	8943	123	[REDACTED]

REFUND POLICY: Please retain receipt for refund within 14 days of purchase
NO RETURNS OR REFUNDS ON GIFT CARDS AND SEASONAL PRODUCTS



ELECTIONS BC
Province of British Columbia

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

Location:
100-1112 Fort St, Victoria BC

Phone: 250-387-5305
Toll-free: 1-800-661-8683/ TTY 1-866-456-5448
Facsimile: 250-387-3578
Toll-free Facsimile: 1-866-465-0665
Email: electionsbc@elections.bc.ca
Web Site: <http://www.elections.bc.ca/>

Date December 11, 2023

Invoice# 23-028

Billing Address:

Name: **MLA Lorne Doerkson**
Address: **PO box 95**
100 Mile House BC V0K 2E0

Shipping Address:

MLA Lorne Doerkson
PO box 95
100 Mile House BC V0K 2E0

Phone: **250-395-3916**
Email:

Item	Count	Unit Cost	Total
Cariboo-Chilcotin	8	\$ 7.00	\$ 56.00
Administrative Fee	1	\$ 20.00	\$ 20.00
TOTAL OF THIS INVOICE			\$ 76.00

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

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

cc: Elections BC Finance & Administration

Thank you for your order.

CANADIAN TIRE #438
WILLIAMS LAKE B.C.
1050 S LAKESIDE DR
PHONE: (250)392-3303
NO RECEIPT NO RETURN
REG #: 3 12/09/2023 [REDACTED] TRANS #: 154
OPERATOR #: 004 Float: 001

2X153-2107-2 e \$ 23.990 ea.
(MCCAFE 30 CT P \$ 47.98

SUBTOTAL \$ 47.98
GST 5% \$ 0.00
PSI 7% \$ 0.00
TOTAL \$ 47.98

DEBIT CARD #: ***** [REDACTED]
CHIP CARD

Approval #: (0) R9T6M2 001
DEBIT TEND \$ 47.98
CHANGE \$ 0.00

My CT 'Money' Account # ***** [REDACTED]
e-CT 'Money' Collected Today \$ [REDACTED]
e CT 'Money' \$ [REDACTED]
Bonus e-CT 'Money' \$ [REDACTED]
e-CT 'Money' Balance \$ [REDACTED]

You could have collected \$1.92 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas! locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #438
1050 South Lakeside Drive
Williams Lake B.C.
V2G 3A6

OPERATOR: 004 REG #: 3 TRANS #: 154

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 47.98

CARD NUMBER: ***** [REDACTED]
CHIP CARD [REDACTED]
2023/12/09 [REDACTED]
REFERENCE: P1288986 0010016450 1

AUTHORIZATION: R9T6M2
9000002771010
Interac
8060008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

save-on-foods #987
Williams Lake
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Kalsettia 19.99 B
Poinsettia 12.99 B

Sub Total -----
\$32.98

Tax-Code	Taxable-Value	Tax-Value
GST	32.98	1.65
PST	32.98	2.31

BALANCE DUE -----
\$36.94

Debit \$36.94

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 36.94

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/06/2023 [REDACTED]
REFERENCE #: 0010016420 H
TERM: 66348203
AUTHOR.# : 005260

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU C01
FF/DT: 00

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Doerkson, Lorne

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,115.58
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$22.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,138.38</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Doerkson, Lorne

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,474.42
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,715.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,190.07</u></u>

- Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**
- Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**
- Note 4** This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



PDS Guard Services Ltd.
 #207-383 Oliver Street
 Williams Lake, BC V2G 1M4

Invoice

Date	Invoice #
9 01 2023	20660

Invoice To
Liberal Office 102-383 Oliver Street Williams Lake, BC

P.O. No.	Terms
	Due on receipt

Description	Qty	Rate	Amount
Monthly Standby	1	35.00	35.00
Note: If you would like Quarterly billing please let us know GST On Sales		5.00%	1.75
Emailed/ Mailed on _____			

THANK YOU			Subtotal	\$35.00
Phone #	Fax #	E-mail	Sales Tax	\$1.75
250-398-6791	250-302-0002	info@pdssecurity.com	Total	\$36.75
			Balance Due	\$36.75

