



# Invoice

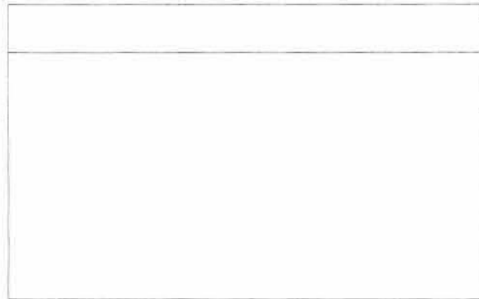


Customer No.	Date	Ticket #
[REDACTED]	March 08, 2021	T1-123641

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



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
12	1241	BADGE GIRLS & Parliament	1.42	EACH	17.04

<b>Subtotal:</b>	17.04
<b>GST:</b>	0.85
<b>PST:</b>	1.19
<b>Total:</b>	19.08

<b>Tender:</b>	
A/R Charge	19.08
<b>Net tender:</b>	19.08

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](http://www.leg.bc.ca)





# Invoice

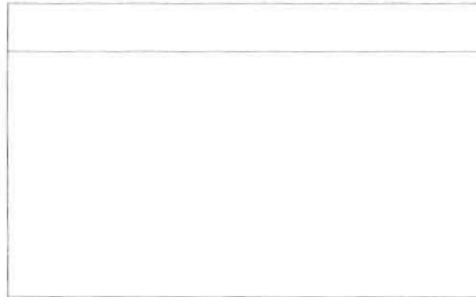


Customer No.	Date	Ticket #
	March 08, 2021	T1-123640

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



<b>Cust PO #:</b>		<b>Ship date:</b>		<b>Ship-via code:</b>	
<b>Sls rep:</b>		<b>Location:</b>	01	<b>Terms:</b>	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
10	1112	NOTEPAD LARGE / PARL. BLDGS.	3.93	EACH	39.30



<b>Subtotal:</b>	39.30
<b>GST:</b>	1.97
<b>PST:</b>	2.75
<b>Total:</b>	44.02

<b>Tender:</b>	
A/R Charge	44.02
<b>Net tender:</b>	44.02

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](http://www.leg.bc.ca)



# Invoice



Customer No.	Date	Ticket #
[REDACTED]	March 08, 2021	T1-123642

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 #: [REDACTED]

Ship date:

Ship-via code:

Sls rep: [REDACTED]

Location: 01

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
6	1-100179	Black mask with teal logo	8.58	EACH	51.48



Subtotal:	51.48
GST:	2.57
PST:	3.60
<b>Total:</b>	<b>57.65</b>

<b>Tender:</b>	
A/R Charge	57.65
<b>Net tender:</b>	<b>57.65</b>

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[www.leg.bc.ca](http://www.leg.bc.ca)

GST# [REDACTED]



**Invoice**

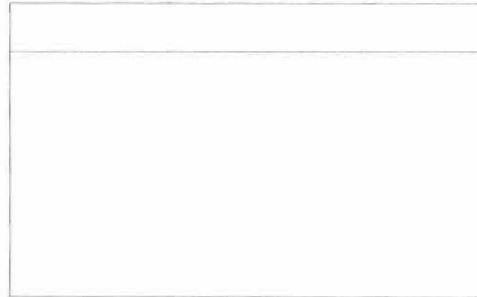


Customer No.	Date	Ticket #
	March 19, 2021	T1-123715

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
1	1190	PORTFOLIO LEG. LOGO	21.43	EACH	21.43
3	1232	PEN AND PENCIL SET	21.78	EACH	65.34



Subtotal:	86.77
GST:	4.34
PST:	6.07
<b>Total:</b>	<b>97.18</b>

<b>Tender:</b>	
A/R Charge	97.18
<b>Net tender:</b>	<b>97.18</b>

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](http://www.leg.bc.ca)

GST#



**PRINCE GEORGE  
CHAMBER of  
COMMERCE**

**Prince George Chamber of Commerce**  
890 Vancouver St.  
Prince George, BC V2L 2P5  
(250) 562-2454 | fax:  
membership@pgchamber.bc.ca

