

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,451.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,451.46</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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
-
-
-

Tim Hortons

Tim Hortons # 100786
1759 Highway 97 South, Williams Lake, BC, V2G 2W3
250-392-3818

Drive-Thru
Order #: 115

1 Muf - Asrt Dozen \$17.99

Subtotal: \$17.99

Grand Total: \$17.99

Debit Card: \$17.99

Change Due: \$0.00

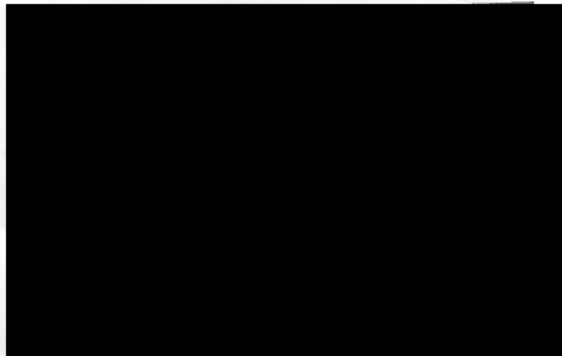
Cashier: SHIFT 3

GST#: [REDACTED]

03-03-2023 [REDACTED]

Receipt #: 331846702

Order ID: 324829301





BC Log & Timber Building Industry Association
 116, 5100 Anderson Way #420
 Vernon, BC V1T 0C4
 (250) 545-5647
 bcltbia@gmail.com

Invoice

Date	Invoice #
2023-05-10	383

Invoice To
MLA Lorne Doerkson Cariboo Chilcotin 102-383 Oliver Street Willams Lake, BC V2G 1M4

Description	Amount
Saturday June 8/ half day rate AM attendance at conference See you at Gavin Lake soon! Thank you.	137.50
Comment	Sales Tax Summary
	GST@5.0% 6.88
	Total Tax 6.88
	Total \$144.38

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

YEGOX NILIN
JUSTICE SOCIETY.

Price Override!! Was \$99.99
Whl Slb Chrctr Cake 94.88

Sub Total \$94.88
Card \$\$ pts [REDACTED]

BALANCE DUE \$94.88
Corporate Charge
@ [REDACTED] \$94.88
[] [REDACTED]
CHANGE \$0.00

Thank you
[REDACTED]

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]

[REDACTED]

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

CASHIER NAME: [REDACTED]
C0101 #9232 [REDACTED] 01Jun2023
S00987 R007

BJ DONUT HOU KILLY DP5LRP
305 BIRCH AVE
100 HILL HOUSE DC
VOKZED
2503953600

Merchant ID: 8705610018
Term ID: 003

Sale

XXXXXXXXXX

DEBIT Entry Method: Proximity

acct type: default

06/06/23

Inv #: 000012 Appr Code: X34670

Apprvd Batch#: 157301

Trace: 00000000
Retrieval Key #: 00000012

Total: \$ 15.00



Tim Hortons

Tim Hortons # 108440
715 Oliver Street, Williams Lake, BC, V2G 1M8

0

Drive-Thru
Order #: 135



3	SM Original Blend	\$5.07
1	Black	
3	ON SIDE Cream	
3	ON SIDE Sugar	
1	SM Specialty Tea	\$1.69
1	Green Tea	
1	Black	
1	ON SIDE Sugar	
1	ON SIDE Cream	
1	20 Tinbits	\$5.19
20	Tbit - Assorted	
1	20 Tinbits	\$5.19
20	Tbit - Assorted	

Subtotal: \$17.14

GST: \$0.34

Total Tax: \$0.34

Grand Total: \$17.48

Visa: \$17.48

Change Due: \$0.00

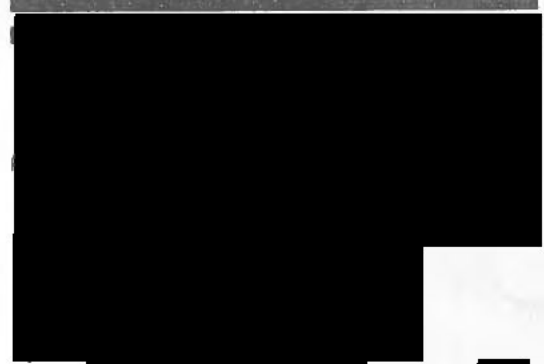
Cashier: SHIFT 1

GSF#: [REDACTED]

06-05-2023 [REDACTED]

Receipt #: 297826502

Order ID: 246487201



VISA

Card Entry:TAP_ICC

Sequence:000078

Trans Type:Purchase

\$17.48

Term #:

102

REF #:

00000078

Application Label:

VISA CREDIT

AID #:

A0000000031010

TUR #:

0000000000

TSI #:

0000

Auth #:096928

Approved

Guest Copy
RECEIPT REPRINT



Williams Lake & District
Chamber of Commerce Luncheon
General Meeting

11:45 - 1:00 pm

Signal Point Gaming Centre

Cost Members \$20.00 Non-Members \$25.00

Non-Refundable

GST #

Thursday May 25th 2023

00018

CO paid \$20.00



Invoice

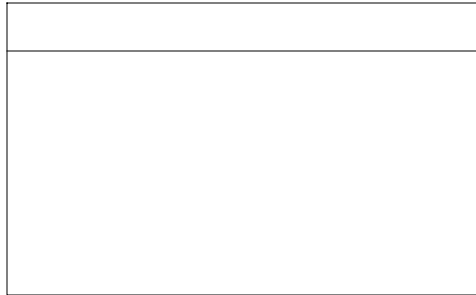


Customer No.	Date	Ticket #
	June 20, 2023	T1-140431

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
250	1-100263	MLA Custom Frisbee	2.93	EACH	732.50

Notes: Ordered by

Subtotal:	732.50
GST:	36.63
PST:	51.28
Total:	820.41

Tender:	
A/R Charge	820.41
Net tender:	820.41

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

GST#



Bill To: [REDACTED]

LORNE DOERKSON, MLA
CARIBOO-CHILCOTIN
102-383 OLIVER ST
WILLIAMS LAKE BC V2G 1M4

Invoice

Document Number Date
95231990 **12-May-2023**

Sales Order/PO No. [REDACTED]
EMAIL/WEBSITE [REDACTED]

Customer Ref./PO Date
11-May-2023

Delivery Number Date
85353895 **16-May-2023**

Order Number Date
34320250 **11-May-2023**

Customer Number/2nd Reference No.
[REDACTED] /

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841017	PIN, LAPEL, BC/CANADA FLAG	700 EA	1.35 /EA	945.00	PG
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	5 EA	46.95 /EA	234.75	PG
Subtotal				1,179.75	
GST/HST # [REDACTED]		5.000 %	1,179.75	58.99	
PST		7.000 %	1,179.75	82.58	
Total (CAD)				1,321.32	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,722.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,722.88</u></u>

