

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$457.89
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,416.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,873.92</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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
-
-
-

Duplicate Receipt

BulkBarn*

Bulk Barn #696
1185 Prosperity Way
Williams Lake, B.C.
(250) 392-9608

GST# [REDACTED]

Lane: 003 Cashier: 142
Date: 06/30/2022 Time: [REDACTED]
Transaction: 69610320956

LIFE SAVERS FIVE FRUI	\$24.41	GD
1.165 kg @ \$20.95 /kg		
Net: 1.165 kg	Gross: 1.200 kg	
STRAWBERRY FILLED DRO	\$15.75	GD
1.275 kg @ \$12.35 /kg		
Net: 1.275 kg	Gross: 1.335 kg	
VANILLA CARAMELS	\$32.79	GD
2.095 kg @ \$15.65 /kg		
Net: 2.095 kg	Gross: 2.170 kg	
HERSHEY KISSES	\$31.57	GD
1.455 kg @ \$21.70 /kg		
Net: 1.455 kg	Gross: 1.490 kg	
Savings	5.62	
MAPLE TOFFEE	\$15.93	GD
1.290 kg @ \$12.35 /kg		
Net: 1.290 kg	Gross: 1.360 kg	

Sub-Total:	\$120.45
GST	\$6.02
Total Amount:	\$126.47
VISA	\$126.47
Total Tendered:	\$126.47

Items Sold: 4
Savings: \$5.62

Tim Hortons

Tim Hortons # 108440
715 Oliver Street, Williams Lake, BC, V2Y 1H3
0

Drive-Thru
Order #: 189

10 Bacon - Brek Sand	\$43.90
10 English Muffin	
10 Bacon - Brek Wrap Grilled	\$43.90
1 Dnt - Asrt Dozen	\$12.49
1 Dnt - Asrt Dozen	\$12.49
1 Take 12 Original Blend	\$20.99
1 Take 12 Original Blend	\$20.99

Subtotal:	\$161.76
GST:	\$9.49
Total Tax:	\$9.49

Grand Total: \$180.74

\$0.00

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

VP FOAM CUPS 4.49 B
 Card \$3.49 Save -1.00

Sub Total **\$3.49**

Card \$\$ pts 3
 myoffers-2x 3

Tax-Code	Taxable-Value	Tax-Value
GST	3.49	0.17
PST	3.49	0.24

BALANCE DUE \$3.90

Cash \$5.00

CHANGE \$1.10

 Your Savings Today! \$1.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
 Scan the QR code below to
 tell us how we did and
 enter to win a \$1000 gift card



www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
 If returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

DOLLAR TREE

Store# 40146 (250) 395-2531
 958 Cariboo Hwy Unit #4
 P.O. Box 2045
 100 Mile House BC V0K 2E0
 HST/GST # [REDACTED]

DESCRIPTION	QTY	PRICE	TOT
HARKIN BEVERAGE BLACK SOFT	1	1.50	1.50
BEVERAGE NPKN CHEVRON/DOT BLCK	1	1.50	1.50
Sub Total			\$3.00
GST			\$0.15
PST			\$0.21
Total			\$3.36
Cash			\$20.00
CHANGE ==>			\$16.64

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

2003 40146 03 031 74641 7/11/22 [REDACTED]
 Sales Associate: [REDACTED]

3.90 coffee cups
 3.36 napkins
 7.26 Total

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

Bags	0.05 B
Choc Chip Cookies	6.99
Dairyland Cream	3.19
OATMEAL COOKIES	5.99

Sub Total **\$18.22**

Card \$\$ pts 18
myoffers-2x 18

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE \$18.22

Debit \$48.22
[CHK] :XXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 18.22

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/13/2022 [REDACTED]
REFERENCE #: 0010011350 C
TERM: 66347549
: QK7664

ISI 6800
Interac



TRUST ME I'M
NOT YOUR
AVERAGE
DUMMY

Williams Lake Surplus Herby's
527 McKenzie Ave S
Williams Lake, BC
Tel: 250-392-5362
GST [REDACTED]
WELCOME TO SURPLUS HERBY'S
CrAzIeSt Store in Town!

PLU# 6206	
HARD HAT BLUE	5.95 G
2 @ \$5.95 ea.	
PLU# 6204	
HARD HAT GREY	11.90 G

Sub Total	17.85
PST	0.00
GST	0.89

Total	18.74
Cash Total	18.75

Debit	18.74



Your cashier today: [REDACTED]

THANK YOU FOR SHOPPING AT HERBY'S
Find us on Facebook!
30 Day Money Back with receipt
No returns on Bargain Basement items,
Foam, or underwear
www.surplusherbys.com

Tim Hortons

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

Drive-Thru
Order #: 109

1 Dnt - Asrt Dozen	\$12.49
3 Dnt - Sour Crn Glazd	
2 Dnt - Canadian Maple	
2 Dnt - Vanilla Dip	
1 Dnt - Boston Cream	
1 Dnt - Canadian Maple	
3 Dnt - Apple Fritter	

Subtotal: \$12.49

Grand Total: \$12.49

Debit Card: \$12.49

Change Due: \$0.00

Cashier: SHIFT 1

GST#: [REDACTED]

07-14-2022 [REDACTED]

Receipt #: 308936002

Order ID: 301665901

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1*

Visit timhorts.ca and let us know how we did.

Tim Hortons

Tim Hortons # 100440
715 Oliver Street, Williams Lake, BC, V2G 1M6
0

Drive-Thru
Order #: 191

1 Muf - Asrt Dozen	\$16.29
50 Tinbits	\$9.79
50 Tbit - Sour Crn Glazd	
1 HD Specialty Tea	\$1.97
1 Apple-Pineapple	
2 Sweetener	

Subtotal: \$28.05

GST: \$0.10

Total Tax: \$0.10

Grand Total: \$28.15

Cash: \$100.00

Change Due: \$71.85

Cashier: SHIFT 1

GST#: [REDACTED]

07-15-2022 [REDACTED]

Receipt #: 278994702

Order ID: 227196001

Enjoy any French Vanilla, Hot Chocolate,

here:

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

Guest Copy
RECEIPT REPRINT

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

7-Up Diet	7.29 B
Card 2/\$12.00 Save	-1.29
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
O/D VARIETY PACK	28.78 G
2 @ 14.39	
Card -1.00 Save	-2.00
SEVEN UP	14.99 B
*DEPOSIT	2.40
*RECYCLE FEE	0.24 G
WF Spring Water	25.96
4 @ 6.49	
Card \$3.99 Save	-10.00
*deposit	9.60
4 @ 2.40	
*Recycle Fee No Tax	1.92
4 @ 0.48	

Sub Total \$79.21

Card \$\$ pts 64

Tax-Code	Taxable-Value	Tax-Value
GST	48.13	2.41
PST	20.99	1.47

BALANCE DUE \$83.09

Credit \$83.09

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 83.09

CARD NUMBER: ***** [REDACTED]