## Invoice

Invoice Date: 1/22/2021  
Invoice Number: 33394

MLA, Lorne Doerkson  
Lorne Doerkson

Terms	Due Date
Due on receipt	1/22/2021

Description	Quantity	Rate	Amount
2021 #TrueNorth Business Development Forum (Lorne Doerkson)	1	\$25.00	\$25.00
		<b>Subtotal:</b>	<b>\$25.00</b>
		<b>Tax:</b>	<b>\$1.25</b>
		<b>Total:</b>	<b>\$26.25</b>
		<b>Payment/Credit Applied:</b>	<b>\$0.00</b>
		<b>Balance:</b>	<b>\$26.25</b>

**Login to your Member Center to pay online.**

1. Go to [www.chamberlogin.com](http://www.chamberlogin.com) and enter your login and password.

# Order Summary

Order #1581554943 - 15 January 2021

RESOURCES FORUM

\$167.04 paid by Visa

Last 4 digits: [REDACTED]

Appears on your card statement as EB \*18th Annual BC  
Nat

Lorne Doerkson

1 x **Early Bird** - \$159.09  
**Full  
Conference  
Pass**

GST

\$7.95

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**\$167.04**

**View and manage your order online**

Contact the organizer for any questions related to this purchase.  
This order is subject to Eventbrite Terms of Service, Privacy Policy,  
and Cookie Policy.



# Black Press Media

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

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/20 - 12/31/20		LORNE DOERKSON MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34012963	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/20	[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]

LORNE DOERKSON MLA  
383 OLIVER STREET #102  
WILLIAMS LAKE BC  
V2G 1M4

ment Form

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
11/30		BALANCE FORWARD		BL	0.00				
12/24	34012962	PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Supplements Christmas Greetings PAGE: B 18 XmasTale 3 Color Supplement ePaper Ad Class Totals: \$218.25 Publication Totals: \$218.25	4x3i 12i	1	168.00 45.00 5.25				
12/31	34012963	PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne AD CLASS: Display Advertising HOMETOWN EAR LUG PAGE: A 13 General 3 color ePaper Ad Class Totals: \$158.72	1.6x2.2 3.6i	1	153.47 0.00 5.25				
12/03	34012963	AD CLASS: Supplements CASH FOR HOPE PAGE: B 14 Hope 3 Color Supplement ePaper	4x6i 24i	1	250.00 0.00 5.25				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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below a

1, 20

A late 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. I 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
34012963	12/31/20	\$ 832.09
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.







# SCHICKWORKS Signs & Stitches

DFD Graphic Creations Ltd. dba Schickworks Signs & Stitches  
 955B South Mackenzie Ave. Williams Lake BC V2G 3X9  
 Phone: 250-398-6335 Fax: 250-398-7551

## Invoice

Date	Invoice #
2020-12-01	39183

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

**Ship To**

Customer Phone	P.O. No.	Terms	Rep	Ship
250-305-3800		Net 30 days		2020-12-01

Quantity	Item	Description	Price Each	Amount
1.5	Labour-Signs	replace [redacted] vinyl lettering on sign face with Lorne Doerkson and Interior office lettering	80.00	120.00
1	Vinyl - Misc. Item	vinyl letters for sign and interior door	45.00	45.00