Note 1

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

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

Invoice

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

Invoice Date: Apr 19, 2023
Invoice # INV 9 427990
Payment Terms: Due Upon Receipt
Due Date Ap 9 2023
Account Number: [REDACTED]
Currency AD
Payment Method: Visa ***** [REDACTED]
Account Information Lo eDoe k o

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address [REDACTED]
 Williams lake, British Columbia [REDACTED]
 a ada

Bill To Address: [REDACTED]
 William lake B iti ol mbia [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 (78.87)	Apr 19, 2023 - May 18, 2023	CAD21.49 (78.87)	CAD2.57 (9.43)	CAD24.06 (88.30)
(AD 3 67)		Subtotal		CAD21.49 (78.87)
		Total (Including Taxes, Fees & Surcharges)		CAD24.06 (88.30)
		Invoice Balance		CAD0.00

Please take a moment to review the details of your invoice

Invoice #34

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

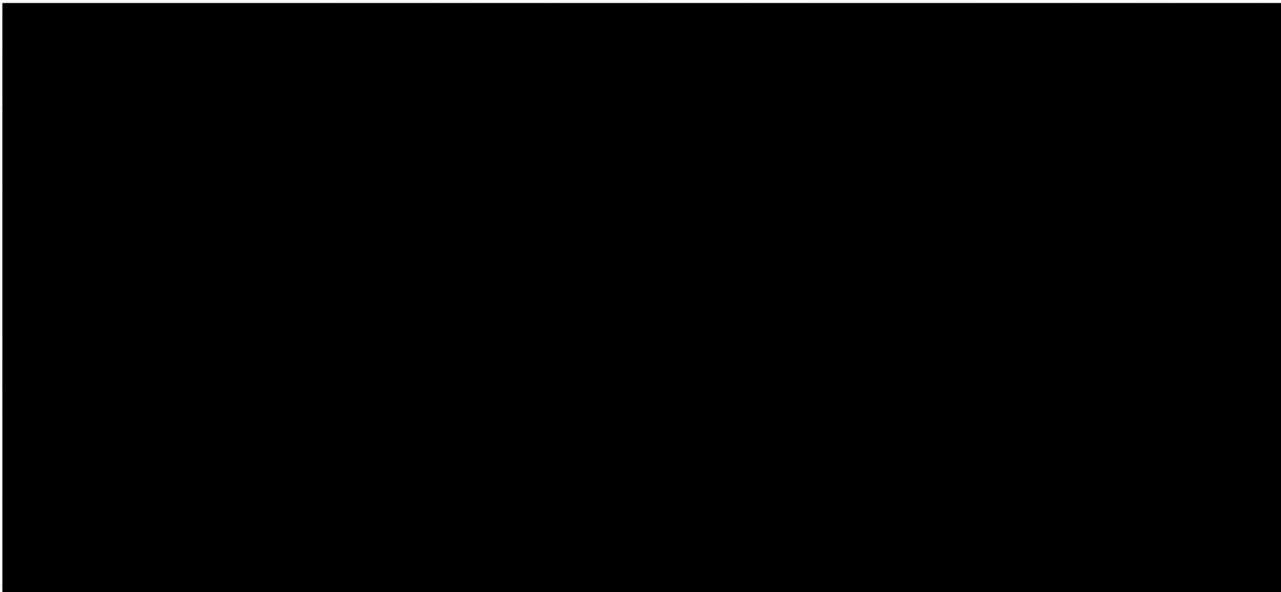
Invoice Date	Invoice Due Date	Amount Due
Apr 18, 2023	Apr 30, 2023	\$225.00

Description	Qty	GST/Fed Tax	PST/State Tax	Unit Price	Amount
Rotary Dues for Apr-May-Jun 2023	1	\$0.00	\$0.00	\$225.00	\$225.00
				TOTAL DUE:	\$225.00

Comments:

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

Please contact us with questions or feedback.





Cariboo Radio ~ Invoice

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

Invoice ID: 23030013
Invoice Date: 3/31/23
Account ID: [REDACTED]
Order ID: [REDACTED]
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
3/01/23	07:05 AM	:15	Spot	Visit Our Office	[Package]
3/01/23	11:38 AM	:15	Spot	Visit Our Office	[Package]
3/01/23	11:49 PM	:15	Spot	Visit Our Office	[Package]
3/02/23	08:05 AM	:15	Spot	Visit Our Office	[Package]
3/02/23	12:05 PM	:15	Spot	Visit Our Office	[Package]
3/02/23	04:52 PM	:15	Spot	Visit Our Office	[Package]
3/03/23	09:35 AM	:15	Spot	Visit Our Office	[Package]
3/03/23	11:38 AM	:15	Spot	Visit Our Office	[Package]
3/03/23	08:49 PM	:15	Spot	Visit Our Office	[Package]
3/04/23	06:38 AM	:15	Spot	Visit Our Office	[Package]

Cariboo Radio ~ Invoice

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

Invoice ID: 23030013
Invoice Date: 3/31/23

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/14/23	11:38 AM	:15	Spot	Visit Our Office	[Package]
3/14/23	07:20 PM	:15	Spot	Visit Our Office	[Package]
3/15/23	06:35 AM	:15	Spot	Visit Our Office	[Package]
3/15/23	10:08 AM	:15	Spot	Visit Our Office	[Package]
3/15/23	05:05 PM	:15	Spot	Visit Our Office	[Package]
3/16/23	05:52 AM	:15	Spot	Visit Our Office	[Package]
3/16/23	12:50 PM	:15	Spot	Visit Our Office	[Package]
3/16/23	07:20 PM	:15	Spot	Visit Our Office	[Package]
3/17/23	09:35 AM	:15	Spot	Visit Our Office	[Package]
3/17/23	01:23 PM	:15	Spot	Visit Our Office	[Package]
3/17/23	09:49 PM	:15	Spot	Visit Our Office	[Package]
3/18/23	08:08 AM	:15	Spot	Visit Our Office	[Package]
3/18/23	02:23 PM	:15	Spot	Visit Our Office	[Package]
3/18/23	06:08 PM	:15	Spot	Visit Our Office	[Package]
3/19/23	07:38 AM	:15	Spot	Visit Our Office	[Package]
3/19/23	12:38 PM	:15	Spot	Visit Our Office	[Package]
3/19/23	10:20 PM	:15	Spot	Visit Our Office	[Package]
3/20/23	10:53 AM	:15	Spot	Visit Our Office	[Package]
3/20/23	04:23 PM	:15	Spot	Visit Our Office	[Package]
3/20/23	08:20 PM	:15	Spot	Visit Our Office	[Package]
3/21/23	09:05 AM	:15	Spot	Visit Our Office	[Package]
3/21/23	11:38 AM	:15	Spot	Visit Our Office	[Package]
3/21/23	03:52 PM	:15	Spot	Visit Our Office	[Package]