GST/HST No. XXXXXXXXXX

Copy

Page

1 / 4

Bill Date

October 10, 2023

Next Bill Date

November 10, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$78.40
Payment received Thank you Sep 26	-78.40

Balance **\$0.00**

Current charges summary

Monthly charges	70.00
Usage and long distance	0.00
Total taxes on current charges	8.40

Total current charges *including taxes* **\$78.40**

Total amount due *Please pay by* Oct 26, 2023* **\$78.40**

Total GST included in this bill \$3.50

Total BC PST included in this bill \$4.90

CREDITS THIS MONTH...	
Mobile credits	\$7.00
<i>(see following pages for details)</i>	



Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	\$ Amount Paid
[REDACTED]	October 26, 2023	\$78.40	\$ 78.40



EMD Baps of Montreal
 5-073 B. Alder Ave
 PO BOX 10
 1 MillerHouse BC V0K 2E0

OCT 23 2023

75504921481485678600033231010676568488748481484804800000078406



204-383 Oliver Street
Williams Lake, BC V2G 1M4

Invoice

Date	Invoice #	Work Order #	P.O. #	Rep	Attention
9/29/2023	336566	131913		PGB	

Bill To	Ship To
Constituency Office of MLA Lorne Derkson Unit 7 - 530 Horselake Drive 100 Mile House, BC V0K 2E0	Constituency Office of MLA Lorne Derkson Unit 7 - 530 Horselake Drive 100 Mile House, BC V0K 2E0

Qty	Item	Description	Amount	Total
2	Service and Su...	100 Mile office 250-395-3916 Aug 31, 2023 12:34PM RH: [redacted] called to get the panel at the back door it is blank. [redacted] Please call and advise and schedule a trip to repair Sep 01, 2023 9:22AM PB: Contacted [redacted] and got more details. We will need to schedule a visit and [redacted] Sep 05, 2023 3:37PM PB: Troubleshoot [redacted] Keypad was found [redacted] Replaced keypad, updated system and information alarm setup sheet.	110.00	220.00
1	3W-PK5500	DSC 64 ZN FULL MSG LCD KYPD F/DS	217.88	217.88
2	Travel Charge	Travel Charge	95.00	190.00
186	Travel-KMs	Travel-KMs	0.90	167.40
1	Fuel surcharge	Fuel Surcharge	15.00	15.00
		GST On Sales	5.00%	40.51

Submitted Oct 11th.

Returns and Refunds

If you are not completely satisfied with your purchase, return it within 30 days (computers and laptops within 14 days) in saleable condition in its original packaging (including UPC code, manual, parts, software, warranty cards and your receipt or packing slip), for a full refund or replacement. The tender will be made to the same tender as the purchase. Items purchased by cheque and returned within 14 days of purchase may be returned for a store credit only. Electronic Components (CPUs, RAM, Video Cards, Sound Cards, Power Supplies and Internal/external hard drives, Internal CD, CD-RW, DVD, DVD-RW) are not returnable and we do not offer refunds on non-defective electronic components that have been opened.

Software Return Policy

Software licensing and copyright laws do not permit us to accept returns for opened packages of software. We cannot accept returns or offer refunds on non-defective software that has been opened.

Sub Total	\$810.28
Total	\$850.79
Balance Due	\$850.79

GST # [redacted]



PDS Guard Services Ltd.
 #207-383 Oliver Street
 Williams Lake, BC V2G 1M4

Invoice

Date	Invoice #
01/11/2023	20839

Invoice To
Liberal Office 102-383 Oliver Street Williams Lake, BC

		P.O. No.	Terms
			Due on receipt
Description	Qty	Rate	Amount
Monthly Standby	1	35.00	35.00
Note: If you would like Quarterly billing please let us know. GST On Sales		5.00%	1.75
Emailed/ Mailed on _____			
THANK YOU		Subtotal	\$35.00
Phone #	Fax #	E-mail	Sales Tax \$1.75
250-398-6791	250-302-0002	info @ pdssecurity.com	Total \$36.75
		Balance Due	\$36.75