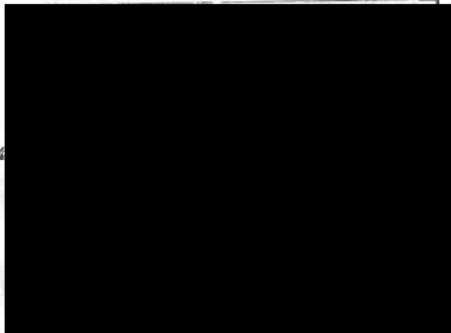
DATE/TIME: 07/12/2022 [REDACTED]

REFERENCE #: 0010011280 C

TERM: 66260815

AUTHOR.# : 060398

AID: A000000031010



STORE 1106
 1205 PROSPERITY WAY
 WILLIAMS LAKE, BC
 V2G 0A5
 250-306-6868

ST# 01106 OP# 002217 TE# 08 TR# 01965
 DEM DXHAM WT 006872130015 \$4.37 D
 DEM DXHAM WT 006872130015 \$4.37 D
 DEM DXHAM WT 006872130015 \$4.37 D
 DEM DXHAM WT 006872130015 \$4.37 D
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 DEM DXHAM WT 006872130015 \$4.37 D
 ORIG HOT WT 006872102220L \$2.77 D
 MULTI 201
 ORIG HOT WT 006872102220L \$2.77 D
 MULTI 201
 ORIG HOT WT 006872102220L \$2.77 D
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 ORIG HOT WT 006872102220L \$2.77 D
 MULTI 201
 ORIG HOT WT 006872102220L \$2.77 D
 MULTI 201
 TOP DOGS 006310000043L \$5.47 D
 MULTI 179
 TOP DOGS 006310000043L \$5.47 D
 MULTI 179
 TOP DOGS 006310000043L \$5.47 D
 MULTI 179
 TOP DOGS 006310000043L \$5.47 D
 MULTI 179
 TOP DOGS 006310000043L \$5.47 D
 MULTI 179
 TOP DOGS 006310000043L \$5.47 D
 MULTI 179
 NR LAM 087180299853 \$11.48 E
 TOMATO HH 000000004799K
 0.740 kg @ \$4.34/kg \$3.21 D
 VEG BOWL 071752478941 \$3.97 J
 GV ECO 6J PT 062891576840 \$6.77 E
 LETTUCE 073876130015 \$2.47 D
 LETTUCE 073876130015 \$2.47 D
 LETTUCE 073876130015 \$2.47 D
 WHITE ONION 000000004663K
 1.080 kg @ \$4.34/kg \$4.69 D
 SUBTOTAL \$147.29

MULTI DISCOUNT

ML Wieners 2 for \$8 179L
 x3 MULTI DISCOUNT \$8.82-D
 BRD HH EMHOST 2for\$5 201L
 x6 MULTI DISCOUNT \$3.24-D

SUBTOTAL \$135.23
 GST 5.0000% \$1.11
 PST 7.0000% \$1.28
 TOTAL \$137.62
 VISA TEND \$137.62

7/11/22. [REDACTED] Client Profile

Recreation Services
City of Williams Lake
525 Proctor Street
Williams Lake
British Columbia
Canada, V2G 4J1
Tel: 250-398-7665

Contract # [REDACTED]
1 QTY Electrical Charge \$25.00
1 QTY Kevin Falcon \$0.00
Leader of Opposition
Event
(15/07/2022)
Event ID: 00011923

SUBTOTAL \$25.00
GOODS AND SERVICE \$1.25
TAX 5% \$26.25
TOTAL \$0.00
INITIAL PAYMENT \$0.00

CREDIT CARD TEND \$26.25
STATUS Success
Payment# PYMT-88635
Payment Date 11/07/2022 [REDACTED]
Approval# 095248
Customer
Cariboo-Chilcotin MLA Lorne Doer
kson

Type Sale

Transaction# 84160
Transaction Date 07/07/2022 [REDACTED]

Account Visa
Card Number [REDACTED] 095248
Auth Code 0010014230
Ref Number VISA CREDIT
App Label A000000003101
EMV Aid 000000000
ARQC TVR

Clerk

ITEMS SOLD 2
TOTAL QTY SOLD 2

Approved - Thank you 096



**Mint and Lime
CATERING CO.**

Date: July 20, 2022
To: MLA Lorne Doerkson
Invoice #0353
PO#

Description	Cost
Lunch for 8 People 4 Sandwiches	\$176 \$24
Total	\$200

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

PRE CKD BURGERS
3 @ 60.00

Sub Total

Card \$\$ pts

180

BALANCE DUE

Credit

[] XXXXXXXXXX [REDACTED]

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

only ~~\$160.00~~
\$120.00

TYPE: Purchase

ACCT: VISA

\$ [REDACTED]

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 07/12/2022

REFERENCE #: 0010011270

C

TERM: 66260815

AUTHOR.# : 003881

AID: A000000031010

TVR: 0080008000

TSI E800

VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance

Points Earned

More Rewards Total Points

Quantity	Item	Unit	Price
		Total	CAD 472.50

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====

UNION OF BC MUNICIPALITY
 10551 SHELLBRIDGE WAY #60
 RICHMOND, BC V6X2W9
 Canada

TYPE: Purchase

ACCT: Visa \$ 472.50 CAD

CARD NUMBER : #####
 DATE/TIME : 22 Jul 22
 REFERENCE # : 001 391737 M
 AUTHOR. # : 037632
 TRANS. REF. :

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

Super Save Gas #59
1708 South Broadway
Williams Lake
V2G 2W4
250-390-5626

DATE: 2022-07-21 TIME: [REDACTED]