Cariboo Radio ~ Invoice

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

Invoice ID: 23030013
Invoice Date: 3/31/23

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/31/23	05:20 PM	:15	Spot	Visit Our Office	[Package]
3/31/23	07:20 PM	:15	Spot	Visit Our Office	[Package]
3/31/23			Package		350.00
			93 Total Items		
				Total Cost:	350.00
				+ GST [REDACTED]	17.50
				Net Total:	367.50



Indoor Spring Classic Rodeo

Interior Rodeo Event Association

Indoor Spring Classic Rodeo

Support Package

April 14, 15, 16, 2023

Invoice

Lorne Doerkson – MLA

\$500

Rodeo Advertising Package

Make Payment to:

Interior Rodeo Event Association

1730 C South Broadway

Williams Lake, BC V2G 2W4



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/CL ENT NAME
LORNE DOERKSON MLA 383 OLIVER ST # 102 WILLIAMS LAKE BC V2G 1M4		03/01/23 - 03/31/23	LORNE DOERKSON MLA
		INVOICE #	TERMS OF PAYMENT
		34398149	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	03/31/23
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			1,625.38	
03/10	76161	Payment on Account			-1,625.38	
				BL		
03/02	AD CLASS: 34398148	100 MILE HOUSE FREE PRESS - News Display Advertising Community Spirit PAGE: B 7 General 3 color ePaper	8x2i 16i	1	226.00 0.00 5.25	
03/09	34398148	Autism Awareness PAGE: A 13 General ePaper		1	32.50 7.85	
03/16	34398148	Community Spirit PAGE: B 2 General 3 color ePaper	8x2i 16i	1	226.00 0.00 5.25	
03/30	34398148	Community Spirit PAGE: B 2 General 3 color ePaper	8x2i 16i	1	226.00 0.00 5.25	
		Ad Class Totals: \$734.10		49.350 inch		
03/02	AD CLASS: 34398148	Supplements VISITOR GUIDE	2.8x4.7	1	500.00	
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
34398149	03/31/23	\$ 1,923.74
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	LORNE DOERKSON MLA	

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

How to pay your bi

- 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.

Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/23 - 03/31/23		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34398149	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	03/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
		PAGE: Z 8 Visitor	13.3i			
		3 Color Supplement			0.00	
		ePaper			5.25	
03/16	34398148	BC U 15 CHAMPIONSHIP.	8x2i	1	135.00	
		PAGE: A 22 Champion	16i			
		ePaper			7.85	
		Ad Class Totals: \$648.10		29.300 inch		
		Publication Totals: \$1,382.20				
				BL		
	PUBLICATION:	WILLIAMS LAKE TRIBUNE ADVISOR - Ne				
	AD CLASS:	Display Advertising				
03/16	34398149	Industrial update	4x3i	1	175.00	
		PAGE: A 16 General	12i			
		3 color			0.00	
		ePaper			7.85	
03/23	34398149	Hometown earlug	1.6x2.2	1	169.00	
		PAGE: A 11 General	3.6i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$357.10		15.600 inch		
	AD CLASS:	Supplements				
03/02	34398149	Women in Business	2x3i	1	85.00	
		PAGE: A 18 WomenBus	6i			
		3 Color Supplement			0.00	
		ePaper			7.85	
		Ad Class Totals: \$92.85		6.000 inch		
		Publication Totals: \$449.95				
03/31		BC GST			91.59	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,923.74						1,923.74

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Invoice

April 26th, 2023

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
250-318-5202
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.



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/CL ENT NAME	
LORNE DOERKSON MLA 383 OLIVER ST # 102 WILLIAMS LAKE BC V2G 1M4		04/01/23 - 04/30/23	LORNE DOERKSON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34411102	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
		██████████	04/30/23	
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			1,923.74	
04/13	196738	Payment on Account			-1,923.74	
				BL		
04/13	34411101	PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Display Advertising Community Spirit PAGE: B 5 General 3 color ePaper	8x2i 16i	1	226.00 0.00 7.85	
04/27	34411101	Community Spirit PAGE: A 13 General 3 color ePaper	8x2i 16i	1	226.00 0.00 7.85	
04/27	34411101	Parkinson PAGE: A 14 General ePaper		1	32.50 7.85	
		Ad Class Totals: \$508.05		33.350 inch		
04/13	34411101	AD CLASS: Supplements Cancer Awareness PAGE: A 10 Cancer 3 Color Supplement ePaper	2x3i 6i	1	32.50 0.00 7.85	
04/20	34411101	Volunteer Week	4x6i	1	100.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34411102	04/30/23	\$ 1,040.86
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	LORNE DOERKSON MLA	

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

How to pay your bi

- 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
04/01/23 - 04/30/23		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34411102	Net 30 days	2 of 2
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT #
██████████	04/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT				
		PAGE: A 24 Voluntee ePaper	24i		7.85				
04/20	34411101	Admin Prof	3x4i	1	130.00				
		PAGE: A 10 Admin ePaper	12i		7.85				
04/20	34411101	Earth Day		1	32.50				
		PAGE: A 9 Earth ePaper			7.85				
		Ad Class Totals: \$326.40		43.350 inch					
		Publication Totals: \$834.45							
				BL					
04/27	34411102	PUBLICATION: AD CLASS: WILLIAMS LAKE TRIBUNE ADVISOR - Ne Display Advertising Lorne D. Earlug b	1.6x2.2	1	149.00				
		PAGE: A 14 General	3.6i						
		3 color			0.00				
		ePaper			7.85				
		Ad Class Totals: \$156.85		3.600 inch					
		Publication Totals: \$156.85							
04/30		BC GST			49.56				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
1,040.86									1,040.86

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 Publishing Inc.