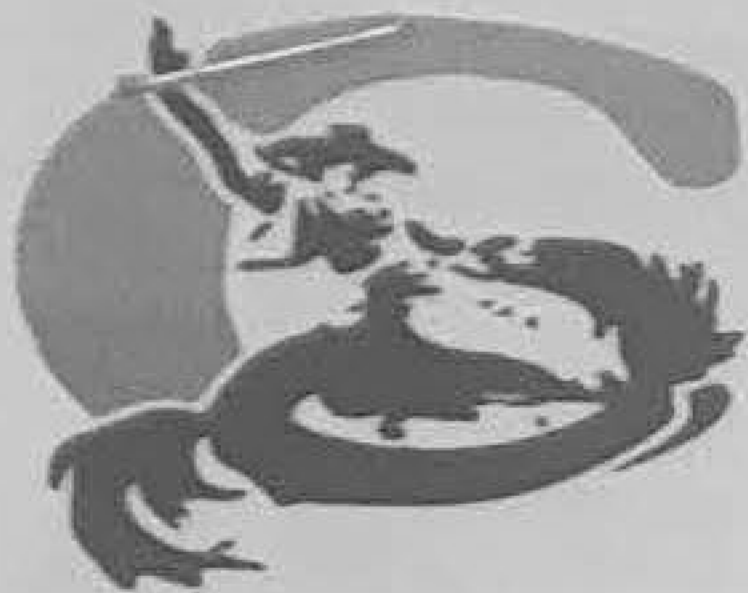
### Tax Summary

GST (1) On Sales@5.0% 8.25  
 PST (1) On Sales@7.0% 11.55  
 Total Tax 19.80

GST/HST No. [redacted]

<b>Subtotal</b>	\$165.00
<b>Sales Tax Total</b>	\$19.80
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$184.80





# Williams Lake & District Chamber of Commerce

# INVOICE

P.O. Box 4878  
Williams Lake, British Columbia V2G 2V8  
Canada  
wldcc@telus.net

Invoice No.: 20210162  
Date: Jan 01, 2021  
Ship Date:  
Page: 1  
Re: Order No.

ement

G 2V8

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**Sold to:**

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

**Ship to:**

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
G	Each	1	2021 Government (Non Voting)	GC	93.00	93.00
			Thank you for your support of the Williams Lake & District Chamber of Commerce over the past year. We look forward to working with you again in the new year.			
			We want to make paying your invoices more convenient. The Chamber accepts cash, cheque, debit, credit card and electronic funds transfers to wldcc@telus.net with receipts available upon request.			
			(Please use your full invoice # as your password - thank you)			
			A Portion of your membership fees are paid to the BC Chamber of Commerce and the Canadian Chamber of Commerce for membership in those organizations.			
			GC - GST - Chamber @ 5%			
			GST - Ch			4.65

Thank you for your support of the Williams Lake Chamber.

Total Amount	97.65
Amount Paid	0.00
Amount Owing	97.65





# Cariboo Radio ~ Invoice

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

Invoice ID: 21010011  
 Invoice Date: 1/31/21  
 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
1/12/21	05:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/12/21	07:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/12/21	06:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/13/21	10:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/13/21	04:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/13/21	09:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/14/21	06:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/14/21	12:50 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/14/21	05:35 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/15/21	11:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/15/21	03:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/15/21	05:50 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/16/21	07:53 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/16/21	01:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/16/21	05:38 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/17/21	08:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/17/21	11:53 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/17/21	08:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/18/21	07:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/18/21	12:35 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/18/21	06:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/19/21	08:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/19/21	02:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/19/21	10:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/20/21	07:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/20/21	05:50 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/20/21	08:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/21/21	06:50 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/21/21	09:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/21/21	02:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/22/21	08:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/22/21	12:05 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/22/21	03:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/23/21	08:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/23/21	12:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/23/21	07:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/24/21	04:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/24/21	10:53 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/24/21	01:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/25/21	08:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]

Continued

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



# Cariboo Radio ~ Invoice

Invoice ID: 21010011  
 Invoice Date: 1/31/21

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/25/21	04:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/25/21	08:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/26/21	05:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/26/21	07:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/26/21	10:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/27/21	03:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/27/21	06:38 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/27/21	11:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/28/21	09:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/28/21	12:35 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/28/21	09:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/29/21	08:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/29/21	10:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/29/21	05:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/30/21	09:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/30/21	04:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/30/21	06:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/31/21	07:53 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/31/21	12:53 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/31/21	07:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
1/31/21			Package		350.00

60 Total Items

Total Cost:

350.00

+ GST

17.50

Net Total:

367.50

Amount Due:

367.50



# Black Press Media

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

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/01/21 - 01/31/21		LORNE DOERKSON MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34026253	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/21	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due. GST REGISTRATION No. [REDACTED]			

