

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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 | \$2,451.46 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$3,128.84</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$5,580.30</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, 2023 to Jun. 30, 2023**

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

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, 2023 to Sep. 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
-
-
-



Bill To: [REDACTED]

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

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| 95257194 | 26-Jun-2023 |
| Sales Order/PO No. | |
| EMAIL/FLAGS [REDACTED] | |
| Customer Ref./PO Date | |
| 23-Jun-2023 | |
| Delivery Number | Date |
| [REDACTED] | 28-Jun-2023 |
| Order Number | Date |
| 34342685 | 23-Jun-2023 |
| Customer Number/2nd Reference No. | |
| [REDACTED] / | |

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|---|----------|------------|--------|------|
| [REDACTED] | FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR | 3 EA | 46.95 /EA | 140.85 | PG |
| Subtotal | | | | 140.85 | |
| GST/HST # [REDACTED] 5.000 % | | | | 140.85 | 7.04 |
| PST 7.000 % | | | | 140.85 | 9.86 |
| Total (CAD) | | | | 157.75 | |

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.

Tim Hortons

Tim Hortons # 108440

715 Oliver Street, Williams Lake, BC, V2G 1H8

0

Drive-Thru
Order #: 131

| | |
|------------------------|---------|
| 1 Dnt - Asrt Dozen | \$13.99 |
| 1 Muf - Asrt 1/2 Dozen | \$10.49 |

Subtotal: \$24.48

Grand Total: **\$24.48**

Visa: \$24.48

Change Due: \$0.00

Cashier: SHIFT 1

GST#: [REDACTED]

06-16-2023 [REDACTED]

Receipt #: 298559202

Order ID: 247217501



VISA

***** [REDACTED]

Card Entry:TAP_ICC

Sequence:000206

Trans Type:Purchase

\$24.48

Term #:

102

REF #:

00000204



Member Name: Doerkson, Lorne MLA

| | |
|----------------------------|--|
| Expense Description | Meals/ Hospitality for Public |
| Vendor | Tim Horton's |
| Amount | \$46.24 |
| Explanation | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |

BJ DONUT DON FILEY JPSEKP
205 BIRCH AVE
100 MILL HOUSE ST
VORLEN
25075E3680

Donuts for RCMP 150 Local Officer Recognition

Merchant ID: 8165561001
Term ID: 003

Sale

XXXXXXXXXX

DEBIT Entry Method: Proximity

Acct Type: Default

07/17/23

Inv #: 000030 Appr Code: CL40V0

Apprvd Batch#: 198001

Trace: 00246897

Retrieval Ref #: 0000030

Total: \$ 13.00

Application Label: Interac

AID: A0000002771610

IVR: 00 00 00 00 00

TSI: 28 00

Customer Con

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: July 25, 2023 4:25 PM
To: [REDACTED]
Subject: Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

Order Information

| Quantity | Item | Unit | | Price |
|----------|---|--------|------------|---------------|
| 1 | Registration Fee | 0.00 | CAD | 0.00 |
| 1 | #5 A Conversation on Decriminalization and Public Use | 125.00 | CAD | 125.00 |
| 1 | #6 Tools, Funding & Resources for Local Governments | 0.00 | CAD | 0.00 |
| 1 | Tuesday Forums - Small Talk Forum | 125.00 | CAD | 125.00 |
| 1 | Tuesday Welcome Reception | 0.00 | CAD | 0.00 |
| 1 | Wednesday Area Association Luncheons - NCLGA | 75.00 | CAD | 75.00 |
| 1 | Thursday Delegates Lunch | 75.00 | CAD | 75.00 |
| 1 | Thursday UBCM Banquet | 135.00 | CAD | 135.00 |
| | Tax | | CAD | 26.75 |
| | Total | | CAD | 561.75 |

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 \$ 561.75 CAD

CARD NUMBER : ##### [REDACTED]
 DATE/TIME : 25 Jul 23 [REDACTED]
 REFERENCE # : 001 798886 M
 AUTHOR. # : 051468
 TRANS. REF. : [REDACTED]

Approved - Thank You 000

Please retain this copy for your records.

C3 Alliance Corp.
580-688 West Hastings Street
Vancouver, BC V6B1P1
Canada

Invoice To:

Lorne Doerkson

Canada

Invoice From:

C3 Alliance Corp.
580-688 West Hastings Street
Vancouver, BC V6B1P1
Canada

GST/HST: [REDACTED]

Ticketing by

eventbrite

535 Mission Street, 8th Floor
San Francisco, CA 94105
USA

GST/HST Invoice

Invoice Number: 7211287959

Please quote invoice number for payment and correspondence.

Invoice Date: Jul 18, 2023

Event: [REDACTED]

Dear Lorne Doerkson,
Thank you for your order.

| Item Description | Unit Price (net) | Quantity | Sub-Total (net) | GST/HST | Sub-Total (gross) |
|---|------------------|----------|-----------------|---------|-------------------|
| Day 1 Breakfast - Tuesday, Sept 19, 2023 | CA\$31.00 | 1 | CA\$31.00 | 5 % | CA\$32.55 |
| Day 2 Breakfast - Thursday, Sept 21, 2023 | CA\$31.00 | 1 | CA\$31.00 | 5 % | CA\$32.55 |
| Day 3 Breakfast - Friday, Sept 22, 2023 | CA\$31.00 | 1 | CA\$31.00 | 5 % | CA\$32.55 |

Charged to: Visa - XXXX-XXXXXX-[REDACTED]

Date of Purchase: Jul 18, 2023 - [REDACTED]

Time of Supply: Sep 19, 2023 - [REDACTED]

Total (net): CA\$93.00

Plus GST/HST 5 %: CA\$4.65

Invoice Amount: CA\$97.65

Eventbrite, Inc., on behalf of the organizer, charged CA\$97.65 for "10th Annual Resource Breakfast Series" (Tuesday, September 19, 2023 - Friday, September 22, 2023) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *10th Annual Resour" in the next few days.

Thank you,
C3 Alliance Corp.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP.

Tim Hortons

Tim Hortons # 108440

715 Oliver Street, Williams Lake, BC, V2G 1H8
0

Drive-Thru
Order #: 127

| | |
|--------------------|---------|
| 1 Dnt - Asrt Dozen | \$14.99 |
| 1 Dnt - Asrt Dozen | \$14.99 |
| 1 Muf - Asrt Dozen | \$18.49 |

Subtotal: \$48.47

Grand Total: \$48.47

Visa: \$48.47

Change Due: \$0.00

Cashier: SHIFT 1

GST#: [REDACTED]

08-21-2023 [REDACTED]

Receipt #: 302394702

Order ID: 251106701

VISA ***** [REDACTED]
 Card Entry:TAP_ICC Sequence:000226
 Trans Type:Purchase \$48.47
 Tern #: 102
 REF #: 00000226
 Application Label: VISA CREDIT
 AID #: A0000000031010
 TUR #: 0000000000
 TSI #: 0000
 Auth #:021826 Approved

*CALIBOU
FRANCHISE*

Guest Copy
RECEIPT REPRINT

Tim Hortons

Tim Hortons # 100786

1059 Highway 97 South, Williams Lake, BC, V2G 2W3
250-392-3818

Drive-Thru
Order #: 107

| | |
|------------------------|---------|
| 1 Dnt - Asrt Dozen | \$14.99 |
| 1 Dnt - Asrt Dozen | \$14.99 |
| 1 Muf - Asrt 1/2 Dozen | \$10.49 |

Subtotal: \$40.47

Grand Total: \$40.47

Visa: \$40.47

Change Due: \$0.00

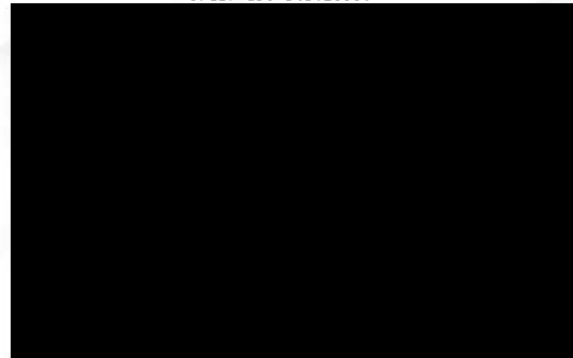
Cashier: SHIFT 1

GST#: [REDACTED]