4866 Pierrero Crescent, PO Box 589
 One Hundred Eight Mile Ranch
 BC V0K2Z0
 billing@cariboopublishing.ca
 cariboopublishing.ca
 GST/HST Registration No.: [REDACTED]

**INVOICE**

BILL TO

[REDACTED]
 MLA Lorne Doerkson
 #7-530 Horse Lake Rd
 100 Mile House BC V0K 2E0

INVOICE 1104
 DATE 21/04/2023
 TERMS Due on receipt
 DUE DATE 21/04/2023

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
21/04/2023	Square card ad - The Buzz	GST	12	35.00	420 00
21/04/2023	QR Code	GST	1	5.00	5.00

Thanks for your business! We now accept credit cards. Payment via e-transfer can be made to: billing@cariboopublishing.ca or by cheque to 'Cariboo Publishing' at the address above. Please reference your invoice number with your payment. Visit us online at cariboopublishing.ca

SUBTOTAL	425 00
DISCOUNT 15%	-63.75
GST @ 5%	18 06
TOTAL	379 31
BALANCE DUE	\$379.31

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	18.06	361 25



Cariboo Radio ~ Invoice

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

Invoice ID: 23040009
 Invoice Date: 4/30/23
 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
4/01/23	05:23 AM	:15	Spot	Visit Our Office	[Package]
4/01/23	09:38 AM	:15	Spot	Visit Our Office	[Package]
4/01/23	12:08 PM	:15	Spot	Visit Our Office	[Package]
4/02/23	07:38 AM	:15	Spot	Visit Our Office	[Package]
4/02/23	04:23 PM	:15	Spot	Visit Our Office	[Package]
4/02/23	10:20 PM	:15	Spot	Visit Our Office	[Package]
4/03/23	06:35 AM	:15	Spot	Visit Our Office	[Package]
4/03/23	11:38 AM	:15	Spot	Visit Our Office	[Package]
4/03/23	09:49 PM	:15	Spot	Visit Our Office	[Package]
4/04/23	08:35 AM	:15	Spot	Visit Our Office	[Package]
4/04/23	02:23 PM	:15	Spot	Visit Our Office	[Package]
4/04/23	11:20 PM	:15	Spot	Visit Our Office	[Package]
4/05/23	09:05 AM	:15	Spot	Visit Our Office	[Package]
4/05/23	10:08 AM	:15	Spot	Visit Our Office	[Package]
4/05/23	06:08 PM	:15	Spot	Visit Our Office	[Package]
4/06/23	07:35 AM	:15	Spot	Visit Our Office	[Package]
4/06/23	11:53 AM	:15	Spot	Visit Our Office	[Package]
4/06/23	05:20 PM	:15	Spot	Visit Our Office	[Package]
4/07/23	06:35 AM	:15	Spot	Visit Our Office	[Package]
4/07/23	11:53 AM	:15	Spot	Visit Our Office	[Package]
4/07/23	08:49 PM	:15	Spot	Visit Our Office	[Package]
4/08/23	05:52 AM	:15	Spot	Visit Our Office	[Package]
4/08/23	12:38 PM	:15	Spot	Visit Our Office	[Package]
4/08/23	10:20 PM	:15	Spot	Visit Our Office	[Package]
4/09/23	08:38 AM	:15	Spot	Visit Our Office	[Package]
4/09/23	01:52 PM	:15	Spot	Visit Our Office	[Package]
4/09/23	03:52 PM	:15	Spot	Visit Our Office	[Package]
4/10/23	09:05 AM	:15	Spot	Visit Our Office	[Package]
4/10/23	02:52 PM	:15	Spot	Visit Our Office	[Package]
4/10/23	10:20 PM	:15	Spot	Visit Our Office	[Package]
4/11/23	06:35 AM	:15	Spot	Visit Our Office	[Package]
4/11/23	10:38 AM	:15	Spot	Visit Our Office	[Package]
4/11/23	07:49 PM	:15	Spot	Visit Our Office	[Package]
4/12/23	07:05 AM	:15	Spot	Visit Our Office	[Package]
4/12/23	12:05 PM	:15	Spot	Visit Our Office	[Package]
4/12/23	11:49 PM	:15	Spot	Visit Our Office	[Package]
4/13/23	09:05 AM	:15	Spot	Visit Our Office	[Package]
4/13/23	11:38 AM	:15	Spot	Visit Our Office	[Package]
4/13/23	04:52 PM	:15	Spot	Visit Our Office	[Package]
4/14/23	08:35 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: 23040009
Invoice Date: 4/30/23

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/14/23	01:52 PM	:15	Spot	Visit Our Office	[Package]
4/14/23	10:49 PM	:15	Spot	Visit Our Office	[Package]
4/15/23	05:23 AM	:15	Spot	Visit Our Office	[Package]
4/15/23	06:38 AM	:15	Spot	Visit Our Office	[Package]
4/15/23	09:49 PM	:15	Spot	Visit Our Office	[Package]
4/16/23	10:38 AM	:15	Spot	Visit Our Office	[Package]
4/16/23	06:38 PM	:15	Spot	Visit Our Office	[Package]
4/16/23	08:49 PM	:15	Spot	Visit Our Office	[Package]
4/17/23	09:05 AM	:15	Spot	Visit Our Office	[Package]
4/17/23	12:05 PM	:15	Spot	Visit Our Office	[Package]
4/17/23	07:20 PM	:15	Spot	Visit Our Office	[Package]
4/18/23	07:35 AM	:15	Spot	Visit Our Office	[Package]
4/18/23	11:08 AM	:15	Spot	Visit Our Office	[Package]
4/18/23	11:49 PM	:15	Spot	Visit Our Office	[Package]
4/19/23	08:05 AM	:15	Spot	Visit Our Office	[Package]
4/19/23	04:23 PM	:15	Spot	Visit Our Office	[Package]
4/20/23	05:52 AM	:15	Spot	Visit Our Office	[Package]
4/20/23	02:23 PM	:15	Spot	Visit Our Office	[Package]
4/20/23	05:20 PM	:15	Spot	Visit Our Office	[Package]
4/21/23	10:08 AM	:15	Spot	Visit Our Office	[Package]
4/21/23	06:38 PM	:15	Spot	Visit Our Office	[Package]
4/21/23	09:20 PM	:15	Spot	Visit Our Office	[Package]
4/22/23	09:38 AM	:15	Spot	Visit Our Office	[Package]
4/22/23	12:38 PM	:15	Spot	Visit Our Office	[Package]
4/22/23	05:08 PM	:15	Spot	Visit Our Office	[Package]
4/23/23	07:08 AM	:15	Spot	Visit Our Office	[Package]
4/23/23	01:52 PM	:15	Spot	Visit Our Office	[Package]
4/23/23	10:49 PM	:15	Spot	Visit Our Office	[Package]
4/24/23	08:05 AM	:15	Spot	Visit Our Office	[Package]
4/24/23	03:52 PM	:15	Spot	Visit Our Office	[Package]
4/24/23	08:49 PM	:15	Spot	Visit Our Office	[Package]
4/25/23	07:35 AM	:15	Spot	Visit Our Office	[Package]
4/25/23	11:38 AM	:15	Spot	Visit Our Office	[Package]
4/25/23	04:23 PM	:15	Spot	Visit Our Office	[Package]
4/26/23	06:20 AM	:15	Spot	Visit Our Office	[Package]
4/26/23	10:08 AM	:15	Spot	Visit Our Office	[Package]
4/26/23	08:20 PM	:15	Spot	Visit Our Office	[Package]
4/27/23	09:35 AM	:15	Spot	Visit Our Office	[Package]
4/27/23	06:38 PM	:15	Spot	Visit Our Office	[Package]
4/27/23	11:49 PM	:15	Spot	Visit Our Office	[Package]
4/28/23	06:05 AM	:15	Spot	Visit Our Office	[Package]
4/28/23	05:20 PM	:15	Spot	Visit Our Office	[Package]
4/28/23	06:38 PM	:15	Spot	Visit Our Office	[Package]
4/29/23	08:08 AM	:15	Spot	Visit Our Office	[Package]
4/29/23	05:23 PM	:15	Spot	Visit Our Office	[Package]
4/29/23	07:20 PM	:15	Spot	Visit Our Office	[Package]
4/30/23	07:38 AM	:15	Spot	Visit Our Office	[Package]
4/30/23	12:38 PM	:15	Spot	Visit Our Office	[Package]
4/30/23	10:20 PM	:15	Spot	Visit Our Office	[Package]
4/30/23			Package		350.00