STORE: 0050 TRNS #: 041844

PAYMENT: [REDACTED]
GST: [REDACTED]
GSIV: 2509368

TR	QTY	PRICE	AMOUNT
CUB + ICE	1	3.99	3.99
TOTAL D		\$	3.99
DEBIT			3.99

INTERAC
***** [REDACTED] P
AID: A000002771010
8000008000

PAYMENT FROM DEFAULT ACCOUNT
INVOICE NO: 001004
TERMIN: ZB5210T1
MERCHANT #: 40863005704
REF: 054001001042

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$7,835.83
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,648.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,484.33</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS LORNE DOERKSON MLA 383 OLIVER ST # 102 WILLIAMS LAKE BC V2G 1M4	BILLING PERIOD		ADVERTISER/CLIENT NAME
	06/01/22 - 06/30/22		LORNE DOERKSON MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34276535	Net 30 days	1 of 3
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	06/30/22		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			1,361.05	
06/13	68746	Payment on Account			-1,361.05	
				BL		
06/09	34276534	PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Display Advertising Community Spirit PAGE: B 6 General 3 color ePaper	8x2i 16i	1	216.00 0.00 5.25	
06/16	34276534	Grad PAGE: A 13 Grad 3 color ePaper	2x2i 4i	1	35.00 25.00 5.25	
06/16	34276534	GRAD PAGE: A 17 Grad ePaper		1	31.50 5.25	
06/16	34276534	INDIGENOUS DAY SPONSOR PAGE: A 24 Indgnous ePaper		1	31.50 5.25	
06/23	34276534	Community Spirit PAGE: B 7 General 3 color ePaper	8x2i 16i	1	216.00 0.00 5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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 REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34276535	06/30/22	\$ 1,826.72
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	LORNE DOERKSON MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/22 - 06/30/22		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34276535	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	06/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/23	34276534	LORNE DOERKSON MLA HOT JULY NIGHTS PAGE: B 6 General 3 color ePaper	4x6i 24i	1	150.00 0.00 5.25	
06/30	34276534	LORNE DOERKSON MLA HOT JULY NIGHTS PAGE: A 2 General 3 color ePaper	4x6i 24i	1	150.00 0.00 5.25	
		Ad Class Totals: \$891.75	86.700 inch			
06/16	AD CLASS: 34276534	Supplements LORNE DOERKSON MLA INDIGENOUS DAY PAGE: A 26 Indgnous 3 Color Supplement ePaper	2x2i 4i	1	50.00 0.00 5.25	
06/30	34276534	CANADA DAY LORNE DOERKSON MLA PAGE: A 19 Canada 3 Color Supplement ePaper	2x4i 8i	1	105.00 0.00 5.25	
06/30	34276534	CANADA DAY SIGNATURE PAGE: A 18 Canada ePaper		1	31.50 5.25	
		Ad Class Totals: \$202.25	13.350 inch			
		Publication Totals: \$1,094.00	BL			
06/30	PUBLICATION: AD CLASS: 34276535	WILLIAMS LAKE TRIBUNE ADVISOR - Ne Display Advertising HOMETOWN EAR LUG PAGE: A 9 General	1.6x2.2 3.6i	1	155.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/22 - 06/30/22		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34276535	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	06/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$160.25		3.600 inch	
06/09	AD CLASS: 34276535	Supplements			
		GATEWAY - FEATURED LAKE	4x2i	1	325.00
		PAGE: Z 26 Gateway	8i		
		3 Color Supplement			0.00
		ePaper			5.25
06/16	34276535	GRAD 2022	4x3i	1	150.00
		PAGE: Z 4 Grad	12i		
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$485.50		20.000 inch	
06/30		Publication Totals: \$645.75			
		BC GST			86.97
CURRENT NET AMOUNT DUE					1,826.72
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,826.72

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.



Cariboo Radio ~ Invoice

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

Invoice ID: 22060018
 Invoice Date: 6/30/22
 Account ID: [REDACTED]
 Order ID: [REDACTED]-061
 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
6/01/22	06:35 AM	:15	Spot	Visit Our Office	[Package]
6/01/22	12:05 PM	:15	Spot	Visit Our Office	[Package]
6/01/22	07:49 PM	:15	Spot	Visit Our Office	[Package]
6/02/22	09:05 AM	:15	Spot	Visit Our Office	[Package]
6/02/22	10:08 AM	:15	Spot	Visit Our Office	[Package]
6/02/22	09:49 PM	:15	Spot	Visit Our Office	[Package]
6/03/22	07:35 AM	:15	Spot	Visit Our Office	[Package]
6/03/22	03:23 PM	:15	Spot	Visit Our Office	[Package]
6/03/22	11:20 PM	:15	Spot	Visit Our Office	[Package]
6/04/22	05:23 AM	:15	Spot	Visit Our Office	[Package]
6/04/22	08:38 AM	:15	Spot	Visit Our Office	[Package]
6/04/22	08:49 PM	:15	Spot	Visit Our Office	[Package]
6/05/22	09:38 AM	:15	Spot	Visit Our Office	[Package]
6/05/22	12:08 PM	:15	Spot	Visit Our Office	[Package]
6/05/22	06:38 PM	:15	Spot	Visit Our Office	[Package]
6/06/22	06:05 AM	:15	Spot	Visit Our Office	[Package]
6/06/22	02:52 PM	:15	Spot	Visit Our Office	[Package]
6/06/22	04:52 PM	:15	Spot	Visit Our Office	[Package]
6/07/22	07:05 AM	:15	Spot	Visit Our Office	[Package]
6/07/22	10:38 AM	:15	Spot	Visit Our Office	[Package]
6/07/22	05:35 PM	:15	Spot	Visit Our Office	[Package]
6/08/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
6/08/22	12:35 PM	:15	Spot	Visit Our Office	[Package]
6/08/22	07:49 PM	:15	Spot	Visit Our Office	[Package]
6/09/22	06:05 AM	:15	Spot	Visit Our Office	[Package]
6/09/22	11:08 AM	:15	Spot	Visit Our Office	[Package]
6/09/22	03:23 PM	:15	Spot	Visit Our Office	[Package]
6/10/22	09:35 AM	:15	Spot	Visit Our Office	[Package]
6/10/22	12:35 PM	:15	Spot	Visit Our Office	[Package]
6/10/22	10:49 PM	:15	Spot	Visit Our Office	[Package]
6/11/22	08:38 AM	:15	Spot	Visit Our Office	[Package]
6/11/22	02:52 PM	:15	Spot	Visit Our Office	[Package]
6/11/22	06:38 PM	:15	Spot	Visit Our Office	[Package]
6/12/22	07:08 AM	:15	Spot	Visit Our Office	[Package]
6/12/22	11:08 AM	:15	Spot	Visit Our Office	[Package]
6/12/22	08:49 PM	:15	Spot	Visit Our Office	[Package]
6/13/22	10:08 AM	:15	Spot	Visit Our Office	[Package]
6/13/22	04:23 PM	:15	Spot	Visit Our Office	[Package]
6/13/22	11:20 PM	:15	Spot	Visit Our Office	[Package]
6/14/22	05:52 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: 22060018
Invoice Date: 6/30/22