08-21-2023 [REDACTED]

Receipt #: 349796002

Order ID: 343128601



VISA ***** [REDACTED]
 Card Entry:TAP_ICC Sequence:000332
 Trans Type:Purchase \$40.47
 Tern #: 102
 REF #: 00000332
 Application Label: VISA CREDIT
 AID #: A0000000031010
 TUR #: 0000000000
 TSI #: 0000
 Auth #:087920 Approved

ESS

Guest Copy
RECEIPT REPRINT



Invoice



| Customer No. | Date | Ticket # |
|--------------|-----------------|-----------|
| | August 31, 2023 | T1-143502 |

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 |
| 200 | 1-100269 | MLA Custom Beach Ball | 5.39 | EACH | 1,078.00 |

Notes: Ordered by

| | |
|------------------|----------|
| Subtotal: | 1,078.00 |
| GST: | 53.90 |
| PST: | 75.46 |
| Total: | 1,207.36 |

| | |
|--------------------|----------|
| Tender: | |
| A/R Charge | 1,207.36 |
| Net tender: | 1,207.36 |

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#



BC NATURAL RESOURCES
FORUM
Our Resources - Our Future



REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the **21st Annual BC Natural Resources Forum**.
 We look forward to seeing you January 16 - 18 online
 and in person at the Price George Conference and Civic Centre.

Confirmation Details:

MLA Doerkson
 Member of the Legislative Assembly
 Williams Lake, British Columbia
 Canada
 Delegate

Invoice: 2044695
 Date: 2023-09-12

| Name | Quantity | Amount | Line Total |
|--|----------|-------------|------------|
| Two-Day Conference Pass (no meals) | 1 | \$469.00 | \$469.00 |
| Banquet Dinner (Tuesday, January 16, 2024) | 1 | \$109.00 | \$109.00 |
| Keynote Luncheon (Wednesday, January 17, 2024) | 1 | \$89.00 | \$89.00 |
| Resource Ministers' Breakfast (Thursday, January 18, 2024) | 1 | \$89.00 | \$89.00 |
| Keynote Luncheon (Thursday, January 18, 2024) | 1 | \$89.00 | \$89.00 |
| | | Discount: | \$0.00 |
| | | Subtotal: | \$845.00 |
| | | GST: | \$42.25 |
| | | Total Due: | \$887.25 |
| | | Total Paid: | \$887.25 |
| | | Balance: | \$0.00 |

Payments:

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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 | \$8,722.88 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$7,098.49</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$15,821.37</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, 2023 to Jun. 30, 2023**

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

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, 2023 to Sep. 30, 2023**

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

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



PROGRESSIVE PRINTERS INC
 195A 2ND AVENUE SOUTH
 WILLIAMS LAKE BC
 V2G 1H8

P 250.392.5433
 F 250.392.6151
 TF 1.800.541.1666
 W progressiveprinters.ca
 E proprint@telus.net



Date: 6/28/23 Invoice# 52781 Account# [REDACTED] PO# Contact: [REDACTED]

Lorne Doerkson-MLA, Cariboo-Chilcotin
 102-383 Oliver Street
 WILLIAMS LAKE, B.C. V2G 1M4

P 250-305-3800
 F [REDACTED]
 E [REDACTED]

| Quantity | Description | Amount |
|----------|--|-----------|
| 2 | Banners, 24 x 86 SIHL Smart Scrim Banner, digital Imaged on 1 side | \$ 301.11 |

Default Invoice

Ship Via: Call for Pickup

Account Type: Charge

CSR: Don

Proofed:

| | |
|-----------------|-----------------|
| Subtotal | \$ 301.1 |
| PST | \$ 21.0 |
| GST | \$ 15.0 |
| Shipping | \$ 0.0 |
| Deposits | \$ 0.0 |
| Total | \$ 337.2 |

Amount Due \$ 337.2



Cariboo Radio ~ Invoice

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

Invoice ID: 23060012
 Invoice Date: 6/30/23
 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 [REDACTED]

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 |
|---------|----------|--------|-------------|--------------------|-----------|
| 6/01/23 | 05:52 AM | :15 | Spot | Visit Our Office | [Package] |
| 6/01/23 | 08:35 AM | :15 | Spot | Visit Our Office | [Package] |
| 6/01/23 | 03:23 PM | :15 | Spot | Visit Our Office | [Package] |
| 6/02/23 | 06:20 AM | :15 | Spot | Visit Our Office | [Package] |
| 6/02/23 | 12:35 PM | :15 | Spot | Visit Our Office | [Package] |
| 6/02/23 | 07:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 6/03/23 | 09:23 AM | :15 | Spot | Visit Our Office | [Package] |
| 6/03/23 | 05:23 PM | :15 | Spot | Visit Our Office | [Package] |
| 6/03/23 | 09:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 6/04/23 | 07:23 AM | :15 | Spot | Visit Our Office | [Package] |



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 |
| | 06/01/23 - 06/30/23 | | LORNE DOERKSON MLA |
| | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | 34438060 | Net 30 days | 1 of 3 |
| | ACCOUNT NUMBER | | BILLING DATE |
| [REDACTED] | | 06/30/23 | [REDACTED] |
| 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 | |
|-------------------------------|-----------|--|--------------------------|---------------------|-------------------------|-------------------------|
| 05/31 | | BALANCE FORWARD | | | 1,933.35 | |
| 06/09 | 199177 | Payment on Account | | | -1,933.35 | |
| | | | | BL | | |
| 06/08 | 34438059 | 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 | |
| 06/08 | 34438059 | Grant Workshop PAGE: A 13 General ePaper | 3x5i 15i | 1 | 100.00 7.85 | |
| 06/22 | 34438059 | Community Spirit PAGE: A 16 General 3 color ePaper | 8x2i 16i | 1 | 226.00 0.00 7.85 | |
| 06/22 | 34438059 | Hot July Nights PAGE: A 12 General 3 color ePaper | 4x6i 24i | 1 | 150.00 0.00 7.85 | |
| 06/29 | 34438059 | Hot July Nights PAGE: A 2 General | 4x6i 24i | 1 | 150.00 | |
| 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 |
| 34438060 | 06/30/23 | \$ 1,504.60 |
| 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 |
| 06/01/23 - 06/30/23 | | LORNE DOERKSON MLA |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 34438060 | Net 30 days | 2 of 3 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| ██████████ | 06/30/23 | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|------------------------|---------------------------------------|---|--------------------------|-------------------|------------------|------------------|
| | | 3 color | | | 0.00 | |
| | | ePaper | | | 7.85 | |
| 06/29 | 34438059 | Gymkhana | 2x6i | 1 | 72.11 | |
| | | PAGE: B 2 General | 12i | | | |
| | | ePaper | | | 7.85 | |
| 06/29 | 34438059 | CHAMBER CHATTER | | 1 | 40.00 | |
| | | PAGE: A 18 General | | | | |
| | | ePaper | | | 7.85 | |
| | | Ad Class Totals: \$1,019.06 | | 111.000 inch | | |
| 06/15 | AD CLASS: 34438059 | Supplements Graduation | | 1 | 32.50 | |
| | | PAGE: A 11 Grad | | | | |
| | | ePaper | | | 7.85 | |
| 06/15 | 34438059 | Indigenous People's Day | | 1 | 32.50 | |
| | | PAGE: A 22 Indgnous | | | | |
| | | ePaper | | | 7.85 | |
| 06/29 | 34438059 | Canada Day | | 1 | 32.50 | |
| | | PAGE: A 17 Canada | | | | |
| | | ePaper | | | 7.85 | |
| | | Ad Class Totals: \$121.05 | | 4.050 inch | | |
| | | Publication Totals: \$1,140.11 | | | | |
| | | | | BL | | |
| 06/15 | PUBLICATION: AD CLASS: 34438060 | WILLIAMS LAKE TRIBUNE ADVISOR - Ne Display Advertising | 3x5i | 1 | 92.15 | |
| | | PAGE: A 15 General | 15i | | | |
| | | ePaper | | | 7.85 | |
| | | Ad Class Totals: \$100.00 | | 15.000 inch | | |
| 06/08 | AD CLASS: 34438060 | Supplements Lorne D grad | 4x3i | 1 | 185.00 | |
| | | PAGE: B 4 Grad | 12i | | | |
| | | 3 Color Supplement | | | 0.00 | |
| 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.