89 Total Items

Total Cost:

350.00

Continued

Cariboo Radio ~ Invoice

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

Invoice ID: 23040009
Invoice Date: 4/30/23

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
				+ GST	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: May 19, 2023
Invoice # INV202 34093
Payment Terms: Due Upon Receipt
Due Date May 9 2023
Account Number: [REDACTED]
Currency AD
Payment Method: Visa ***** [REDACTED]
Account Information Lo eDoe k o

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address [REDACTED]
 Williams lake, British Columbia [REDACTED]
 a ada

Bill To Address: [REDACTED]
 William lake B iti ol mbia [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	May 19, 2023 - Jun 18, 2023	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Anahim Nimpo Lake Messenger

P.O. Box 2005, # 96

Nimpo Lake

B.C., VOL 1R0

Invoice

DATE	INVOICE NO.
5/30/2023	11264June

BILL TO
Lorne (MLA) Doerkson Lorne Doerkson 102 - 383 Oliver Street Williams Lake, BC., V2G 1M4 Lorne.Doerkson.MLA@Leg.bc.ca

DESCRIPTION	AMOUNT
business Card charges 2023 June, July, Aug	120.00
Anahim / Nimpo Lake Messenger PO Box 2005 Nimpo Lake, BC VOL 1R0	
Phone & Fax 250-742-2005	
E:mail anlakenew@gmail.com	
TOTAL	\$120.00



Cariboo Radio ~ Invoice

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

Invoice ID: 23060018
Invoice Date: 5/31/23
Account ID: [REDACTED]
Order ID: [REDACTED]-051
Account Rep: [REDACTED]

Amount Due: \$367.60

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
5/01/23	09:35 AM	:15	Spot	Visit Our Office	[Package]
5/01/23	10:38 AM	:15	Spot	Visit Our Office	[Package]
5/01/23	04:52 PM	:15	Spot	Visit Our Office	[Package]
5/02/23	11:23 AM	:15	Spot	Visit Our Office	[Package]
5/02/23	03:52 PM	:15	Spot	Visit Our Office	[Package]
5/02/23	08:49 PM	:15	Spot	Visit Our Office	[Package]
5/03/23	06:20 AM	:15	Spot	Visit Our Office	[Package]
5/03/23	02:23 PM	:15	Spot	Visit Our Office	[Package]
5/03/23	09:49 PM	:15	Spot	Visit Our Office	[Package]
5/04/23	08:05 AM	:15	Spot	Visit Our Office	[Package]
5/04/23	11:23 AM	:15	Spot	Visit Our Office	[Package]
5/04/23	04:52 PM	:15	Spot	Visit Our Office	[Package]
5/05/23	05:52 AM	:15	Spot	Visit Our Office	[Package]
5/05/23	10:38 AM	:15	Spot	Visit Our Office	[Package]
5/05/23	10:49 PM	:15	Spot	Visit Our Office	[Package]
5/06/23	11:08 AM	:15	Spot	Visit Our Office	[Package]
5/06/23	06:38 PM	:15	Spot	Visit Our Office	[Package]
5/06/23	11:49 PM	:15	Spot	Visit Our Office	[Package]
5/07/23	07:38 AM	:15	Spot	Visit Our Office	[Package]
5/07/23	12:08 PM	:15	Spot	Visit Our Office	[Package]
5/07/23	07:49 PM	:15	Spot	Visit Our Office	[Package]
5/08/23	10:08 AM	:15	Spot	Visit Our Office	[Package]
5/08/23	02:52 PM	:15	Spot	Visit Our Office	[Package]
5/08/23	05:05 PM	:15	Spot	Visit Our Office	[Package]
5/09/23	09:20 AM	:15	Spot	Visit Our Office	[Package]
5/09/23	01:52 PM	:15	Spot	Visit Our Office	[Package]
5/09/23	09:49 PM	:15	Spot	Visit Our Office	[Package]
5/10/23	05:52 AM	:15	Spot	Visit Our Office	[Package]
5/10/23	04:52 PM	:15	Spot	Visit Our Office	[Package]
5/10/23	08:49 PM	:15	Spot	Visit Our Office	[Package]
5/11/23	06:20 AM	:15	Spot	Visit Our Office	[Package]
5/11/23	11:53 AM	:15	Spot	Visit Our Office	[Package]
5/11/23	10:20 PM	:15	Spot	Visit Our Office	[Package]
5/12/23	08:20 AM	:15	Spot	Visit Our Office	[Package]
5/12/23	11:53 AM	:15	Spot	Visit Our Office	[Package]
5/12/23	06:23 PM	:15	Spot	Visit Our Office	[Package]
5/13/23	07:08 AM	:15	Spot	Visit Our Office	[Package]
5/13/23	11:08 AM	:15	Spot	Visit Our Office	[Package]
5/13/23	03:23 PM	:15	Spot	Visit Our Office	[Package]
5/14/23	09:08 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: 23050018
Invoice Date: 5/31/23