ACCOUNT NAME AND ADDRESS

LORNE DOERKSON MLA  
383 OLIVER ST # 102  
WILLIAMS LAKE BC  
V2G 1M4

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			832.09	
				BL		
01/21	34026252	PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Business Continuity Business Continuity 4 PAGE: 0 BusnCon4	Monthly 2i	1	305.25	
		Ad Class Totals: \$305.25		2.000 Item		
01/07	34026252	AD CLASS: Display Advertising Office Open PAGE: A 2 General	3x4i 12i	1 13.12	157.44	
		ePaper			5.25	
01/14	34026252	Business Continuity 4 PAGE: A 12 BusnCon4	3x4i 12i	1	-395.25	
		3 color			390.00	
		ePaper			5.25	
01/21	34026252	Business Continuity 4 PAGE: B 2 BusnCon4	3x4i 12i	1	-395.25	
		3 color			390.00	
		ePaper			5.25	
01/21	34026252	Literacy Sponsor PAGE: A 14 Literacy		1	31.50	
		ePaper			5.25	
1/28	34026252	Business Continuity 4	3x4i	1	-395.25	
					5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

A 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.  
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

**\$756.17**

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34026253	01/31/21	<del>\$ 1,588.26</del>
ACCOUNT NUMBER	ADVERTISER/CLIENT #	



# Progressive Printers Inc.

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: 12/9/20 Invoice# 50616 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  
 E

Quantity	Description	Amount
2	Photo Output, 17 x 11 White Knight Pro Digital C2S 12pt, digital imaged on 1 side	\$ 17.74

## INVOICE

Ship Via: Call for Pickup

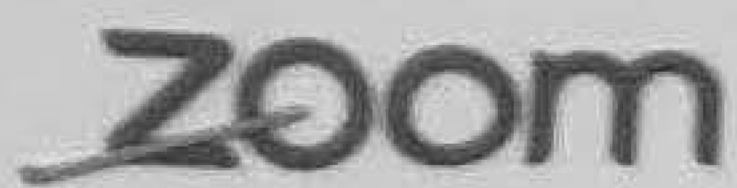
Account Type: Charge

CSR: Don

Proofed:

<b>Subtotal</b>	\$ 17.74
PST	\$ 1.24
GST	\$ 0.89
Shipping	\$ 0.00
Deposits	\$ 0.00
<b>Total</b>	\$ 19.87
<b>Amount Due</b>	\$ 19.87





INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 12/19/2020  
Invoice #: INV58359511  
Payment Terms: Due Upon Receipt  
Due Date: 12/19/2020  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Lorne Doerkson  
2123 south lakeside dr,  
Williams lake, British Columbia V2G 5G4  
Canada

Remittance Details should be sent to:  
Finance@zoom.us

lornedoerkson@yahoo.ca

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

**CHARGE DETAILS**

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	12/19/2020-01/18/2021	CAD20.00	CAD2.40	CAD22.40

**INVOICE TOTALS**

	Subtotal:	CAD20.00
	Total (Including Tax):	CAD22.40
	Invoice Balance:	CAD0.00

**TAX DETAILS**

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			<b>Total Tax</b>	<b>CAD2.40</b>



# Invoice

South Cariboo Chamber of Commerce

PO Box 2312

100 Mile House BC V0K 2E0

manager@southcariboochamber.org

www.southcariboochamber.org

GST Registration No.: [REDACTED]

**BILL TO**

Lorne Doerkson, MLA, Cariboo  
Chilcotin

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
8391	24/02/2021	\$92.00	26/03/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>Membership Dues</b>	2021 Membership - non voting Associate	G	1	87.62	87.62

Welcome to the South Cariboo Chamber of Commerce!

SUBTOTAL	87.62
GST @ 5%	4.38
TOTAL	92.00
<b>BALANCE DUE</b>	<b>\$92.00</b>

**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		4.38	87.62

Goldstream Publishing Inc.