INVOICE / STATEMENT

| | | |
|---------------------|------------------|------------------------|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| 06/01/23 - 06/30/23 | | LORNE DOERKSON MLA |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 34438060 | Net 30 days | 3 of 3 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| ██████████ | 06/30/23 | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | | | | |
|------------------------|-----------|--------------------------------------|--------------------------|-------------------|------------|---------|--------------|------------------|------------------|
| | | ePaper | | | 7.85 | | | | |
| | | Ad Class Totals: \$192.85 | | 12.000 inch | | | | | |
| | | Publication Totals: \$292.85 | | | | | | | |
| 06/30 | | BC GST | | | 71.64 | | | | |
| CURRENT NET AMOUNT DUE | | | | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 1,504.60 | | | | | | | | | 1,504.60 |

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 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

Names and Numbers®

★★★★★ Five Star Media

Formerly **ACTIONlocal**

201-7337 137th Street - Surrey, B.C. V3W 1A4
 877-563-9219
 www.actionlocal.ca
 customerservice@namesandnumbers.com



↑ DO NOT WRITE IN THIS SPACE ↑

| | | | | | |
|-------------|------------|-----------|-----------|------|----------|
| Book / Year | Contract # | Renewal # | Sales Rep | Page | Contract |
| WMSL/24 | 1616187 | | CSM | 1/2 | 1/1 |

| | | | |
|--|--|--|---------------------|
| Billing/Mailing Address <input type="checkbox"/> Use As Delivery Address | | Location (Seen At) <input type="checkbox"/> Same As Billing <input type="checkbox"/> Use As Delivery Address | |
| Business Name Cariboo-Chilcotin MLA Lorne Doerkson | | Business Name | |
| Attn: [Redacted] Title | | Advertising Contact Person Title | |
| Address 102 - 383 Oliver St | | Address 102 - 383 Oliver St | |
| City Williams Lake Province BC Postal Code V2G 1M4 | | City Williams Lake Province BC Postal Code V2G 1M4 | |
| Telephone (25) 305-3800 | | Telephone () | |
| E-MAIL lorne.doerkson.mla@leg.bc.ca | | Web mla@leg.bc.ca | |
| Cell Phone [Redacted] | | Fax [Redacted] | |
| Heading | | TB | HBD |
| | | WMSL | Work With Account # |

| Heading | UDAC | Dis Code | Rate | LAS # |
|--------------------------------|------|----------|------|-------|
| G08680 Government - Provincial | ADLR | | | 1 |
| G08680 Government - Provincial | AL | | | 1 |
| G08680 Government - Provincial | GWFP | | | |
| WHITE White Pages | WBL | | | 2 |
| WHITE White Pages | WAL | | | 2 |
| WHITE White Pages | ELAR | | | 2 |
| WHITE White Pages | WBL | | | 2 |
| WHITE White Pages | WAL | | | 2 |
| WHITE White Pages | ELAR | | | 2 |

| LAS # | Listing Info | Charge Down Payment To Credit Card | Charge Installments To Credit Card | On The _____ Day Of The Each Month Authorization # | Cheque # | Annual Amount | Cash Discount | Sub-Total | Tax | Total | Paid | Balance | Pay Code | # Installments | Installment Amount |
|-------|---|------------------------------------|------------------------------------|--|----------|---------------|---------------|-----------|-------|--------|------|---------|------------------|----------------|--------------------|
| 1 | Cariboo-Chilcotin MLA Lorne Doerkson ->102 - 383 Oliver St Williams Lake BC V2G 1M4 -7250-305-3800 7 - 530 Horse Lake Rd 100 Mile House BC VOK 2E0 lorne.doerkson.mla@leg.bc.ca | YES NO | YES NO | | | 928.02 | | 928.83 | 44.19 | 973.02 | | 928.02 | CO Paid \$928.02 | | |
| 2 | Cariboo-Chilcotin MLA Lorne Doerkson ->102 - 383 Oliver St Williams Lake BC V2G 1M4 -7250-305-3800 7 - 530 Horse Lake Rd 100 Mile House BC VOK 2E0 -7250-375-3916 See Our Ad Under Government - Provincial lorne.doerkson.mla@leg.bc.ca | | | | | | | | | | | | | | |
| 3 | Doerkson Lorne - MLA 102 - 383 Oliver St Williams Lake -7250-305-3800 7 - 530 Horse Lake Rd 100 Mile House BC VOK 2E0 -7250-375-3916 See Our Ad Under Government - Provincial | | | | | | | | | | | | | | |

Special Instructions

00078903 Please invoice

Should say LORNE Doerkson
email is: lornedoerkson.mla@leg.bc.ca

The Applicant acting through the Undersigned, who represents that he is duly authorized by the Applicant, agrees to the payments stated hereon. The terms and conditions on the reverse side of this Application are incorporated into this Application as essential terms and conditions upon which the requested advertising may be placed in any Names & Numbers directory. This Application shall not be binding on either party unless and until accepted in writing by Names & Numbers. Upon such written acceptance, the terms of this Application and attached Terms and Conditions shall become binding as between the parties.

Authorized By (Print Name) [Redacted] Title [Redacted]

Invoice

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

Invoice Date: Jul 19, 2023
Invoice # INV2 3026 3
Payment Terms: Due Upon Receipt
Due Date J | 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

lo edoe k o @ya oo ca

Bill To Address: [REDACTED]
 William lake B iti ol mbia [REDACTED]
 Canada

[REDACTED]

Charge Details

| CHARGE DESCRIPTION | SUBSCRIPTION PERIOD | SUBTOTAL | TAXES, FEES & SURCHARGES | TOTAL |
|---|-----------------------------|----------|--|-----------------|
| Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49 | Jul 19, 2023 - Aug 18, 2023 | CAD21.49 | CAD2.57 | CAD24.06 |
| | | | Subtotal | CAD21.49 |
| | | | Total (Including Taxes, Fees & Surcharges) | CAD24.06 |
| | | | Invoice Balance | CAD0.00 |



Cariboo Radio ~ Invoice

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

Invoice ID: 23070012
 Invoice Date: 7/31/23
 Account ID: [REDACTED]
 Order ID: [REDACTED]-051
 Account Rep: [REDACTED]

Amount Due: \$367.50

Amount Paid: _____

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

Your Community Connection

** Please make cheques payable to CARIBOO RADIO **

BC-HST
 Terms are NET 30

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

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|---------|----------|--------|-------------|--------------------|-----------|
| 7/01/23 | 05:52 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/01/23 | 08:08 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/01/23 | 02:52 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/02/23 | 07:23 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/02/23 | 11:08 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/02/23 | 11:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/03/23 | 12:35 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/03/23 | 05:05 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/03/23 | 07:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/04/23 | 09:20 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/04/23 | 01:52 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/04/23 | 09:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/05/23 | 10:08 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/05/23 | 05:50 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/05/23 | 10:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/06/23 | 05:52 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/06/23 | 06:23 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/06/23 | 06:38 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/07/23 | 06:35 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/07/23 | 11:53 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/07/23 | 08:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/08/23 | 08:53 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/08/23 | 02:52 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/08/23 | 04:23 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/09/23 | 07:23 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/09/23 | 03:23 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/09/23 | 11:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/10/23 | 09:05 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/10/23 | 12:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/10/23 | 05:05 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/11/23 | 05:52 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/11/23 | 11:38 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/11/23 | 09:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/12/23 | 06:20 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/12/23 | 10:23 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/12/23 | 10:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/13/23 | 08:20 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/13/23 | 07:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/13/23 | 11:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/14/23 | 07:20 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: 23070012
Invoice Date: 7/31/23