GST/HST No. XXXXXXXXXX



PDS Guard Services Ltd.
 #207-383 Oliver Street
 Williams Lake, BC V2G 1M4

Invoice

Date	Invoice #
01-10-2023	20744

Invoice To
Liberal Office 102-383 Oliver Street Williams Lake, BC

P.O. No.	Terms
	Due on receipt

Description	Qty	Rate	Amount
Monthly Standby	1	35.00	35.00
Note: If you would like Quarterly billing please let us know. GST On Sales		5.00%	1.75
Emailed/ Mailed on _____			

THANK YOU			Subtotal	\$35.00
Phone #	Fax #	E-mail	Sales Tax	\$1.75
250-398-6791	250-302-0002	info@pdssecurity.com	Total	\$36.75
			Balance Due	\$36.75

GST/HST No. XXXXXXXXXX

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Page
Bill Date
Next Bill Date
Virgin Plus Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

1 / 2
November 10, 2023
December 10, 2023

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$78.40
Payment received Thank you Oct 23 -78.40

Balance \$0.00

Current charges summary

Monthly charges 70.00
Usage and long distance 0.00
Total taxes on current charges 8.40

Total current charges including taxes \$78.40

Total amount due Please pay by* Nov 24, 2023 \$78.40

Total GST included in this bill \$3.50
Total BC PST included in this bill \$4.90

CREDITS THIS MONTH...
Mobile credits \$7.00
(see following pages for details)



Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]

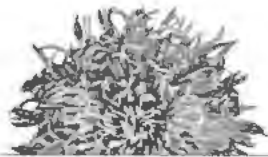


Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	November 24, 2023	\$78.40	78.40



NOV 16 2023

75504921481485678600033231110676568488648481484804800000078406



Your TELUS Mobility Bill

October 24, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$308.73

New charges

Mobile services \$72.84

Other charges and credits \$50.00

GST / HST \$5.50

PST \$7.70

Total new charges \$136.04

Total due.....\$136.04

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
Str Terminal
Vancouver, BC
V6B 3C3

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 18

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 24, 2023	Total if received by Nov 20, 2023 \$136.04
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Payable on receipt

Amount you're paying

\$

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[REDACTED] 000000136040000000000000



O-NETRIX SOLUTIONS

700-5775 Yonge St.
Toronto ON, M2M 4J1
(250) 392-7113

[Click Here To Pay Online!](#)

Invoice

Customer CONSTITUENCY OFFICE WILLIAMS LAKE
Account Number [REDACTED]
Invoice Number 4231234
Invoice Date 01-Dec-2023
P.O. Number _____
Payments Applied Thru 01-Dec-2023
Job/Service Ticket # _____

Current Charges

Description	Amount
Services Between 01-Dec-2023 And 29-Feb-2024	
1_Mon (Basic) 12/01/2023 - 02/29/2024	90.00
1_Monitoring (GSM/Radio) 12/01/2023 - 02/29/2024	90.00
Sub-Total	\$180.00
Current Monitoring Charges (Before Taxes)	\$180.00
Canadian GST [REDACTED] - 5%	9.00
British Columbia PST [REDACTED] - 7%	0.00
Total Taxes	\$9.00
Current Invoice :	\$189.00
Credits on Account:	
Total Credits Applied	\$0.00
Amount Due :	\$189.00

Important

Services Between 01-Dec-2023 And 29-Feb-2024

1_Monitoring (GSM/Radio) [REDACTED] - LIBERAL OFFICE - 102-383 OLIVER ST)	BC	BCTAX	\$0.00	\$4.50	\$90.00
1_Mon (Basic) [REDACTED] - LIBERAL OFFICE 100 MILE HOUSE - 530 HORSE LAKE ROAD #7)	BC	BCTAX	\$0.00	\$4.50	\$90.00
Sub-Total					\$180.00
Current Monitoring Charges (Before Taxes)					\$180.00