PO Box 182

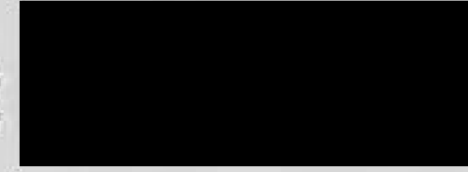
Prince George BC V2L 4S1

250-596-6277

receivables@anglersatlas.com

www.anglersatlas.com

GST/HST Registration No.:



# Angler's Atlas

## INVOICE

### BILL TO

Lorne Doerkson  
Cariboo-Chilcotin  
102 - 383 Oliver Street  
Williams Lake BC V2G 1M4

INVOICE # 062319-138

DATE 23-02-2021

DUE DATE 25-03-2021

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT	TAX
<b>Tournament Advertising</b> Advertising for Shake off the Blues Fishing Tournament	1	1,000.00	1,000.00	GST

SUBTOTAL 1,000.00  
GST @ 5% 50.00  
TOTAL 1,050.00  
BALANCE DUE **CAD 1,050.00**

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	50.00	1,000.00





# Cariboo Radio ~ Invoice

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

**Invoice ID:** 21020013  
**Invoice Date:** 2/28/21  
**Account ID:** [REDACTED]  
**Order ID:** [REDACTED]  
**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
2/01/21	07:50 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/01/21	03:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/01/21	08:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/02/21	04:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/02/21	12:35 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/02/21	06:38 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/03/21	05:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/03/21	09:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/03/21	10:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/04/21	11:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/04/21	08:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/04/21	10:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/05/21	03:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/05/21	05:35 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/05/21	09:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/06/21	05:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/06/21	02:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/06/21	06:38 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/07/21	02:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/07/21	12:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/07/21	04:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/08/21	12:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/08/21	10:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/08/21	11:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/09/21	08:50 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/09/21	11:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/09/21	08:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/10/21	02:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/10/21	06:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/10/21	10:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/11/21	03:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/11/21	10:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/11/21	11:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/12/21	05:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/12/21	05:35 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/12/21	08:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/13/21	04:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/13/21	11:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/13/21	07:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/14/21	07:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[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: 21020013  
Invoice Date: 2/28/21

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/14/21	01:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/14/21	04:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/15/21	03:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/15/21	10:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/15/21	06:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/16/21	03:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/16/21	02:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/16/21	09:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/17/21	01:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/17/21	05:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/17/21	12:05 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/18/21	04:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/18/21	05:05 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/18/21	08:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/19/21	05:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/19/21	11:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/19/21	05:50 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/20/21	12:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/20/21	10:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/20/21	10:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/21/21	03:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/21/21	04:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/21/21	07:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/22/21	03:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/22/21	02:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/22/21	11:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/23/21	01:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/23/21	12:05 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/23/21	06:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/24/21	02:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/24/21	09:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/24/21	02:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/25/21	03:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/25/21	05:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/25/21	09:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/26/21	10:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/26/21	05:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/26/21	10:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/27/21	03:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/27/21	11:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/27/21	09:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/28/21	03:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/28/21	01:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/28/21	04:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
2/28/21			Package		350.00
<b>84 Total Items</b>					
<b>Total Cost:</b>					<b>350.00</b>
+ GST					17.50
<b>Net Total:</b>					<b>367.50</b>