Page 2

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|---------|----------|--------|-------------|--------------------|-----------|
| 7/14/23 | 02:23 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/14/23 | 03:23 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/15/23 | 09:53 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/15/23 | 08:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/15/23 | 10:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/16/23 | 05:52 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/16/23 | 11:23 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/16/23 | 06:08 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/17/23 | 06:35 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/17/23 | 05:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/17/23 | 09:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/18/23 | 10:38 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/18/23 | 04:52 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/18/23 | 07:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/19/23 | 07:20 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/19/23 | 02:23 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/19/23 | 11:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/20/23 | 08:20 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/20/23 | 12:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/20/23 | 08:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/21/23 | 05:52 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/21/23 | 09:20 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/21/23 | 02:52 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/22/23 | 09:53 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/22/23 | 06:53 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/22/23 | 08:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/23/23 | 08:53 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/23/23 | 09:38 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/23/23 | 04:23 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/24/23 | 07:20 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/24/23 | 10:08 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/24/23 | 10:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/25/23 | 06:35 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/25/23 | 11:38 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/25/23 | 05:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/26/23 | 08:05 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/26/23 | 12:50 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/26/23 | 03:52 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/27/23 | 02:23 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/27/23 | 06:08 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/27/23 | 07:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/28/23 | 05:52 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/28/23 | 07:35 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/28/23 | 09:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/29/23 | 02:23 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/29/23 | 04:23 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/29/23 | 08:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/30/23 | 08:53 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/30/23 | 11:08 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/30/23 | 11:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/31/23 | 06:20 AM | :15 | Spot | Visit Our Office | [Package] |

Continued

Cariboo Radio ~ Invoice

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

Invoice ID: 23070012
Invoice Date: 7/31/23

Page 3

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|---------|----------|--------|-----------------------|--------------------|--------------------------|
| 7/31/23 | 10:23 AM | :15 | Spot | Visit Our Office | [Package] |
| 7/31/23 | 10:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 7/31/23 | | | Package | | 350.00 |
| | | | 93 Total Items | | |
| | | | | Total Cost: | 360.00 |
| | | | | + 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: Aug 19, 2023
Invoice # INV2 5530
Payment Terms: Due Upon Receipt
Due Date Aug 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 | Aug 19, 2023 - Sep 18, 2023 | CAD21.49 | CAD2.57 | CAD24.06 |
| | | | Subtotal | CAD21.49 |
| | | | Total (Including Taxes, Fees & Surcharges) | CAD24.06 |
| | | | Invoice Balance | CAD0.00 |



Williams Lake & District Chamber of Commerce

INVOICE

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

Invoice No.: 20230376
Date: Aug 22, 2023
Page: 1

Sold to:

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

Business No.: [Redacted]

| Item No. | Quantity | Description | Price | Amount |
|---|----------|--|---------------------|--------|
| | | Chamber Expo Sponsor September 16th 2023 | | 200.00 |
| | | Subtotal: | | 200.00 |
| Shipped By: Tracking Number: | | | Total Amount | 200.00 |
| Comment: Payable upon receipt. All the best in 2023! | | | Amount Paid | 0.00 |
| Sold By: | | | Amount Owing | 200.00 |



Cariboo Radio ~ Invoice

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

Invoice ID: 23080017
 Invoice Date: 8/31/23
 Account ID: [REDACTED]
 Order ID: [REDACTED]-051
 Account Rep: [REDACTED]

Amount Due: \$367.50

Amount Paid: _____

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

Your Community Connection

** Please make cheques payable to CARIBOO RADIO **

BC-HST
 Terms are NET 30

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

Page 1

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|---------|----------|--------|-------------|--------------------|-----------|
| 8/01/23 | 09:05 AM | :15 | Spot | Visit Our Office | [Package] |
| 8/01/23 | 12:05 PM | :15 | Spot | Visit Our Office | [Package] |
| 8/01/23 | 06:08 PM | :15 | Spot | Visit Our Office | [Package] |
| 8/02/23 | 05:52 AM | :15 | Spot | Visit Our Office | [Package] |
| 8/02/23 | 03:23 PM | :15 | Spot | Visit Our Office | [Package] |
| 8/02/23 | 07:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 8/03/23 | 07:20 AM | :15 | Spot | Visit Our Office | [Package] |
| 8/03/23 | 01:23 PM | :15 | Spot | Visit Our Office | [Package] |
| 8/03/23 | 04:52 PM | :15 | Spot | Visit Our Office | [Package] |
| 8/04/23 | 08:05 AM | :15 | Spot | Visit Our Office | [Package] |
| 8/04/23 | 05:05 PM | :15 | Spot | Visit Our Office | [Package] |
| 8/04/23 | 08:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 8/05/23 | 10:08 AM | :15 | Spot | Visit Our Office | [Package] |
| 8/05/23 | 11:38 AM | :15 | Spot | Visit Our Office | [Package] |
| 8/05/23 | 09:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 8/06/23 | 06:08 AM | :15 | Spot | Visit Our Office | [Package] |
| 8/06/23 | 09:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 8/06/23 | 10:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 8/07/23 | 08:05 AM | :15 | Spot | Visit Our Office | [Package] |
| 8/07/23 | 12:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 8/07/23 | 11:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 8/08/23 | 09:35 AM | :15 | Spot | Visit Our Office | [Package] |
| 8/08/23 | 12:50 PM | :15 | Spot | Visit Our Office | [Package] |
| 8/08/23 | 03:52 PM | :15 | Spot | Visit Our Office | [Package] |
| 8/09/23 | 05:52 AM | :15 | Spot | Visit Our Office | [Package] |
| 8/09/23 | 10:08 AM | :15 | Spot | Visit Our Office | [Package] |
| 8/09/23 | 06:08 PM | :15 | Spot | Visit Our Office | [Package] |
| 8/10/23 | 08:35 AM | :15 | Spot | Visit Our Office | [Package] |
| 8/10/23 | 04:23 PM | :15 | Spot | Visit Our Office | [Package] |
| 8/10/23 | 07:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 8/11/23 | 07:20 AM | :15 | Spot | Visit Our Office | [Package] |
| 8/11/23 | 01:52 PM | :15 | Spot | Visit Our Office | [Package] |
| 8/11/23 | 04:23 PM | :15 | Spot | Visit Our Office | [Package] |
| 8/12/23 | 03:23 PM | :15 | Spot | Visit Our Office | [Package] |
| 8/12/23 | 05:38 PM | :15 | Spot | Visit Our Office | [Package] |
| 8/12/23 | 09:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 8/13/23 | 09:08 AM | :15 | Spot | Visit Our Office | [Package] |
| 8/13/23 | 12:38 PM | :15 | Spot | Visit Our Office | [Package] |
| 8/13/23 | 11:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 8/14/23 | 08:05 AM | :15 | Spot | Visit Our Office | [Package] |

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

Continued

Cariboo Radio ~ Invoice

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

Invoice ID: 23080017
Invoice Date: 8/31/23

Page 3

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|---------|----------|--------|-----------------------|--------------------|--------------------------|
| 8/31/23 | 11:08 AM | :15 | Spot | Visit Our Office | [Package] |
| 8/31/23 | 09:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 8/31/23 | | | Package | | 350.00 |
| | | | 93 Total Items | Total Cost: | 350.00 |
| | | | | + GST | 17.50 |
| | | | | | Net Total: 367.50 |

Amount Due: **367.50**

Hi Lorne,

Please take a moment to review the details of your invoice

Invoice #45

| 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 |
|--------------|------------------|------------|
| Aug 23, 2023 | Aug 31, 2023 | \$240.00 |

| Description | Qty | GST/Fed Tax | PST/State Tax | Unit Price | Amount |
|---|-----|-------------|---------------|-------------------|-----------------|
| Rotary Dues for July 1 to Sept 30, 2023 | 1 | \$0.00 | \$0.00 | \$240.00 | \$240.00 |
| | | | | TOTAL DUE: | \$240.00 |

Comments: Payment is by cash or cheque. Cheque made payable to "Rotary Club of Williams Lake Daybreak"

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

Please contact us with questions or feedback.