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
6/14/22	06:20 AM	:15	Spot	Visit Our Office	[Package]	
6/14/22	07:49 PM	:15	Spot	Visit Our Office	[Package]	
6/15/22	09:20 AM	:15	Spot	Visit Our Office	[Package]	
6/15/22	11:38 AM	:15	Spot	Visit Our Office	[Package]	
6/15/22	02:52 PM	:15	Spot	Visit Our Office	[Package]	
6/16/22	08:35 AM	:15	Spot	Visit Our Office	[Package]	
6/16/22	12:35 PM	:15	Spot	Visit Our Office	[Package]	
6/16/22	09:49 PM	:15	Spot	Visit Our Office	[Package]	
6/17/22	10:38 AM	:15	Spot	Visit Our Office	[Package]	
6/17/22	03:23 PM	:15	Spot	Visit Our Office	[Package]	
6/17/22	10:49 PM	:15	Spot	Visit Our Office	[Package]	
6/18/22	07:38 AM	:15	Spot	Visit Our Office	[Package]	
6/18/22	11:53 AM	:15	Spot	Visit Our Office	[Package]	
6/18/22	05:53 PM	:15	Spot	Visit Our Office	[Package]	
6/19/22	12:38 PM	:15	Spot	Visit Our Office	[Package]	
6/19/22	07:20 PM	:15	Spot	Visit Our Office	[Package]	
6/19/22	08:20 PM	:15	Spot	Visit Our Office	[Package]	
6/20/22	09:35 AM	:15	Spot	Visit Our Office	[Package]	
6/20/22	06:08 PM	:15	Spot	Visit Our Office	[Package]	
6/20/22	11:20 PM	:15	Spot	Visit Our Office	[Package]	
6/21/22	06:20 AM	:15	Spot	Visit Our Office	[Package]	
6/21/22	10:08 AM	:15	Spot	Visit Our Office	[Package]	
6/21/22	04:52 PM	:15	Spot	Visit Our Office	[Package]	
6/22/22	08:05 AM	:15	Spot	Visit Our Office	[Package]	
6/22/22	11:38 AM	:15	Spot	Visit Our Office	[Package]	
6/22/22	09:49 PM	:15	Spot	Visit Our Office	[Package]	
6/23/22	07:05 AM	:15	Spot	Visit Our Office	[Package]	
6/23/22	12:35 PM	:15	Spot	Visit Our Office	[Package]	
6/23/22	10:49 PM	:15	Spot	Visit Our Office	[Package]	
6/24/22	09:35 AM	:15	Spot	Visit Our Office	[Package]	
6/24/22	05:05 PM	:15	Spot	Visit Our Office	[Package]	
6/24/22	07:49 PM	:15	Spot	Visit Our Office	[Package]	
6/25/22	06:53 AM	:15	Spot	Visit Our Office	[Package]	
6/25/22	10:53 AM	:15	Spot	Visit Our Office	[Package]	
6/25/22	06:08 PM	:15	Spot	Visit Our Office	[Package]	
6/26/22	05:23 AM	:15	Spot	Visit Our Office	[Package]	
6/26/22	02:52 PM	:15	Spot	Visit Our Office	[Package]	
6/26/22	03:23 PM	:15	Spot	Visit Our Office	[Package]	
6/27/22	07:05 AM	:15	Spot	Visit Our Office	[Package]	
6/27/22	11:08 AM	:15	Spot	Visit Our Office	[Package]	
6/27/22	04:52 PM	:15	Spot	Visit Our Office	[Package]	
6/28/22	08:05 AM	:15	Spot	Visit Our Office	[Package]	
6/28/22	01:52 PM	:15	Spot	Visit Our Office	[Package]	
6/28/22	06:38 PM	:15	Spot	Visit Our Office	[Package]	
6/29/22	12:05 PM	:15	Spot	Visit Our Office	[Package]	
6/29/22	05:05 PM	:15	Spot	Visit Our Office	[Package]	
6/29/22	08:20 PM	:15	Spot	Visit Our Office	[Package]	
6/30/22	09:35 AM	:15	Spot	Visit Our Office	[Package]	
6/30/22	10:53 AM	:15	Spot	Visit Our Office	[Package]	
6/30/22	10:20 PM	:15	Spot	Visit Our Office	[Package]	
6/30/22			Package		350.00	
90 Total Items					Total Cost:	350.00

Cariboo Radio ~ Invoice

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

Invoice ID: 22060018
Invoice Date: 6/30/22

Page 3

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

Amount Due: **367.50**

July 8th, 2022

To:
MLA Lorne Doerkson, Cariboo Chilcotin
100 Mile House #7-530 Horse Lake Rd.
Office:250-395-3916 Attn [REDACTED]@leg.bc.ca

From:
Interlakes Community Association
7592 Highway 24, Lone Butte, BC
V0K 1X2

Re: Advertising for Interlakes BCRA Rodeo

One Business Card Sponsor Ad in the Rodeo Program — — \$100.00 CAD

Thanks you for advertising with us!

[REDACTED] - Sponsorship Committee
Interlakes BC

You can pay per e-transfer, please make your payment to
interlakescommunity@outlook.com Or pay per cheque, payable to ICCS
(Interlakes Community Centre Society)
Payment must be received no later than July 11, 2022.

INVOICE

Date: June 17, 2022

Invoice No: LD-2

100 Mile Wranglers Jr. B Hockey
PO Box 364
100 Mile House, BC V0K2E0
Cell : 250-644-3420
Home: 250-395-3018
Email: [REDACTED]@shaw.ca
Bus. No: [REDACTED]



To Lorne Doerkson- MLA

Description	Quantity	Amount
Program Advertising---2022-23 Hockey Season	1	\$250.00
4' X 8' Wallboard Advertising-Renewal	1	\$700.00
Sub-total		\$950.00
5% GST		\$47.50
Total		\$997.50

e-transfer is available: office@100milewranglers.com
Password: wranglers

Receipt No: _____

Notes / Comments:

Thank you for advertising with Wrangler Hockey!!

Please make cheques payable to:100 Mile Wranglers. They may be mailed to Box 364,
100 Mile House, BC V0K2E0.

Invoice



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

Invoice Date: Jul 19, 2022
Invoice #: INV158230304
Payment Terms: Due Upon Receipt
Due Date: Jul 19, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Lorne Doerkson

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
[REDACTED]
Canada
[REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
[REDACTED]
Canada
[REDACTED]

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jul 19, 2022-Aug 18, 2022	CAD20.00	CAD2.40	CAD22.40

Subtotal CAD20.00

Total (Including Taxes, Fees & Surcharges) CAD22.40

Invoice Balance CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard	Provincial Sales Tax	State	CAD20.00	CAD1.40



Williams Lake & District Chamber of Commerce

INVOICE

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

Invoice No.: 20220276
 Date: Jan 01, 2022
 Page: 1

Sold to:

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

Ship to:

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

PAST DUE

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
M-G	Each	1	2022 Government (Non Voting) Thank you for your support of the Williams Lake & District Chamber of Commerce over the past year. We look forward to working with you again in the new year. We want to make paying your invoices more convenient. The Chamber accepts cash, cheque, debit, credit card and electronic funds transfers to [REDACTED]@wlchamber.ca with receipts available upon request. (Please use your full invoice # as your password) A Portion of your membership fees are paid to the BC Chamber of Commerce and the Canadian Chamber of Commerce for membership in those organizations. Subtotal: GC - GST - Chamber @ 5% GST - Ch	GC	94.00	94.00
						94.00
						4.70
Shipped By: Tracking Number:					Total Amount	98.70
Comment: Payable upon Receipt. Thank you.					Amount Paid	0.00
Sold By:					Amount Owing	98.70



Williams Lake & District Chamber of Commerce

INVOICE

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

Invoice No.: 20220734
Date: Jul 29, 2022
Page: 1

Sold to:

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

Ship 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.	Unit	Quantity	Description	Tax	Unit Price	Amount
N1 grayscale	Each	1	Newsletter Ad Business Card Summer 2022	GC	125.00	125.00
			Subtotal:			125.00
			GC - GST - Chamber @ 5%			
			GST - Ch			6.25
Shipped By: Tracking Number:					Total Amount	131.25
Comment: Payable upon Receipt. Thank you.					Amount Paid	0.00
Sold By:					Amount Owing	131.25