**Amount Due: 367.50**

# Black Press Media

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

## INVOICE / STATEMENT

<b>ACCOUNT NAME AND ADDRESS</b>  <b>LORNE DOERKSON MLA</b> <b>383 OLIVER ST # 102</b> <b>WILLIAMS LAKE BC</b> <b>V2G 1M4</b>	<b>BILLING PERIOD</b>		<b>ADVERTISER/CLIENT NAME</b>	
	02/01/21 - 02/28/21		LORNE DOERKSON MLA	
	<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>	<b>PAGE #</b>	
	34040263	Net 30 days	1 of 3	
	<b>ACCOUNT NUMBER</b>	<b>BILLING DATE</b>	<b>ADVERTISER/CLIENT #</b>	
[REDACTED]	02/28/21			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
01/31		BALANCE FORWARD			1,588.26	
02/10	56757	Payment on Account			-832.09	
02/17	56897	Payment on Account			-756.17	
				BL		
02/18	34040262	PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Business Continuity Business Continuity 4 PAGE: 0 BusnCon4 Ad Class Totals: \$305.25	Monthly 2i	1 2.000 Item	305.25	
02/04	34040262	AD CLASS: Display Advertising Business Continuity 4 PAGE: A 11 BusnCon4 3 color ePaper	3x4i 12i	1	-395.25 390.00 5.25	
02/04	34040262	COMMUNITY SPIRIT PAGE: B 8 General 3 color ePaper	8x2i 16i	1	206.00 0.00 5.25	
02/11	34040262	Business Continuity 4 PAGE: A 10 BusnCon4 3 color ePaper	3x4i 12i	1	-395.25 390.00 5.25	
02/11	34040262	Family Day		1	31.50	
<b>CURRENT NET AMOUNT DUE</b>		<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>

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

<b>INVOICE #</b>	<b>BILLING DATE</b>	<b>TOTAL AMOUNT DUE</b>
34040263	02/28/21	<b>\$ 1,456.08</b>
<b>ACCOUNT NUMBER</b>	<b>ADVERTISER/CLIENT NAME</b>	
[REDACTED]	LORNE DOERKSON MLA	

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

### 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](mailto: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
02/01/21 - 02/28/21		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34040263	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/18	34040262	PAGE: A 13 FamlyDay ePaper			5.25	
		Business Continuity 4	3x4i	1	-395.25	
		PAGE: A 2 BusnCon4	12i			
		3 color			390.00	
		ePaper			5.25	
02/18	34040262	COMMUNITY SPIRIT	8x2i	1	206.00	
		PAGE: A 18 General	16i			
		3 color			0.00	
		ePaper			5.25	
02/18	34040262	Chamber Opps #2		1	31.50	
		PAGE: A 17 Chamber				
		ePaper			5.25	
02/25	34040262	Business Continuity 4	3x4i	1	-395.25	
		PAGE: A 11 BusnCon4	12i			
		3 color			390.00	
		ePaper			5.25	
		Ad Class Totals: \$496.00		82.700 inch		
02/18	AD CLASS: 34040262	Supplements				
		PINK SHIRT DAY	2x2i	1	35.00	
		PAGE: A 12 PinkShrt	4i			
		3 Color Supplement			7.00	
		ePaper			5.25	
		Ad Class Totals: \$47.25		4.000 inch		
		Publication Totals: \$848.50				
				BL		
02/04	PUBLICATION: AD CLASS: 34040263	WILLIAMS LAKE TRIBUNE ADVISOR - Ne Supplements				
		2021 CITY MAP	1x1.5i	1	187.50	
		PAGE: Z 2 TourMap	1.5i			
		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.



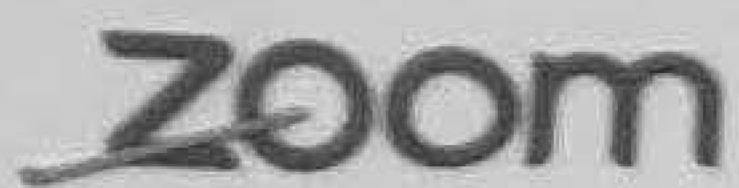
**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/21 - 02/28/21		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34040263	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/18	34040263	ePaper CHAMBER WEEK PAGE: A 14 ChambrWk	2x3i 6i	1	5.25 70.00
02/25	34040263	ePaper GUIDE TO W.L. PAGE: Z 15 Guide 3 Color Supplement	2x4.5i 9i	1	5.25 265.00 0.00
		ePaper Ad Class Totals: \$538.25		16.500 inch	5.25
02/28		Publication Totals: \$538.25 BC GST			69.33
CURRENT NET AMOUNT DUE					1,456.08
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,456.08