[Home](#) | [Privacy Statement](#)

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

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



| Transaction Date | Status | Method | Amount | Card Number | Reference Number |
|-------------------------|----------|----------|----------|------------------------------|------------------------------------|
| 9/12/2023 [REDACTED] | Approved | VisaCard | \$887.25 | ##### ##### [REDACTED] | BCNRF241694543609862 7163-0_350 |

Payment:

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. Charges on your credit card statement will appear as C3 Alliance Corp. If you have any questions related to registration, please email the BC Natural Resources Forum Registrar via info@bcnaturalresourcesforum.com.

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

[Review/Edit Registration](#)

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

EVENT INFORMATION

Thank you for registering for the 21st Annual BC Natural Resources Forum. We look forward to seeing you in-person and online from January 16 – 18, 2024! Below are details for accessing the event both in person and virtually.

In-Person Venue

Location:

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

Virtual Event Information

For the event's **virtual element**, registrants will receive a customized login link to create a profile to access the virtual platform on or after **Tuesday, January 9, 2024**. Should you register after January 9, please allow 24 hours for your registration to sync before you will receive your login details.

Location: Virtual Event Platform (Whova)

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

Please visit the Conference [website](#) for updates to the program and speakers and stay connected with the conference online through [LinkedIn](#) and [Twitter](#).

Williams Lake Harvest Fair
 PO Box 4447
 Williams Lake, BC
 V2G 2V5

Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/01/2023 | 2023-028 |

| |
|---|
| Invoice To |
| LORNE DOERKSON MLA CARIBOO CHILCOTIN 102-33 OLIVER STREET WILLIAMS LAKE, BC V2G 1M4 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Description | Qty | Rate | Amount |
|---|-----|--------|----------|
| 1/2 PAGE AD IN WILLIAMS LAKE HARVEST FAIR CATALOGUE | | 210.00 | 210.00 |
| SPONSORSHIP OF THE 2023 WILLIAMS LAKE HARVEST FAIR - mini makers market | | 200.00 | 200.00 |
| Total | | | \$410.00 |

| |
|----------------|
| Phone # |
| ██████████ |

| |
|--------------------|
| E-mail |
| ██████████████████ |

| |
|------------|
| ██████████ |
|------------|

| |
|--------------------|
| ██████████████████ |
|--------------------|

| | |
|-------------------------|----------|
| Payments/Credits | \$0.00 |
| Balance Due | \$410.00 |

GST No. ██████████

Bill To

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

Advertiser

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

Statement Summary

| | |
|----------------------|-------------|
| Account No. | _____ |
| Statement Number | 62571 |
| Statement Date | 8/31/2023 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | _____ |

Aging Summary

| 0 - 30 Days | 31 - 60 Days | 61 - 90 Days | 91 - 120 Days | 121 Days and Older | Cash on Account | Total Due |
|-------------|--------------|--------------|---------------|--------------------|-----------------|-----------|
| \$ 1,908.00 | \$ 1,134.62 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | _____ |

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

CO Paid \$1908.00

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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



| | |
|-------------------|-----------|
| Account Number: | _____ |
| Statement Number: | 62571 |
| Statement Date: | 8/31/2023 |
| Payment Due: | _____ |

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: creditapplications@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Open & Recently Paid Invoices

← Balance Forward Line Item →

\$ 0.00

| Invoice Date | Invoice No. | Campaign No. | Order Description | PO Number | Net Amount | Taxes | Original Amount | Balance |
|--------------|-------------|--------------|-------------------------|-----------|------------|-------|-----------------|-----------|
| 7/31/2023 | BPI8590 | 10255 | Hometown Earlug | | 156.85 | 7.84 | \$ 164.69 | \$ 164.69 |
| 7/31/2023 | BPI8591 | 6440 | Hot July Nights | | 308.20 | 15.41 | \$ 323.61 | \$ 323.61 |
| 7/31/2023 | BPI8592 | 878 | Community Spirit - OMH | | 467.70 | 23.38 | \$ 491.08 | \$ 491.08 |
| 7/31/2023 | BPI8593 | 9517 | Pride in the Park | | 147.85 | 7.39 | \$ 155.24 | \$ 155.24 |
| 8/31/2023 | BPI24061 | 10281 | Cariboo Calling | | 212.85 | 10.64 | \$ 223.49 | \$ 223.49 |
| 8/31/2023 | BPI24062 | 10299 | 4-H | | 142.85 | 7.14 | \$ 149.99 | \$ 149.99 |
| 8/31/2023 | BPI24063 | 10473 | Gymkhana | | 79.96 | 4.00 | \$ 83.96 | \$ 83.96 |
| 8/31/2023 | BPI24064 | 12415 | Chamber Chatter | | 95.70 | 4.78 | \$ 100.48 | \$ 100.48 |
| 8/31/2023 | BPI24065 | 12855 | BC Day Sponsor | | 40.35 | 2.02 | \$ 42.37 | \$ 42.37 |
| 8/31/2023 | BPI24066 | 16903 | Hometown Earlug | | 155.85 | 7.79 | \$ 163.64 | \$ 163.64 |
| 8/31/2023 | BPI24067 | 18202 | Labour Day | | 154.85 | 7.74 | \$ 162.59 | \$ 162.59 |
| 8/31/2023 | BPI24068 | 18973 | Garlic Festival Sponsor | | 40.35 | 2.02 | \$ 42.37 | \$ 42.37 |
| 8/31/2023 | BPI24069 | 878 | Community Spirit - OMH | | 701.55 | 35.07 | \$ 736.62 | \$ 736.62 |
| 8/31/2023 | BPI24070 | 9669 | 4-H 2023 | | 192.85 | 9.64 | \$ 202.49 | \$ 202.49 |

Anahim Nimpo Lake Messenger

P.O. Box 2005, # 96
Nimpo Lake
B.C., V0L 1R0

Invoice

| DATE | INVOICE NO. |
|-----------|-------------|
| 8/28/2023 | 11271Aug |

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

| DESCRIPTION | AMOUNT |
|--|-----------------|
| BC June July Aug | 120.99 |
| Anahim / Nimpo Lake Messenger PO Box 2005 Nimpo Lake, BC V0L 1R0 Phone 250-742-2005 E:mail [REDACTED] | |
| TOTAL | \$120.99 |

Invoice

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

Invoice Date: Sep 19, 2023
Invoice #: INV219751808
Payment Terms: Due Upon Receipt
Due Date: Sep 19, 2023
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: Lorne Doerkson

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: [REDACTED]
 [REDACTED]
 Canada

[REDACTED]

Bill To Address: [REDACTED]
 [REDACTED]
 Canada

[REDACTED]

Charge Details

| Charge Description | Subscription Period | Subtotal | Taxes, Fees & Surcharges | Total |
|--|-----------------------------|----------|--|-----------------|
| Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price CAD21 49 | Sep 19, 2023 - Oct 18, 2023 | CAD21.49 | CAD2.57 | CAD24.06 |
| | | | Subtotal | CAD21.49 |
| | | | Total (Including Taxes, Fees & Surcharges) | CAD24.06 |
| | | | Invoice Balance | CAD0.00 |

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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 | \$878.67 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$966.86</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,845.53</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, 2023 to Jun. 30, 2023**

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

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, 2023 to Sep. 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)
-
-
-
-

un remplacement. Les renseignements personnels doivent être

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

SALE 00090 0 011 12296
0172 06/29/23

2046224

| | | | |
|-----------|--------------------|-------|--------|
| 2 | CRT BLK COVERS 6PK | | |
| | 22473453312 | 20.99 | 41.98B |
| 2 | CRT NAVY COVER 6PK | | |
| | 22473453329 | 20.99 | 41.98B |
| SubTotal | | | 83.96 |
| GST 5.00% | | | 4.20 |
| PST 7.00% | | | 5.88 |

Total 94.04

TRANSACTION RECORD

***** [REDACTED] \$94.04
 Visa C Purchase
 Authorization Number 054208
 0010016250 12296 66278976
 06/29/23 [REDACTED]
 01/027 APPROVED - THANK YOU
 VISA CREDIT A0000000031010
 0080006000 E800

*** CARDHOLDER COPY ***

 Any opened headphones, earphones, and
 other accessories must be returned to the store.