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

Jul 27, 2022

Aug 02, 2022

\$225.00

Description

Qty

GST/Fed Tax

PST/State Tax

Unit Price

Amount

2022 Apr-May-Jun Dues

1

\$0.00

\$0.00

\$225.00

\$225.00

TOTAL DUE:

\$225.00

Comments: Dues for Fourth Quarter of 2021



Cariboo Radio ~ Invoice

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

Invoice ID: 22070018
Invoice Date: 7/31/22
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
7/01/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
7/01/22	06:05 AM	:15	Spot	Visit Our Office	[Package]
7/01/22	11:49 PM	:15	Spot	Visit Our Office	[Package]
7/02/22	07:38 AM	:15	Spot	Visit Our Office	[Package]
7/02/22	11:38 AM	:15	Spot	Visit Our Office	[Package]
7/02/22	09:20 PM	:15	Spot	Visit Our Office	[Package]
7/03/22	01:52 PM	:15	Spot	Visit Our Office	[Package]
7/03/22	04:52 PM	:15	Spot	Visit Our Office	[Package]
7/03/22	07:20 PM	:15	Spot	Visit Our Office	[Package]
7/04/22	08:05 AM	:15	Spot	Visit Our Office	[Package]
7/04/22	12:05 PM	:15	Spot	Visit Our Office	[Package]
7/04/22	05:20 PM	:15	Spot	Visit Our Office	[Package]
7/05/22	09:05 AM	:15	Spot	Visit Our Office	[Package]
7/05/22	11:38 AM	:15	Spot	Visit Our Office	[Package]
7/05/22	06:38 PM	:15	Spot	Visit Our Office	[Package]
7/06/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
7/06/22	06:35 AM	:15	Spot	Visit Our Office	[Package]
7/06/22	10:08 AM	:15	Spot	Visit Our Office	[Package]
7/07/22	07:05 AM	:15	Spot	Visit Our Office	[Package]
7/07/22	03:23 PM	:15	Spot	Visit Our Office	[Package]
7/07/22	08:49 PM	:15	Spot	Visit Our Office	[Package]
7/08/22	08:35 AM	:15	Spot	Visit Our Office	[Package]
7/08/22	01:52 PM	:15	Spot	Visit Our Office	[Package]
7/08/22	06:53 PM	:15	Spot	Visit Our Office	[Package]
7/09/22	12:38 PM	:15	Spot	Visit Our Office	[Package]
7/09/22	04:52 PM	:15	Spot	Visit Our Office	[Package]
7/09/22	11:49 PM	:15	Spot	Visit Our Office	[Package]
7/10/22	11:38 AM	:15	Spot	Visit Our Office	[Package]
7/10/22	05:38 PM	:15	Spot	Visit Our Office	[Package]
7/10/22	10:49 PM	:15	Spot	Visit Our Office	[Package]
7/11/22	09:35 AM	:15	Spot	Visit Our Office	[Package]
7/11/22	10:08 AM	:15	Spot	Visit Our Office	[Package]
7/11/22	09:20 PM	:15	Spot	Visit Our Office	[Package]
7/12/22	11:08 AM	:15	Spot	Visit Our Office	[Package]
7/12/22	03:52 PM	:15	Spot	Visit Our Office	[Package]
7/12/22	07:20 PM	:15	Spot	Visit Our Office	[Package]
7/13/22	07:35 AM	:15	Spot	Visit Our Office	[Package]
7/13/22	02:52 PM	:15	Spot	Visit Our Office	[Package]
7/13/22	05:35 PM	:15	Spot	Visit Our Office	[Package]
7/14/22	06:35 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: 22070018
Invoice Date: 7/31/22

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/14/22	01:52 PM	:15	Spot	Visit Our Office	[Package]
7/14/22	04:52 PM	:15	Spot	Visit Our Office	[Package]
7/15/22	08:35 AM	:15	Spot	Visit Our Office	[Package]
7/15/22	06:08 PM	:15	Spot	Visit Our Office	[Package]
7/15/22	08:20 PM	:15	Spot	Visit Our Office	[Package]
7/16/22	09:08 AM	:15	Spot	Visit Our Office	[Package]
7/16/22	10:38 AM	:15	Spot	Visit Our Office	[Package]
7/16/22	11:49 PM	:15	Spot	Visit Our Office	[Package]
7/17/22	09:08 AM	:15	Spot	Visit Our Office	[Package]
7/17/22	01:23 PM	:15	Spot	Visit Our Office	[Package]
7/17/22	09:49 PM	:15	Spot	Visit Our Office	[Package]
7/18/22	07:05 AM	:15	Spot	Visit Our Office	[Package]
7/18/22	03:23 PM	:15	Spot	Visit Our Office	[Package]
7/18/22	10:20 PM	:15	Spot	Visit Our Office	[Package]
7/19/22	05:23 AM	:15	Spot	Visit Our Office	[Package]
7/19/22	10:53 AM	:15	Spot	Visit Our Office	[Package]
7/19/22	07:49 PM	:15	Spot	Visit Our Office	[Package]
7/20/22	06:05 AM	:15	Spot	Visit Our Office	[Package]
7/20/22	12:35 PM	:15	Spot	Visit Our Office	[Package]
7/20/22	06:08 PM	:15	Spot	Visit Our Office	[Package]
7/21/22	08:20 AM	:15	Spot	Visit Our Office	[Package]
7/21/22	11:08 AM	:15	Spot	Visit Our Office	[Package]
7/21/22	05:35 PM	:15	Spot	Visit Our Office	[Package]
7/22/22	07:05 AM	:15	Spot	Visit Our Office	[Package]
7/22/22	02:23 PM	:15	Spot	Visit Our Office	[Package]
7/22/22	11:20 PM	:15	Spot	Visit Our Office	[Package]
7/23/22	01:52 PM	:15	Spot	Visit Our Office	[Package]
7/23/22	03:52 PM	:15	Spot	Visit Our Office	[Package]
7/23/22	09:49 PM	:15	Spot	Visit Our Office	[Package]
7/24/22	07:08 AM	:15	Spot	Visit Our Office	[Package]
7/24/22	10:38 AM	:15	Spot	Visit Our Office	[Package]
7/24/22	04:23 PM	:15	Spot	Visit Our Office	[Package]
7/25/22	09:05 AM	:15	Spot	Visit Our Office	[Package]
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7/27/22	11:20 PM	:15	Spot	Visit Our Office	[Package]
7/28/22	08:05 AM	:15	Spot	Visit Our Office	[Package]
7/28/22	12:50 PM	:15	Spot	Visit Our Office	[Package]
7/28/22	10:49 PM	:15	Spot	Visit Our Office	[Package]
7/29/22	07:20 AM	:15	Spot	Visit Our Office	[Package]
7/29/22	02:23 PM	:15	Spot	Visit Our Office	[Package]
7/29/22	03:23 PM	:15	Spot	Visit Our Office	[Package]
7/30/22	09:38 AM	:15	Spot	Visit Our Office	[Package]
7/30/22	12:53 PM	:15	Spot	Visit Our Office	[Package]
7/30/22	10:20 PM	:15	Spot	Visit Our Office	[Package]
7/31/22	08:08 AM	:15	Spot	Visit Our Office	[Package]