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
5/31/23	06:08 PM	:15	Spot	Visit Our Office	[Package]	
5/31/23	08:20 PM	:15	Spot	Visit Our Office	[Package]	
5/31/23			Package		350.00	
			93 Total Items			
				Total Cost:	360.00	
				+ 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			05/01/23 - 05/31/23	LORNE DOERKSON MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34424449	Net 30 days	1 of 2	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			██████████	05/31/23		
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	
04/30		BALANCE FORWARD			1,040.86	
05/05	77915	Payment on Account			-1,040.86	
				BL		
05/11	34424448	PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Display Advertising Community Spirit PAGE: B 3 General 3 color ePaper	8x2i 16i	1	226.00 0.00 7.85	
05/25	34424448	Community Spirit PAGE: B 5 General 3 color ePaper	8x2i 16i	1	226.00 0.00 7.85	
05/25	34424448	CHAMBER CHATTER PAGE: A 16 General ePaper Ad Class Totals: \$515.55		1 36.000 inch	40.00 7.85	
05/18	34424448	AD CLASS: Supplements RCMP 150th PAGE: A 10 RCMP 3 color ePaper Ad Class Totals: \$352.85	4x6i 24i	1 24.000 inch	285.00 60.00 7.85	
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
34424449	05/31/23	\$ 1,933.35
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
05/01/23 - 05/31/23		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34424449	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Publication Totals: \$868.40		BL	
05/25	34424449	PUBLICATION: AD CLASS: WILLIAMS LAKE TRIBUNE ADVISOR - Ne Display Advertising	1.6x2.2	1	149.00
		PAGE: A 14 General 3 color	3.6i		0.00
		ePaper			7.85
		Ad Class Totals: \$156.85		3.600 inch	
05/18	34424449	AD CLASS: Supplements WL Stampede Guide 2023	1.4x4.7	1	325.00
		PAGE: Z 26 Stampede 3 Color Supplement	6.58i		0.00
		ePaper			7.85
05/18	34424449	Lorne D RCMP 150	4x3i	1	142.50
		PAGE: A 15 RCMP 3 Color Supplement	12i		0.00
		ePaper			7.85
05/25	34424449	Gateway 2023	5.3x2i	1	325.00
		PAGE: Z 19 Gateway 3 Color Supplement	10.6i		0.00
		ePaper			7.85
		Ad Class Totals: \$816.05		29.180 inch	
05/31		Publication Totals: \$972.90 BC GST			92.05
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
1,933.35					1,933.35

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.



Box 2312,
100 Mile House, B.C. V0K 2E0
(250) 395-6124
manager@southcariboochamber.org
www.southcariboochamber.org

Providing a united voice for business and working to enhance the economic prosperity of the South Cariboo Community.

June 20, 2023

MLA Lorne Doerkson

Invoice: Sponsor Citizen of the Year for the South Cariboo

\$300.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$878.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$878.67</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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)
-
-
-
-

d2d2d

Kit and Kaboodle
83A 2nd Ave. South
Williams Lake, BC CANADA V2G 3W3
PHONE: (250) 398-5121 FAX: (250) 398-5121
GST # [REDACTED]

Customer Copy

BC CANADA
Account Number: [REDACTED]

Invoice: 1-291911
From: OWNER
03-01-2023

TIME: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
PG Custom Frame 117896	1	\$200.00	200.00

SUBTOTAL : \$200.00
 PST : \$14.00
 GST : \$10.00

TOTAL : \$224.00
 < PAYMENT > Visa: 224.00

ITEMS: 1

0 Available : 0
(At time of print)

SALE ***** [REDACTED]
 VISA ENTRY METHOD: Chip
 REF #: 1
 AMOUNT: 224.00
 VISA CREDIT
 TVR: 00 80 00 80 00
 AID: A0000000031010
 TSI: E8 00
 00 - APPROVED -

Thank you. Please come again.
 Return Policy
 We will gladly give a store credit.
 with receipt. No cash refunds.
 No returns/ [REDACTED] make-up

FRESH CO

Oliver & 4th FreshCo
 Oliver 84th Ave Williams Lake BC V2G 1M5
 Phone 250-398-6851
 GST# [REDACTED]

Served By: [REDACTED]

Galla Lily Assorted	\$11.97 XC
Galla Lily Assorted	\$11.97 XC

SUBTOTAL	\$23.94
5% GST	\$1.20
7% PST	\$1.68
TOTAL	\$26.82
TENDER	\$26.82
CHANGE	\$0.00

NUMBER OF ITEMS 2

REGIS/ANI 24107383 RF
 TERM/NO: 410738301 RCPT 4961000
 ** Purchase ** \$ 26.82
 DEBIT # [REDACTED]
 ACCOUNT [REDACTED] RESP 001
 DATE 03/01/2023 TIME [REDACTED]
 AUTH # 008588
 RET # 001144120
 APP # INTERAC
 RTR A0000002771010

Walmart 



STORE 1106
1205 PROSPERITY WAY
WILLIAMS LAKE, BC
V2G 0A6
250-305-6868

ST# 01106 OP# 009051 TE# 51 TR# 08037
LEWIS FRAME 693735839774 \$22.97 E

	SUBTOTAL	\$22.97
GST	5.0000 %	\$1.15
PST	7.0000 %	\$1.61
	TOTAL	\$25.73
	VISA TEND	\$25.73
	CHANGE DUE	\$0.00

VISA CREDIT **** * [REDACTED]
\$25.73 TOTAL PURCHASE
APPROVAL # 068810
RRN # 001001310
TRANS ID - 303067679490576

910 0000000031010

Canada Post/Postes Canada
WILLIAMS LAKE STN MAIN
48 2ND AVE S
WILLIAMS LAKE, BC V2G 0A0
GST/TPS# [REDACTED]

2023/03/24
CC649244

[REDACTED]
W/G 1

G/S \$15.04
PARCELS/COLIS

Item Weight/Poids de l'article:0.556
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.290
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

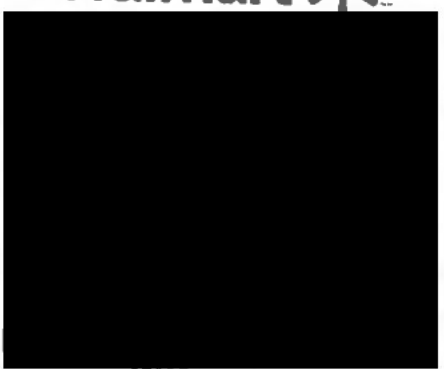
G/S \$3.76
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$18.80
GST/TPS \$0.94
TOTAL \$19.74