WILLIAMS LAKE STAMPEDE ASSOCIATION

PO Box 4076
Williams Lake, BC V2G 2V2

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 2023-07-11 | 83 |

| |
|--|
| Invoice To |
| MLA Lorne Doerkson 102 -383 Oliver St Williams Lake, BC V2G 1M4 |

| Quantity | Item | Description | Class | Price Each | Amount |
|----------|------------------------|------------------------------------|--|----------------|----------------|
| 2 | 4552 Merchandise Sales | 2 Stampede Posters GST on sales | 2210 Posters/P... 2210 Posters/P... | 95.00 5.00% | 190.00 9.50 |

| | |
|----------------------|--------------------|
| Phone # 250 392-6585 | Fax # 250 398-7701 |
|----------------------|--------------------|

| | | | |
|------------------------|-------------------|--------------|----------|
| GST/HST No. [REDACTED] | E-mail [REDACTED] | Total | \$199.50 |
|------------------------|-------------------|--------------|----------|

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

| | |
|---------------------|-------|
| McCafe K-Cup 48PK | 37.99 |
| Card \$29.99 Save | -8.00 |
| Truvia Sweetener | 14.39 |
| WF Spring Water | 12.98 |
| 2 @ 6.49 | |
| Card \$4.99 Save | -3.00 |
| *deposit | 4.80 |
| 2 @ 2.40 | |
| *Recycle Fee No Tax | 0.96 |
| 2 @ 0.48 | |

Sub Total \$60.12

Card \$\$ pts [REDACTED]

BALANCE DUE \$60.12
Debit \$60.12
[] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 60.12

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/13/2023 [REDACTED]
REFERENCE #: 0010014180 H
TERM: 66347549
AUTHOR.# : C5C61P

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT
AMOUNT: \$ 18.65

CARD NUMBER: *****
DATE/TIME: 2023-07-18
REFERENCE #: 66322936 0010011470 H
AUTH #: CNW7PN
Interac
A0000002771010
8060008000

INVOICE NUMBER 2165358

00 Approved - Thank you 001

FF / DT 00

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

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

DUPLICATE/en duplicata

2023/07/18
CC645354 W/G 1

G/S \$14.74
PARCELS/CCLIS

Item Weight/Poids de l'article:0.110
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.200
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP

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

G/S \$3.02
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBL/SOUS-TOTAL \$17.75
GST/TPS \$0.89
TOTAL \$18.65

Debit/Débit \$18.65

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes

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

2023/07/19
CC645354

[REDACTED]
W/G 1 [REDACTED]

G/S \$14.74
PARCELS/COLIS

Item Weight/Poids de l'article:0.110
kg
Volumetric Equivalent (VE)/
équivalent volumétrique (EV):0.200
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

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

G/S \$3.02
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$17.76
GST/TPS \$0.89
TOTAL \$18.65

CDN Cash/Espèces CAN. \$20.00
RND. CHG./MONNAIE ARRONDIE -\$1.35

[REDACTED]

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 ML A Lorne Doerksen SHIP TO _____

| DATE | | P.O. No. | | SHIP VIA | | |
|-----------------|------------------|---------------------|-------|------------------|------------|--------|
| B/O | QUANTITY ORDERED | DESCRIPTION | | QUANTITY SHIPPED | UNIT PRICE | AMOUNT |
| | 2 | Run paper | | | 8.99 | 17.98 |
| | 1 | 02301 Tele msg Book | | | | 12.99 |
| July | 3 | Tele msg Books | 12.99 | July | 6.50 | 19.50 |
| | 1 | A295B Auto record | 4.99 | | 2.45 | 2.45 |
| CO Paid \$59.27 | | | | | | |

Cariboo Water Purification Centre Ltd.

199A N. Third Ave.
Williams Lake, British Columbia V2G 2A5
Canada

INVOICE

Invoice No.: 1988
Date: 2023-07-31
Ship Date:
Page: 1
Re: Order No.

Sold to:

Lorne Doerkson
102 - 383 Oliver St
Williams Lake, B.C. V2G 1M4

Ship to:

Lorne Doerkson
102 - 383 Oliver St
Williams Lake, B.C. V2G 1M4

Business No.:

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|------|----------|-----------------------|-----|---------------------|--------|
| | | 1 | July 5, 2023 RE: 1971 | | 18.00 | 18.00 |
| | | | Subtotal: | | | 18.00 |
| Shipped By: Tracking Number: | | | | | Total Amount | 18.00 |
| Comment: | | | | | Amount Paid | 0.00 |
| Sold By: | | | | | Amount Owing | 18.00 |

COSTCO WHOLESALE

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

[REDACTED]
1477486 MCCAFFEE 80C1 44.99
*****Bottom of Basket*****
1162980 COPY PAPER 49.99 GP
*****BOB Count 1*****
SUBTOTAL 94.98
TAX 6.00
**** TOTAL 100.98

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010014970 C [REDACTED]
AUTH #: 1143Z 2023/08/04 [REDACTED]
Invoice Number: 006497
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$100.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 100.98
CHANGE 0.00

H (P)PST 7% 3.50
G (G)GST 5% 2.50
TOTAL NUMBER OF ITEMS SOLD = 2
2023/08/04 [REDACTED] 161 8 52 126

OP#: 126 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

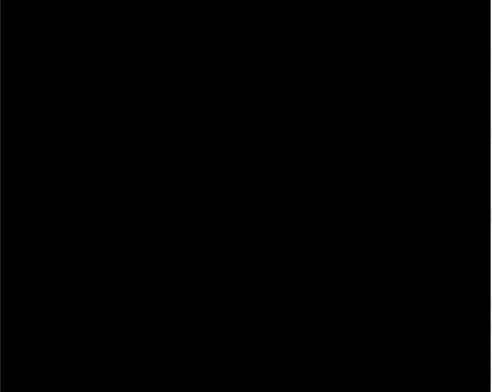
Whse:161 Trm:8 Trn:52 OP:126

Total BOB Item Count = 1

Items Sold: 2

EJ 2023/08/04 [REDACTED]

Walmart



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

ST# 01106 OP# 009051 TE# 51 TR# 04029
FRAME 11X14 069445894190 \$22.97 E
FRAME 11X14 069445894190 \$22.97 E
8.5X11 FRAME 032231644890 \$9.00 C
FRAME 628915212120 \$22.97 E
SPON 6 061328536060 \$6.97 E
PUREX TISSUE 061328482300 \$13.97 E

SUBTOTAL \$98.85

GST 5.0000 % \$4.94

PST 7.0000 % \$6.92

TOTAL \$110.71

DEBIT TEND \$110.71

CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE
\$110.71

CHEQUING **** *
RRN # 001001746
AUTH # 002614
TERMINAL ID WMTUP013191
00 APPROVED-THANK YOU

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

SALE 00090 0 011 13744
0172 07/14/23

2028017

1 SCOTCH MOVING/STOR/L 3.89B
51131645974
1 3X3 POP-UP BRIGHTS 9.94L
718103294218
1 BOXTAPE:2PK MGIC 12M 8.49B
21200518089
SubTotal 27.37
GST 5.00% 1.37
PST 7.00% 1.92

Total 30.66

TRANSACTION RECORD

Interac H PURCHASE 30.66
Authorization Number FLASH DEFAULT 007205
0010018130 13744 56278976
07/14/23
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
808000E000

*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Shipment Receipt

| | |
|--|--------------------|
| Purolator | |
| [Redacted] | |
| WILLIAMS LAKE, BC [Redacted] (250) 305-3800 | |
| [Redacted] parliament building | |
| 431 MENZIES ST SUITE 201 | |
| Victoria, BC V8V 2H2 | |
| Canada | |
| DATE | PIECES |
| 18 Jul 2023 | 1 of/de 1 |
| | WEIGHT/POIDS |
| | 11.00 lb. |
| PIN | [Redacted] |
| Package Type | Customer Packaging |
| Premium Service | Purolator Ground |
| Declared Value | |
| Adjusted Weight | 14.00 lb. |
| Transit Time | 2 Days |
| Cost | \$66.66 |
| Tax | \$3.33 |
| Total | \$69.99 |

Total Cost
\$69.99

Payment Method

Credit Card

Visa

MasterCard

Amex

Debit

Cash

Business Cheque

No Declared Value Entered By Sender / Aucune valeur déclarée entrée par l'expéditeur

CONDITIONS OF CARRIAGE

IMPORTANT - PLEASE READ: The consignor agrees that the act of tendering the shipment to the carrier for transportation shall be sufficient to constitute signature of this bill of lading by the consignor and shall bind the consignor to the conditions of carriage stated below.