Continued

Cariboo Radio ~ Invoice

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

Invoice ID: 22070018
Invoice Date: 7/31/22

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/31/22	10:53 AM	:15	Spot	Visit Our Office	[Package]
7/31/22	07:49 PM	:15	Spot	Visit Our Office	[Package]
7/31/22			Package		350.00
			93 Total Items	Total Cost:	350.00
				+ GST	17.50

Net Total: 367.50

Amount Due: 367.50



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
LORNE DOERKSON MLA 383 OLIVER ST # 102 WILLIAMS LAKE BC V2G 1M4		07/01/22 - 07/31/22	LORNE DOERKSON MLA
		INVOICE #	TERMS OF PAYMENT
		34290218	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	07/31/22
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			1,826.72	
07/18	69639	Payment on Account			-1,826.72	
				BL		
07/07	34290217	PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Display Advertising Community Spirit PAGE: A 22 General 3 color ePaper	8x2i 16i	1	216.00 0.00 5.25	
07/21	34290217	Community Spirit PAGE: A 15 General 3 color ePaper	8x2i 16i	1	216.00 0.00 5.25	
07/28	34290217	BC Day Sponsor PAGE: A 16 General ePaper Ad Class Totals: \$479.25		1	31.50 5.25 33.350 inch	
07/14	34290217	AD CLASS: Supplements HOT JULY NIGHTS PAGE: A 14 HotNite 3 Color Supplement ePaper Ad Class Totals: \$265.25	4x6i 24i	1	260.00 0.00 5.25 24.000 inch	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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 REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34290218	07/31/22	\$ 949.98
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	LORNE DOERKSON MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/22 - 07/31/22		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34290218	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	07/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Publication Totals: \$744.50		BL	
07/28	34290218	PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne AD CLASS: Display Advertising Hometown Earlug PAGE: A 11 General 3 color ePaper	1.6x2.2 3.6i	1	155.00 0.00 5.25
07/31		Ad Class Totals: \$160.25 Publication Totals: \$160.25 BC GST		3.600 inch	45.23
CURRENT NET AMOUNT DUE					949.98
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					949.98

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.

Invoice



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

Invoice Date: Aug 19, 2022
Invoice #: INV162804929
Payment Terms: Due Upon Receipt
Due Date: Aug 19, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Lorne Doerkson

Zoom GST/HST Number [REDACTED]

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

Purchase Order Number:

Customer VAT/Tax Number:

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

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Aug 19, 2022-Sep 18, 2022	CAD20.00	CAD2.40	CAD22.40

Subtotal **CAD20.00**

Total (Including Taxes, Fees & Surcharges) **CAD22.40**

Invoice Balance **CAD0.00**

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard	Provincial Sales Tax	State	CAD20.00	CAD1.40

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
LORNE DOERKSON MLA 383 OLIVER ST # 102 WILLIAMS LAKE BC V2G 1M4		08/01/22 - 08/31/22	LORNE DOERKSON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34303345	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			08/31/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			949.98
08/12	70330	Payment on Account			-949.98
				BL	
08/04	34303344	PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Display Advertising Community Spirit PAGE: A 12 General 3 color ePaper	8x2i 16i	1	216.00 0.00 5.25
08/18	34303344	Community Spirit PAGE: A 14 General 3 color ePaper	8x2i 16i	1	216.00 0.00 5.25
08/25	34303344	Garlic Festival Sponsors PAGE: A 12 Garlic ePaper		1	32.50 5.25
		Ad Class Totals: \$480.25		33.350 inch	
08/04	34303344	AD CLASS: Supplements 4H PAGE: A 16 4-H ePaper	4x3i 12i	1	130.00 5.25
08/18	34303344	LORNE DOERKSON MLA CARIBOO CALLING	4x3i 12i	1	120.00

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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 REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34303345	08/31/22	\$ 1,172.05
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LORNE DOERKSON MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/22 - 08/31/22		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34303345	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	08/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		PAGE: Z 12 CariCall 3 Color Supplement ePaper			80.00 5.25				
		Ad Class Totals: \$340.50		24.000 inch					
		Publication Totals: \$820.75							
				BL					
08/25	34303345	PUBLICATION: AD CLASS: WILLIAMS LAKE TRIBUNE ADVISOR - Ne Display Advertising Hometown Earlug	1.6x2.2	1	155.00				
		PAGE: A 11 General 3 color ePaper	3.6i		0.00 5.25				
		Ad Class Totals: \$160.25		3.600 inch					
08/04	34303345	AD CLASS: Supplements 4-H	4x3i	1	130.00				
		PAGE: Z 12 4-H ePaper	12i		5.25				
		Ad Class Totals: \$135.25		12.000 inch					
08/31		Publication Totals: \$295.50 BC GST			55.80				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,172.05									1,172.05

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.



Cariboo Radio ~ Invoice

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

Invoice ID: 22080014
Invoice Date: 8/31/22
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
8/01/22	07:35 AM	:15	Spot	Visit Our Office	[Package]
8/01/22	11:08 AM	:15	Spot	Visit Our Office	[Package]
8/01/22	06:08 PM	:15	Spot	Visit Our Office	[Package]
8/02/22	06:35 AM	:15	Spot	Visit Our Office	[Package]
8/02/22	12:05 PM	:15	Spot	Visit Our Office	[Package]
8/02/22	04:52 PM	:15	Spot	Visit Our Office	[Package]
8/03/22	08:35 AM	:15	Spot	Visit Our Office	[Package]
8/03/22	02:23 PM	:15	Spot	Visit Our Office	[Package]
8/03/22	11:20 PM	:15	Spot	Visit Our Office	[Package]
8/04/22	09:35 AM	:15	Spot	Visit Our Office	[Package]
8/04/22	12:35 PM	:15	Spot	Visit Our Office	[Package]
8/04/22	09:49 PM	:15	Spot	Visit Our Office	[Package]
8/05/22	10:38 AM	:15	Spot	Visit Our Office	[Package]
8/05/22	08:20 PM	:15	Spot	Visit Our Office	[Package]
8/05/22	11:49 PM	:15	Spot	Visit Our Office	[Package]
8/06/22	07:38 AM	:15	Spot	Visit Our Office	[Package]
8/06/22	05:08 PM	:15	Spot	Visit Our Office	[Package]
8/06/22	11:20 PM	:15	Spot	Visit Our Office	[Package]
8/07/22	07:08 AM	:15	Spot	Visit Our Office	[Package]
8/07/22	11:08 AM	:15	Spot	Visit Our Office	[Package]
8/07/22	07:49 PM	:15	Spot	Visit Our Office	[Package]
8/08/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
8/08/22	06:35 AM	:15	Spot	Visit Our Office	[Package]
8/08/22	04:52 PM	:15	Spot	Visit Our Office	[Package]
8/09/22	01:52 PM	:15	Spot	Visit Our Office	[Package]
8/09/22	06:53 PM	:15	Spot	Visit Our Office	[Package]
8/09/22	10:20 PM	:15	Spot	Visit Our Office	[Package]
8/10/22	10:53 AM	:15	Spot	Visit Our Office	[Package]
8/10/22	05:05 PM	:15	Spot	Visit Our Office	[Package]
8/10/22	08:20 PM	:15	Spot	Visit Our Office	[Package]
8/11/22	07:35 AM	:15	Spot	Visit Our Office	[Package]
8/11/22	03:52 PM	:15	Spot	Visit Our Office	[Package]
8/11/22	09:49 PM	:15	Spot	Visit Our Office	[Package]
8/12/22	10:38 AM	:15	Spot	Visit Our Office	[Package]
8/12/22	09:49 PM	:15	Spot	Visit Our Office	[Package]
8/12/22	11:49 PM	:15	Spot	Visit Our Office	[Package]
8/13/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
8/13/22	08:23 AM	:15	Spot	Visit Our Office	[Package]
8/13/22	12:08 PM	:15	Spot	Visit Our Office	[Package]
8/14/22	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: 22080014
Invoice Date: 8/31/22