Debit/Débit \$19.74

For complete terms and conditions consult
the Canada Postal Guide at

Walmart *



STORE 1106
1205 PROSPERITY WAY
WILLIAMS LAKE, BC
V2G 0A6
250-305-6868

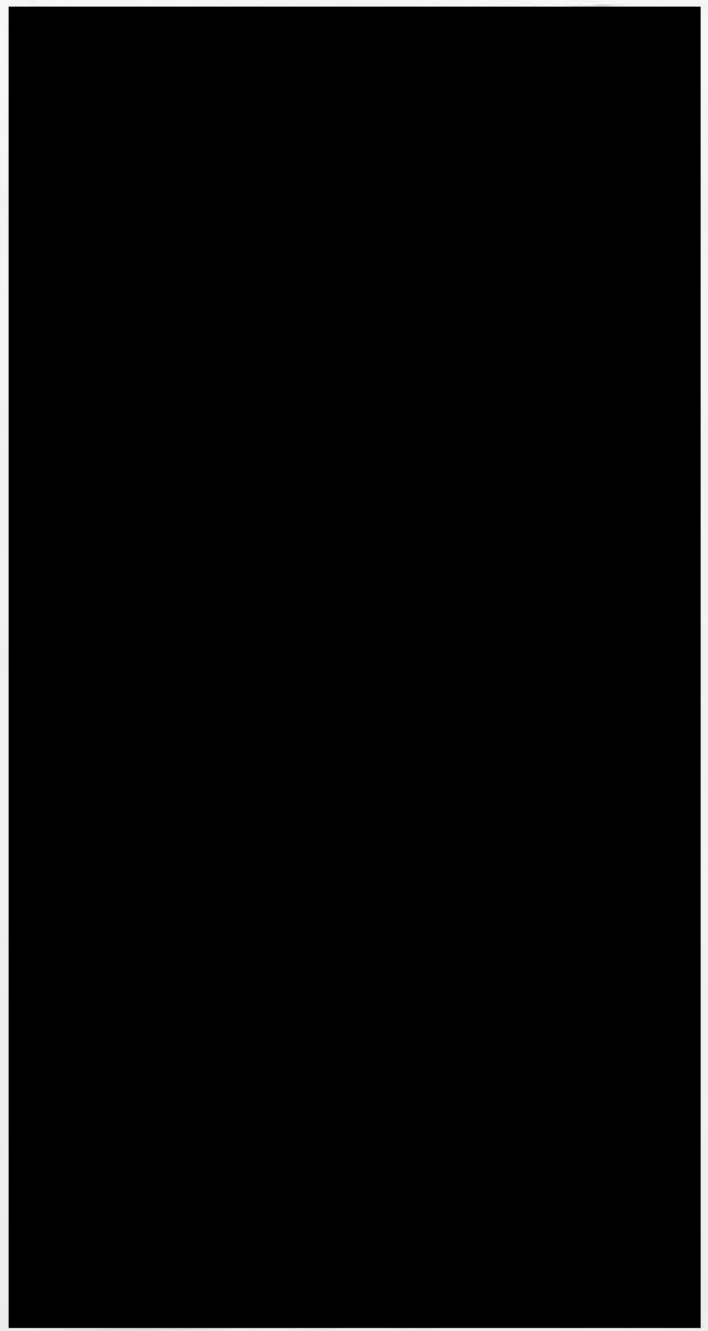
ST# 01106 OP# 009054 TE# 54 TR# 09527
5KRBMAIL6PK 779889006130 \$7.33 E
5KRBMAIL6PK 779889006130 \$7.33 E

SUBTOTAL \$16.42
GST 5.0000 % \$0.73
PST 7.0000 % \$1.03
TOTAL \$16.42
DEBIT TEND \$16.42
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE
\$16.42

ACCOUNT # **** *
RRN # 001001375
AUTH # 007411
TERMINAL ID WMTUP010576
00 APPR: .HA IK YOU

INTERNAL
AID AU
TC 8911
*No. S



COSTCO WHOLESALE

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

7J Member [REDACTED]
1477486 MCCAFFEE 8OCT 44.99
1477486 MCCAFFEE 8OCT 44.99
SUBTOTAL 89.98
TAX 0.00
**** TOTAL [REDACTED] 89.98

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010010800 H
AUTH #: 705Z 2023/04/01 [REDACTED]
Invoice Number: 007080
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$89.98

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

TOTAL NUMBER OF ITEMS SOLD = 2
2023/04/01 [REDACTED] 161 7 35 121

OP#: 121 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST # [REDACTED]
Whse:161 Trm:7 Trn:35 OP:121

Items Sold: 2
7J 2023/04/01 [REDACTED]

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

SALE

0172 04/27/23

PL	4	///LINEN BUSINESS PA		
		83514871595	6.97	27.88B
AL	4	///#10 LINEN ENVELOP		
		83514871571	6.97	27.88B
JE	3	GM WOOD DOC FRAME		
(E		62823966352	26.24	78.72B
'E				
U	1	Perk BathTissue 12		
		718103365284		9.99B
	1	PIN:3X3 TROP SSPOP		
		51131973053		8.39B
	1	BIC WITEOUT EZ COR		
		70330516014		4.99B
	1	CRT NAVY COVER 6PK		
		22473453329		20.99B
	1	CERT ASHGRAY VINT GO		
		71064491141		17.99B
	1	SHRPIE HILTR AST 4		
		71641271746		3.59B
	1	LYSOL TOILET BOWL CL		
		59631340627		4.99B
		SubTotal		205.41
		GST 5.00%		10.27
		PST 7.00%		14.38
		Total		230.06

TRANSACTION RECORD

***** [REDACTED] \$230.06
Visa C Purchase
Authorization Number 086024
0010016060 6219 66278976
04/27/23 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
00000000 0000

Grinyer BUSINESS EQUIPMENT LTD.

P.O. BOX 2068, 100 MILE HOUSE, B.C. V0K 2E0
 PHONE 250-395-4322 • FAX 250-395-3940

BUSINESS No. XXXXXXXXXX

SOLD TO

MLA Lorne Doerkson

SHIP TO

DATE		P.O. No.		SHIP VIA			
B/O	QUANTITY ORDERED	DESCRIPTION			QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	1	Page protectors					15 99
	1	grey card stock (250 pk)					32 95
CO paid \$54.82							

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

TRANSACTION RECORD

100 MILE HOUSE PO
425 BIRCH AVE
100 MILE HOUSE, BC V0K 2E0

2023/06/13 [REDACTED] [REDACTED]
CC645354 W/G 1

TYPE: PURCHASE
ACCT: INTERAC CHEQUING
AMOUNT: \$ 191.10

G/S \$182.00
PB-A RU-12M - RAL C/CP-A RU-12M REN A

Box No/No de case postale:95

SUBTL/SOUS-TOTAL \$182.00
GST/TPS \$9.10
TOTAL \$191.10

Debit/Débit \$191.10

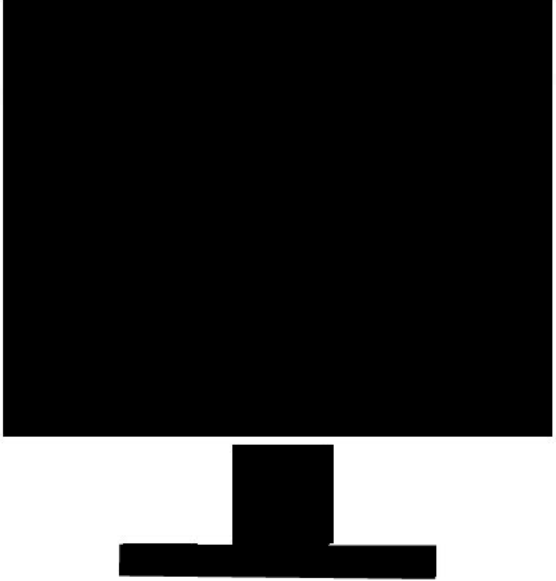
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 2023-06-13 [REDACTED]
REFERENCE #: 66322936 0010016100 C
AUTH #: XZR38V
Interac
A0000002771010
0080008000 E800