RECEIPT Carrier acknowledges receiving from the shipper, at the point of origin and on the date specified, the shipment described in this bill of lading in apparent good order, except as noted (contents and conditions of contents of shipment unknown), and agrees to carry and deliver the shipment to the receiver at the destination set out in this bill of lading, subject to payment of all lawful charges. "Carrier" refers to Purolator Inc. and any connecting and/or successive carriers involved in the transportation of the shipment herein described, including any of their respective subsidiaries, controlled entities, and their respective employees, agents and independent contractors.

LIMITATION ON LIABILITY Carrier's liability in respect of the shipment described in this bill of lading (including for any loss, damage, delay, misdelivery, non-delivery or failure to deliver) is limited to \$2.00 per pound (\$4.41 per kilogram) computed on the total weight of the shipment, unless a higher value is declared in the specially marked Purolator Online Shipping user entry field, "Declared Value for Insurance (\$)". Notwithstanding any disclosure of the nature or value of the goods carried or any special agreement to the contrary, carrier is not liable under any circumstances for the consequences of delay, or for any indirect or consequential damages (including lost profits) howsoever caused.

NOTICE OF CLAIM Carrier is not liable for any loss, damage or delay to any goods carried under this bill of lading unless notice of the claim setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment. Subject to any overriding statutory provisions, the final statement of the claim must be filed within nine (9) months from the date of shipment, together with a copy of the paid freight bill. If the Convention applies, other notice periods may govern. No claim will be entertained until all transportation charges due in connection with this bill of lading have been paid in full. All claims are subject to proof of amount of loss.

TERMS INCORPORATED BY REFERENCE Every service to be performed under this bill of lading is subject to the conditions of carriage contained in this bill of lading, including the terms and conditions contained in Purolator Inc.'s published terms and conditions of carriage and the terms and conditions prescribed by the law of the jurisdiction where the goods originate (including the uniform conditions of carriage thereunder, if any). If the carriage involves an ultimate destination or a stop in a country other than the country of departure, the Convention (as defined below) may apply and limit the liability of the carrier in respect of loss of, damage to or delay of cargo. "Convention" means the Convention for the Unification of Certain Rules relating to International Carriage by Air, signed at Warsaw, Poland, 12 October, 1929, or the Convention for the Unification of Certain Rules for International Carriage by Air, signed at Montreal, Canada, 28 May, 1999, or those Conventions as amended or supplemented as may be applicable to the carriage hereunder.

MISCELLANEOUS Unless otherwise indicated, the consignor's name and address is the sender's name and address indicated on this bill of lading, and the latter is the place of execution and the place of departure; the consignee's name and address is the receiver's name and address indicated on this bill of lading, and the latter is the place of destination; and the date indicated on this bill of lading is the date of execution. There are no specific stopping places which are agreed to, and the carrier reserves the right to select the route and the mode of transportation that the carrier deems appropriate. The consignor warrants that the shipment is properly described on this bill of lading and on any accompanying documentation, and that the shipment is properly marked, addressed and packed to ensure safe transportation in accordance with the carrier's ordinary care in handling. Unless otherwise indicated on this bill of lading, the consignor waives its right to determine the volume or dimensions of the shipment, and to indicate same on this bill of lading. The consignor appoints the carrier as its agent for the performance of customs clearance and selecting a customs broker.

ENTIRE AGREEMENT The terms and conditions contained in this bill of lading, including those incorporated herein by reference, constitute the entire agreement relating to the carriage of the shipment described in this bill of lading, and no agent, servant or representative of the carrier or consignor has the authority to alter, waive or otherwise modify any provision of this agreement. In tendering the shipment described herein for carriage, the consignor agrees to these terms and conditions on his own behalf and on behalf of the consignee and any other party claiming an interest in this shipment.

For shipment tracking information, please go to www.purolator.com or contact 1-888-SHIP-123

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

SALE 00090 0 01 09007
0172 05/26/...

2056353

| | | |
|-----------|--------------------------------------|--------|
| 1 | VISION .7 BLK 4PK 30246600153 | 12.99B |
| 1 | CHARMIN ULT SOFT 8 30772015629 | 10.49E |
| 1 | 06 BEIGE CARDSTOCK 6 718103095457 | 31.25B |
| SubTotal | | 54.77 |
| GST 5.00% | | 2.74 |
| PST 7.00% | | 3.83 |

Total 61.34

TRANSACTION RECORD

***** [REDACTED] \$61.34
Visa C Purchase
Authorization Number 080941
0010010140 9007 66278976
05/26/23 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

FIELDS STORE # 062

#2 - 200 Birch Ave.
100 Mile House, BC V0K 2E0
250-395-3858

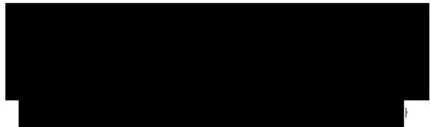
FRAME LANGFORD 11X14 WOOD BLK 16.99GP
947996
FRAME LANGFORD 11X14 WOOD BLK 16.99GP
947996

Subtotal 33.98
GST 1.70
PST 2.38
TOTAL 38.06

DEBIT ***** [REDACTED] -38.06
EXP: **/**
AUTH#: FP4926
TAP ICC

2 items

08/16/23 9403 9403 [REDACTED]
Store 062 Reg c0621 Seq 216965



GST# [REDACTED]

REFUNDS UP TO 30 DAYS AFTER
PURCHASE ON MOST ITEMS WITH
RECEIPT IN ORIGINAL PACKAGING.

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

| | |
|---------------------|-------|
| PURE LIFE WATER | 8.99 |
| Card \$5.99 Save | -3.00 |
| *deposit | 2.40 |
| *Recycle Fee No Tax | 0.48 |

Sub Total \$8.87

[REDACTED] [REDACTED]

BALANCE DUE **\$8.87**

Debit \$8.87
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 8.87

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/22/2023 [REDACTED]
REFERENCE #: 0010011490 H
TERM: 66347555
AUTHOR.# : GAQ66U

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

Walden File Returned

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

2023/09/08
CC645354

W/G 1

T 1 @ \$2.99 \$2.99
9X12 PHOTO MAILER/POCH. POUR PHOTOS

G/S 1 @ \$3.19 \$3.19
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.178 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.000 Kg
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

G/S \$9.75
REG DOMESTIC/COURRIER RECOMMANDE

G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
couverture: \$100.00

| | |
|------------------|---------|
| SUBTL/SOUS-TOTAL | \$15.93 |
| PST/TVP | \$0.21 |
| GST/TPS | \$0.80 |
| TOTAL | \$16.94 |

| | |
|----------------------------|---------|
| CDN Cash/Espèces CAN. | \$20.00 |
| CHG. DUE/MONNAIE | -\$3.06 |
| RND. CHG./MONNAIE ARRONDIE | -\$3.05 |

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

STAPLES

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

SALE 00090 0 011 18005
0172 08/22/23

2065150

1 10X13 ENVELOPES 5.79B
718103041911
SubTotal 5.79
GST 5.00% 0.29
PST 7.00% 0.41
Total 6.49

TRANSACTION RECORD

***** Purchase 6.49
Interac H FLASH DEFAULT
Authorization Number 008195
0010012140 18005 66278976
08/22/23
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080006000

*** CARDHOLDER COPY ***

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

[Redacted]

[Redacted]

Thank you for shopping at STAPLES!