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/14/22	06:38 PM	:15	Spot	Visit Our Office	[Package]
8/14/22	07:49 PM	:15	Spot	Visit Our Office	[Package]
8/15/22	06:20 AM	:15	Spot	Visit Our Office	[Package]
8/15/22	11:53 AM	:15	Spot	Visit Our Office	[Package]
8/15/22	04:52 PM	:15	Spot	Visit Our Office	[Package]
8/16/22	07:05 AM	:15	Spot	Visit Our Office	[Package]
8/16/22	02:23 PM	:15	Spot	Visit Our Office	[Package]
8/16/22	05:35 PM	:15	Spot	Visit Our Office	[Package]
8/17/22	09:35 AM	:15	Spot	Visit Our Office	[Package]
8/17/22	10:53 AM	:15	Spot	Visit Our Office	[Package]
8/17/22	03:52 PM	:15	Spot	Visit Our Office	[Package]
8/18/22	08:35 AM	:15	Spot	Visit Our Office	[Package]
8/18/22	01:52 PM	:15	Spot	Visit Our Office	[Package]
8/18/22	08:49 PM	:15	Spot	Visit Our Office	[Package]
8/19/22	12:20 PM	:15	Spot	Visit Our Office	[Package]
8/19/22	06:38 PM	:15	Spot	Visit Our Office	[Package]
8/19/22	10:49 PM	:15	Spot	Visit Our Office	[Package]
8/20/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
8/20/22	06:08 AM	:15	Spot	Visit Our Office	[Package]
8/20/22	11:20 PM	:15	Spot	Visit Our Office	[Package]
8/21/22	05:38 PM	:15	Spot	Visit Our Office	[Package]
8/21/22	07:49 PM	:15	Spot	Visit Our Office	[Package]
8/21/22	09:20 PM	:15	Spot	Visit Our Office	[Package]
8/22/22	09:20 AM	:15	Spot	Visit Our Office	[Package]
8/22/22	10:38 AM	:15	Spot	Visit Our Office	[Package]
8/22/22	06:08 PM	:15	Spot	Visit Our Office	[Package]
8/23/22	08:05 AM	:15	Spot	Visit Our Office	[Package]
8/23/22	11:53 AM	:15	Spot	Visit Our Office	[Package]
8/23/22	03:23 PM	:15	Spot	Visit Our Office	[Package]
8/24/22	07:05 AM	:15	Spot	Visit Our Office	[Package]
8/24/22	01:52 PM	:15	Spot	Visit Our Office	[Package]
8/24/22	05:05 PM	:15	Spot	Visit Our Office	[Package]
8/25/22	11:38 AM	:15	Spot	Visit Our Office	[Package]
8/25/22	01:23 PM	:15	Spot	Visit Our Office	[Package]
8/25/22	08:20 PM	:15	Spot	Visit Our Office	[Package]
8/26/22	09:05 AM	:15	Spot	Visit Our Office	[Package]
8/26/22	02:23 PM	:15	Spot	Visit Our Office	[Package]
8/26/22	10:20 PM	:15	Spot	Visit Our Office	[Package]
8/27/22	06:38 AM	:15	Spot	Visit Our Office	[Package]
8/27/22	10:38 AM	:15	Spot	Visit Our Office	[Package]
8/27/22	11:49 PM	:15	Spot	Visit Our Office	[Package]
8/28/22	07:38 AM	:15	Spot	Visit Our Office	[Package]
8/28/22	11:08 AM	:15	Spot	Visit Our Office	[Package]
8/28/22	06:53 PM	:15	Spot	Visit Our Office	[Package]
8/29/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
8/29/22	08:35 AM	:15	Spot	Visit Our Office	[Package]
8/29/22	12:05 PM	:15	Spot	Visit Our Office	[Package]
8/30/22	09:05 AM	:15	Spot	Visit Our Office	[Package]
8/30/22	12:50 PM	:15	Spot	Visit Our Office	[Package]
8/30/22	07:49 PM	:15	Spot	Visit Our Office	[Package]
8/31/22	07:35 AM	:15	Spot	Visit Our Office	[Package]

Continued

Cariboo Radio ~ Invoice

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

Invoice ID: 22080014
Invoice Date: 8/31/22

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
8/31/22	06:08 PM	:15	Spot	Visit Our Office	[Package]	
8/31/22	09:49 PM	:15	Spot	Visit Our Office	[Package]	
8/31/22			Package		350.00	
			93 Total Items			
				Total Cost:	360.00	
				+ GST	17.50	
					Net Total:	367.50

Amount Due: **367.50**

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Doerkson, Lorne

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$523.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$319.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$842.97</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

2022/07/18
CC645354

[REDACTED]
W/G 1 [REDACTED]

G/S 1 @ \$1.94 \$1.94
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$1.94
GST/TPS \$0.10
TOTAL \$2.04

CDN Cash/Espèces CAN. \$5.00
CHG. DUE/MONNAIE -\$2.96
RND. CHG./MONNAIE ARRONDIE -\$2.95

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



[REDACTED]
2124-10645354-1-881703-2

item before returning it to the store.

Replacement. Personal information is not to be released.