INVOICE NUMBER 2030641

00 Approved - Thank You 001

IMPORTANT - retain this copy for
your records

CUSTOMER COPY



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Doerkson, Lorne

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$964.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$964.58</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

REG 05-02-2023

000003

ROOM	T1T3	\$182.00
TAX-AMT 1		\$182.00
GST		\$9.10
TAX AMT 3		\$182.00
RM TAX		\$20.02
CASH		\$211.12

THANK YOU

Mastercard
A0000000041010

REG 05-02-2023

000002

ROOM	T1T3	\$142.00
TAX-AMT 1		\$142.00
GST		\$7.10
TAX AMT 3		\$142.00
RM TAX		\$15.62
CASH		\$164.72

THANK YOU

VISA CREDIT

A0000000031010

006034BEDC2B2A66

0080008000-E800

86E0161455D13D07

APPROVED

AUTH# 082567

01-027

THANK YOU

CARDHOLDER COPY

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Constituency Assistant Mileage Reimbursement Form

MLA	Doerkson, Lorne MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	██████████
Invoice Number	MI-061423-JH

Rate Per Kilometer	\$0.57
For Period	From 6/14/23 to 6/14/23
Total Kilometers	171.50
Total Reimbursement	\$97.76

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 14, 2023	Williams Lake	Alkali Reserve	Justice meeting	172 \$	97.76
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				172	\$97.76

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Member Name: Lorne Doerkson, MLA

Expense Description	Per Diem - Breakfast only
Vendor	Constituency Assistant
Amount	\$27.00
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 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$913.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$913.50</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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



Your TELUS Mobility Bill

February 27, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$91.93

New charges

Mobile services
 GST / HST
 PST

[REDACTED]
 [REDACTED]

Total new charges [REDACTED]

Total due..... [REDACTED]
 [REDACTED]

Additional charges/credits at-a-glance

[REDACTED]

Go to telus.com/mytelus for full bill detail

CO paid \$99.75

[REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 22

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 27, 2023	Total if received by Mar 22, 2023 [REDACTED]
-----------------------------------	---------------------------	---

Payable on receipt



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

Invoice

Date	Invoice #
4/01/2023	20202

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



Member Name: **Doerkson, Lorne MLA**

Expense Description	In-Constituency Staff Travel
Vendor	Constituency Assistants (2) – May 2 nd , 2023
Amount	Dinner Per Diem x 2 = \$36.00 x 2 = \$72.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: **Doerkson, Lorne MLA**

Expense Description	In-Constituency Staff Travel
Vendor	Constituency Assistants (2) – May 3 rd , 2023
Amount	Breakfast & Lunch Per Diem x 2 = \$39.50 x 2 = \$79.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Lorne Doerkson, MLA

Expense Description	Cell Phone Bill
Vendor	Telus Mobility
Amount	\$92.21
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Your TELUS Mobility Bill

April 27, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$96.88

This reflects payments of \$164.85

New charges

Mobile services	\$82.33
Other charges and credits	\$2.91
GST / HST	\$4.00
PST	\$5.60

Total new charges \$94.84

Total due.....\$191.72

CO paid \$188.81

Did you forget your payment? The balance of \$96.88 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of April 27, 2023 will be reflected on your next bill. If payment was already made, thank you.

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 26

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 27, 2023	Total if received by May 23, 2023 \$191.72
--	----------------------------------	--

Payable on receipt

Amount you're paying

\$



0200 [REDACTED] 00000019172000000096882

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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
March 10, 2023
April 10, 2023

ACCOUNT SUMMARY for [REDACTED]

Previous amount due		\$78.40
Payment received Thank you Feb 17		-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* Mar 27, 2023</i>	\$78.40

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

DID YOU KNOW...	
Member, get up to 20% off at The Source.	
Check out virginplus.ca/benefits to learn more.	

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



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]	March 27, 2023	\$78.40	78.40

Bank of Montreal
5-875 B Alder Ave
PO BOX 10
100 Mile House BC V0K 2E0



MAR 27 2023

75504921481485678600033230310676568488648481484804800000078406



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	3850514
Invoice Date	01-Jun-2023
P.O. Number	
Payments Applied Thru	01-Jun-2023
Job/Service Ticket #	

Current Charges

Description	Amount
Services Between 01-Jun-2023 And 31-Aug-2023	
1_Mon (Basic) 06/01/2023 - 08/31/2023	90.00
1_Monitoring (GSM/Radio) 06/01/2023 - 08/31/2023	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-Jun-2023 And 31-Aug-2023

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

Page 2 / 2
 Bill Date May 10, 2023
 Next Bill Date June 10, 2023
 Virgin Plus Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jun 9, 2023

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 <u>min:sec</u>	
Total time used	503:00
Event Summary	
Total Events	255
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,383.8367
Total this month	\$0.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	503:00 min:sec
Included incoming unlimited minutes	261:00 min:sec

Data

LoyaltyBonusData-15GB4GLTE Data Usage	
@\$.00/MB	1,383.8367 MB
	0.00

Events

Unlimited messages	190 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00
Picture/Video/File messaging	18 events	0.00
Picture Message	28 events	0.00
Visual Voicemail	17 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**



Your TELUS Mobility Bill

May 27, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$191.72

New charges

Mobile services	\$81.60
GST / HST	\$4.08
PST	\$5.71

Total new charges \$91.39

Total due.....\$91.39

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

PAGE 1 of 20

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Jun 22, 2023
[REDACTED]	May 27, 2023	\$91.39

Payable on receipt

Amount you're paying

\$

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[REDACTED] 000000000003

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Page

1 / 3

Bill Date

June 10, 2023

Next Bill Date

July 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 May 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 *including taxes* **\$78.40**

Total amount due *Please pay by* Jun 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**
(see following pages for details)

DID YOU KNOW...

Get \$20 back in Rexall Be Well Points when you spend \$60+ in-store at Rexall. Explore this exclusive 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]	June 26, 2023	\$78.40	78.40



75504921481485678600033230610676568488348481484804800000078406