IMPORTANT

Walmart



STORE 1106
1205 PROSPERITY WAY
WILLIAMS LAKE, BC
V2G 0A6
250-305-6868
ST# 01106 OP# 002151 TE# 09 TR# 08337
FRAME 062891521212 \$22.97 E
FRAME 11X14 006944589419 \$22.97 E
SUBTOTAL \$46.94

VOIDED BANKCARD TRANSACTION
TERMINAL # WMTKP014827
TRANSACTION NOT COMPLETE
09/13/23

GST 5.0000% \$2.30
PST 7.0000% \$3.22
TOTAL \$51.46
DEBIT TEND \$51.46
CHANGE DUE \$0.00

GST/HST [Redacted]
QST [Redacted]

TRANSACTION RECORD PURCHASE

51.46
ACCOUNT # **** * [Redacted]
RRN # 001001498
AUTH # 007209
TERMINAL ID WMTKP014827
00 APPROVED-THANK YOU

INTERAC
A0000002771010

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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 | \$964.58 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$151.00</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,115.58</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, 2023 to Jun. 30, 2023**

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

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, 2023 to Sep. 30, 2023**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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 | \$913.50 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$560.92</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,474.42</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, 2023 to Jun. 30, 2023**

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

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, 2023 to Sep. 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



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

Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/01/2023 | 20413 |

| |
|--|
| 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 # |
|-----------|-----------|
| 7/01/2023 | 20464 |

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

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

GST/HST No. XXXXXXXXXX

Copy

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

1 / 3
July 10, 2023
August 10, 2023

ACCOUNT SUMMARY for [REDACTED]

| | |
|---|----------------|
| Previous amount due | \$78.40 |
| Payment received Thank you Jun 20 | -78.40 |
| Balance | \$0.00 |
| Current charges summary | |
| Monthly charges | 70.00 |
| Usage and long distance | 4.55 |
| Total taxes on current charges | 8.95 |
| Total current charges including taxes | \$83.50 |
| Total amount due Please pay by* Jul 26, 2023 | \$83.50 |
| | |
| Total GST included in this bill | \$3.73 |
| Total BC PST included in this bill | \$5.22 |

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

| | |
|--|--|
| DID YOU KNOW... | |
| Get a weekly shot at a \$200 Amazon.ca gift card. Explore this amazing 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 [REDACTED] | Please Pay By* July 26, 2023 | Total Amount Due \$83.50 | Amount Paid \$83.50 |
|------------------------------|---------------------------------|-----------------------------|------------------------|



75504921481485678600033230710676568488248481484804800000083505



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

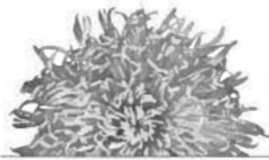
Invoice

| Date | Invoice # |
|-----------|-----------|
| 8/01/2023 | 20555 |

| |
|--|
| 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



Your TELUS Mobility Bill

June 27, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$91.39

New charges

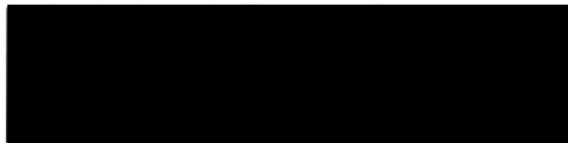
Mobile services \$540.00

GST / HST \$4.00

PST \$5.60

Total new charges \$549.60

Total due.....\$549.60



CO Paid \$91.90

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

PAGE 1 of 18

For payment options, see page 2.

TELUS Mobility



| | | |
|-----------------------------------|---------------------------|---|
| Your account number [REDACTED] | Bill date Jun 27, 2023 | Total if received by Jul 24, 2023 \$549.60 |
|-----------------------------------|---------------------------|---|

Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



BC

[REDACTED] 0000000000005

Copy

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

1 / 3
August 10, 2023
September 10, 2023

ACCOUNT SUMMARY for [REDACTED]

| | |
|---|----------------|
| Previous amount due | \$83.50 |
| Payment received Thank you Jul 18 | -83.50 |
| 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 28, 2023 | \$78.40 |
| Total GST included in this bill | \$3.50 |
| Total BC PST included in this bill | \$4.90 |

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



Manage your account at virginplus.ca/myaccount or call us at 1-888-999-
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 28, 2023 | \$78.40 | \$18.40 |



AUG 14 2023

75504921481485678600033230810676568488148481484804800000078406



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 4043137
Invoice Date 01-Sep-2023
P.O. Number _____
Payments Applied Thru 05-Sep-2023
Job/Service Ticket # _____

Current Charges

| Description | Amount |
|---|-----------------|
| Services Between 01-Sep-2023 And 30-Nov-2023 | |
| 1_Mon (Basic) 09/01/2023 - 11/30/2023 | 90.00 |
| 1_Monitoring (GSM/Radio) 09/01/2023 - 11/30/2023 | 90.00 |
| Sub-Total | \$180.00 |
| Current Monitoring Charges (Before Taxes) | \$180.00 |
| Canadian GST ([REDACTED] - 5%) | 9.00 |
| British Columbia PST ([REDACTED] - 7%) | 0.00 |
| Total Taxes | \$9.00 |
| Current Invoice : | \$189.00 |
| | |
| Credits on Account: | |
| Total Credits Applied | \$0.00 |
| Amount Due : | \$189.00 |

Important

Services Between 01-Sep-2023 And 30-Nov-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 |



Your TELUS Mobility Bill

August 27, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$106.54

This reflects payments of \$0.00

New charges

| | |
|---------------------------|----------|
| Mobile services | -\$26.13 |
| Other charges and credits | \$3.20 |
| GST / HST | -\$1.31 |
| PST | -\$1.83 |

Total new charges -\$26.07

Total due.....\$80.47

Did you forget your payment? The balance of \$106.54 from your last bill is overdue and payable now . Please note that any payment received on or after the bill date of August 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 14

For payment options, see page 2.

TELUS Mobility



| | | |
|--|----------------------------------|---|
| Your account number [REDACTED] | Bill date Aug 27, 2023 | Total if received by Sep 22, 2023 \$80.47 |
|--|----------------------------------|---|

Payable on receipt

Amount you're paying

\$

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L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



[REDACTED] 000000008047000000106546

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

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Oct 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 |

Usage

Airtime

Unlimited anytime minutes Unlimited Usage
 @\$.00/minute 864:00 min:sec
 Included incoming unlimited minutes 299:00 min:sec

Data

LoyaltyBonusData-15GB4GLTE Data Usage
 @\$.00/MB 2,889.9942 MB 0.00

Events

| | | |
|--------------------------------------|------------|------|
| Unlimited messages | 244 events | 0.00 |
| TXT MSG Short Code Programs Received | 5 events | 0.00 |
| Picture/Video/File messaging | 36 events | 0.00 |
| Picture Message | 32 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

| FOR YOUR INFORMATION... | |
|----------------------------------|---------------|
| Credit Summary | |
| Total credits | \$7.00 |
| Total this month | \$7.00 |
| Usage Summary min:sec | |
| Total time used | 864:00 |
| Event Summary | |
| Total Events | 317 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 2,889.9942 |
| Total this month | \$0.00 |

Transaction Record
Customer Copy

September 26, 2023 [REDACTED]
 Branch Transit: 0827
 Operator: 030
 Business Date: September 26, 2023
 Card Number: xxxx xxxx xxxx [REDACTED]
 Authentication: Chip/PIN

Branch Bill Payment

Biller Name: VIRGIN PLUS
 Bill Account Number: [REDACTED]
 Source of Payment: [REDACTED]
 Payment Amount: \$78

[REDACTED]