STAPLES Canada
Store # 172
Williams Lake, BC V2G3W1
(250) 305-2500

Sale 00090 1 001 23964
0172 07/21/22 [REDACTED]

2028017

1	Paper Towel 6PK	
	718103362467	5.99B
:	DC COTONEIF COMFC	
	036000541670	6.49B
1	PAGE PROTECTOR	
	718103009874	7.29B
1	TYNOTE LAYERED DOT 2	
	634680949313	12.99B
1	FEBREEZE	
	0370009625b4	4.29B
	Subtotal	37.05
	PST 7.00%	2.59
	GST 5.00%	1.85
	Total	\$41.49
	Debit	41.49

TRANSACTION RECORD

save-on-foods #923
100 Mile House
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

McCafe K-Cup 48PK	37.99
Card \$35.99 Save	-2.00
WF Spring Water	8.98
2 @ 4.49	
Card \$3.99 Save	-1.00
*DEPOSIT	2.40
2 @ 1.20	
*RECYCLE FEE	0.48
2 @ 0.24	

Sub Total \$46.85

Card \$\$ pts 44
myoffers-2x 44

BALANCE DUE \$46.85
Debit \$46.85
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 46.85
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/07/2022 [REDACTED]
REFERENCE #: 0010019260 H
TERM: 86347554
AUTHOR.# : WBQ7FE

Interac

AID: A000002771010
TVR: 808008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$3.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

11

STAPLES Canada
Store # 172
Williams Lake, BC V2G3W1
(250) 305-2500

Sale 00090 1 001 33399
0172 09/23/22

2028017

1	PROFILE 4PK BLUE 041540894728	5.99B
1	PAGE PROTECTOR 718103009874	7.29B
1	PIN SS 4X6 3PK LND S 051125006224	12.99B
1	CAMBRIDGE PERFPAD 3P 065800598041	15.29B
1	OB BUSINESS CARD C 770005334270	19.99B
1	SIMPLY PAPER CASE 771072106432	62.99B
	Subtotal	124.54
	PST 7.00%	8.72
	GST 5.00%	6.23
	Total	\$139.49
	Debit	139.49

TRANSACTION RECORD

COSTCO WHOLESALE

Kamloops \$161 1/2
1675 Versatile Drive
Kamloops, BC V1S 1W7

V4 Member	[REDACTED]	
1477486 MCCAFF 8007		44.99
1477486 MCCAFF 8007		44.99
SUBTOTAL		89.98
TAX		0.00
**** TOTAL		\$89.98

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010013270 C
AUTH #: 6552Z 2022/09/17 [REDACTED]
Invoice Number: 007327
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$89.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 89.98
CHANGE 0.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Doerkson, Lorne

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$60.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$457.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$518.20</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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



Member Name: Doerkson

Expense Description	per diem
Vendor	CA travel
Amount	\$48.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$771.63
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$840.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,612.22</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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 #
5/01/2022	19146

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 #
7/01/2022	19364

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. [REDACTED]

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

2 / 3
 July 10, 2022
 August 10, 2022

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Aug 9, 2022

BYOP 77 2GB	\$77.00	
less Promotional credit	-7.00	70.00
Call Display		0.00
Canada-Wide Calling		0.00
Unlimited Canada to Intl. SMS		0.00
LoyaltyBonusData-15GB4GLTE		0.00
myPeeps (vpc.ca/mypeeps)		0.00
Smartphone Data -2 GB		0.00
Txt & Pic msg to Can & US		0.00
Unlimited anytime minutes		0.00
Voicemail 3		0.00

FOR YOUR INFORMATION...	
Credit Summary	
Total credits	\$7.00
Total this month	\$7.00
Usage Summary <i>min:sec</i>	
Total time used	534:00
Event Summary	
Total Events	266
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	500.1190
Total this month	\$0.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage
 @\$.00/minute 534:00 min:sec
 Included incoming unlimited minutes 258:00 min:sec

Data

LoyaltyBonusData-15GB4GLTE Data Usage
 @\$.00/MB 500.1190 MB 0.00

Events

Unlimited messages	224 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
Visual Voicemail	7 events	0.00
Picture Message	16 events	0.00
Picture/Video/File messaging	18 events	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

Taxes

GST	3.50
BC PST	4.90

Total current charges **\$78.40**

Account summary

Balance forward from your last bill\$ [REDACTED]

This reflects payments of \$0.00

New charges

Mobile services

CA [REDACTED]

Other charges and credits

CA [REDACTED]

GST / HST

CA [REDACTED]

PST

CA [REDACTED]

Total new charges\$1 [REDACTED]

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 June 27, 2022 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Late Payment Charge [REDACTED]
CAN to US Text Msg - Sent [REDACTED]

Go to telus.com/mytelus for full bill detail

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 20

For payment options, see page 2.

\$113.00

TELUS Mobility



Your account number [REDACTED]	Bill date Jun 27, 2022	Total if received by Jul 22, 2022 [REDACTED]
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PDS Guard Services Ltd.
 #207-383 Oliver Street
 Williams Lake, BC V2G 1M4

Invoice

Date	Invoice #
8/01/2022	19448

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

		P.O. No.	Terms
			Due on receipt
Description	Qty	Rate	Amount
Monthly Standby Note: If you would like Quarterly billing please let us know. GST On Sales	1	35.00	35.00
		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

ACCOUNT SUMMARY for Ms. [REDACTED]

Previous amount due \$78.40
Payment received Thank you Jul 15 -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* Aug 26, 2022* **\$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)

DID YOU KNOW...

Member, we're hooking you up with a date night for less dough with 2-for-1 movie tickets at Cineplex Theatres. Fill out your details and we'll text you your code. Enter it when you buy your tickets at cineplex.com/promos/virgin Check out virginplus.ca/benefits to learn more.

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]	August 26, 2022	\$78.40	78.40



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	3257465
Invoice Date	01-Sep-2022
P.O. Number	
Payments Applied Thru	01-Sep-2022
Job/Service Ticket #	

Current Charges

Description	Amount
Services Between 01-Sep-2022 And 30-Nov-2022	
1_Mon (Basic) 09/01/2022 - 11/30/2022	90.00
1_Monitoring (GSM/Radio) 09/01/2022 - 11/30/2022	90.00
Sub-Total	\$180.00
Current Monitoring Charges (Before Taxes)	\$180.00
Canadian GST ([REDACTED] - 5.000%)	9.00
British Columbia PST ([REDACTED] - 7.000%)	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-Sep-2022 And 30-Nov-2022

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



Your TELUS Mobility Bill

August 27, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$91.80
 This reflects payments of \$0.00

New charges

Mobile services	\$90.73
Other charges and credits	[REDACTED]
GST / HST	\$4.42
PST	\$6.19
Total new charges	\$104.09

Total due..... [REDACTED] **\$193.14**

Additional charges/credits at-a-glance

Long Distance - US/International	\$8.00
Late Payment Charge	\$2.75
CAN to US Text Msg - Sent	\$0.40

Go to telus.com/mytelus for full bill detail

Did you forget your payment? The balance of \$91.80 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of August 27, 2022 will be reflected on your next bill. If payment was already made, thank you.

Copy

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Bill Date

September 10, 2022

Next Bill Date

October 10, 2022

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 Aug 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* Sep 26, 2022* **\$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>	