PDS Guard Services Ltd.
 #207-383 Oliver Street
 Williams Lake, BC V2G 1M4

Invoice

Date	Invoice #
01/12/2023	20960

Invoice To
Liberal Office 102-383 Oliver Street Williams Lake, BC

P.O. No.	Terms
	Due on receipt

Description	Qty	Rate	Amount
Monthly Standby	1	35.00	35.00
Note: If you would like Quarterly billing please let us know. GST On Sales		5.00%	1.75
Emailed/ Mailed on _____			

THANK YOU			Subtotal	\$35.00
Phone #	Fax #	E-mail	Sales Tax	\$1.75
250-398-6791	250-302-0002	info@pdssecurity.com	Total	\$36.75
			Balance Due	\$36.75

GST/HST No. XXXXXXXXXX



PDS Guard Services Ltd.
 #207-383 Oliver Street
 Williams Lake, BC V2G 1M4

Invoice

Date	Invoice #
01/03/2023	20129

Invoice To
Liberal Office 102-383 Oliver Street Williams Lake, BC

P.O. No.	Terms
	Due on receipt

Description	Qty	Rate	Amount
Monthly Standby	1	35.00	35.00
Note: If you would like Quarterly billing please let us know. GST On Sales		5.00%	1.75
Emailed/ Mailed on _____			

THANK YOU			Subtotal	\$35.00
Phone #	Fax #	E-mail	Sales Tax	\$1.75
250-398-6791	250-302-0002	info@pdssecurity.com	Total	\$36.75
			Balance Due	\$36.75

GST/HST No. XXXXXXXXXX



PDS Guard Services Ltd.
 #207-383 Oliver Street
 Williams Lake, BC V2G 1M4

Invoice

Date	Invoice #
01/05/2023	20284

Invoice To
Liberal Office 102-383 Oliver Street Williams Lake, BC

		P.O. No.	Terms
			Due on receipt
Description	Qty	Rate	Amount
Monthly Standby	1	35.00	35.00
Note: If you would like Quarterly billing please let us know. GST On Sales		5.00%	1.75
Emailed/ Mailed on _____			
THANK YOU		Subtotal	\$35.00
Phone #	Fax #	E-mail	Sales Tax \$1.75
250-398-6791	250-302-0002	info@pdssecurity.com	Total \$36.75
		Balance Due	\$36.75

GST/HST No. XXXXXXXXXX

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Page
Bill Date
Next Bill Date
Virgin Plus Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

1 / 2
December 10, 2023
January 10, 2024



ACCOUNT SUMMARY for [REDACTED]

Previous amount due		\$78.40
Payment received Thank you Nov 16		-78.40
Balance		\$0.00
Current charges summary		
Monthly charges		70.00
Usage and long distance		0.00
Total taxes on current charges		8.40
Total current charges	<i>including taxes</i>	\$78.40
Total amount due	<i>Please pay by* Dec 27, 2023</i>	\$78.40
Total GST included in this bill		\$3.50
Total BC PST included in this bill		\$4.90

CREDITS THIS MONTH...	
Mobile credits	\$7.00
<i>(see following pages for details)</i>	

DID YOU KNOW...	
Get 15% off at Fanatics.ca with Member Benefits. Learn more about this offer at virginplus.ca/benefits .	



Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

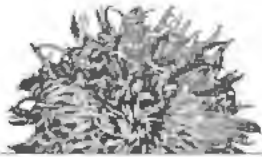
Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	December 27, 2023	\$78.40	78.40



75504921481485678600033231210676568488548481484804800000078406



Your TELUS Mobility Bill

November 24, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill [REDACTED]

This reflects payments of \$0.00

New charges

Mobile services	\$72.84
Other charges and credits	\$4.08
GST / HST	\$3.00
PST	\$4.20

Total new charges \$84.12

Total due [REDACTED]

Did you forget your payment? The balance of [REDACTED] from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of November 24, 2023 will be reflected on your next bill. If payment was already made, thank you.

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 6950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# [REDACTED] OST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 18

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 24, 2023	Total if received by Dec 19, 2023 [REDACTED]
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Payable on receipt

Amount you're paying

\$ 84.12

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[REDACTED]
C/O GOVERNMENT OF BRITISH COLUMBIA - EPP
[REDACTED]

[REDACTED] 000022016000000136041