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





INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 12/19/2020  
Invoice #: INV58359511  
Payment Terms: Due Upon Receipt  
Due Date: 12/19/2020  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Lorne Doerkson  
2123 south lakeside dr,  
Williams lake, British Columbia V2G 5G4  
Canada

Zoom GST/HST Number: [REDACTED]

Remittance Details should be sent to:  
Finance@zoom.us

lornedoerkson@yahoo.ca

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	12/19/2020-01/18/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS

Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			<b>Total Tax</b>	<b>CAD2.40</b>

STAPLES Canada

Store # 172

Williams Lake, BC V2G3W1

(250) 305-2500

Sale

00090 1 001 43211

0172 01/19/21

AIR MILES Collector Number: \*\*\*\*\*

1984100

1 BROTHER TN-221BK B

012502634836

123.99B

Subtotal

123.99

PST 7.00%

8.68

GST 5.00%

6.20

Total

\$138.87

Visa

138.87

TRANSACTION RECORD



# DOLLARAMA

850 Oliver St Unit 151  
Williams Lake BC V2G 3W1  
(250)392-9566  
GST [REDACTED]

XMAS CARDS	667888089581	1.25	FP
XMAS CARDS	667888089581	1.25	FP
SUBTOTAL		\$2.50	
GST 5%		\$0.13	
PST 7%		\$0.18	
TOTAL		\$2.81	
DEBIT		\$2.81	

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT:

-----  
\$ 2.81  
-----

Card Type: Interac



# DOLLARAMA

1185 Prosperity Way Unit 701  
Williams Lake BC V2G 0A6  
(250)392-6752  
GST [REDACTED]

XMAS CARDS	667888059201	2.00	FP
XMAS CARDS	667888059201	2.00	FP
XMAS CARDS	667888059201	2.00	FP
XMAS CARDS	667888059201	2.00	FP
XMAS CARDS	667888059201	2.00	FP
PLAST.BAG SMALL	1066	0.05	FP

SUBTOTAL	\$10.05
GST 5%	\$0.50
PST 7%	\$0.70
<b>TOTAL</b>	<b>\$11.25</b>
<b>DEBIT</b>	<b>\$11.25</b>

# DOLLARAMA

850 Oliver St Unit 151  
Williams Lake BC V2G 3W1  
(250) 392-9566  
GST [REDACTED]

DISPOSABLE CUP	667888119349	1.50	FP
PRINTED PAPER CO	055966912461	2.50	FP
XMAS CARDS	667888089659	2.50	FP
XMAS CARDS	667888059201	2.00	FP
PLAST. BAG LARGE	1067	0.05	FP

SUBTOTAL	\$8.55
GST 5%	\$0.43
PST 7%	\$0.60
TOTAL	\$9.58
DEBIT	\$9.58



# HOME HARDWARE

CENTURY HARDWARE LTD.

House, British Columbia V0K 2E0

Phone : (250)395-2216

S.T PST G.S.T

=====  
P+BUCKET, SPINNING ULTIMATE 2.0

@ \$36.98/EA \$36.98

FINAL SALE NO RETURNS

\$0.00/EA \$0.00

CLEANER, TOILET LYSOL 710ML BLEACH

@ \$3.37/EA \$3.37

DISINFECTANT, DUACTIVA VILEDA

14.99/EA \$14.99

55.34

2.77

3.87

61.98

=====  
**Due**

**61.98**

RDS

61.98

# FRESH CO

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

Served by: [REDACTED]

KCup Prm Rst Md Dk	\$29.97 C
Spring Water	\$3.97 C
+EHC	\$0.72
+Deposit	\$2.40
Lotto Max + Extra \$6	[REDACTED]

SUBTOTAL  
TOTAL TAX

\$ [REDACTED]  
\$ [REDACTED]  
\$ [REDACTED]  
\$0.00

TOTAL

\$ [REDACTED]

Debit  
Cash

TENDER  
CHANGE

NUMBER OF ITEMS

3

**\$37.06**

MERCHANT 23816215  
TERM SB2381621502

RF  
RCPT 7517000

10.00



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

Sale 00090 1 001 32487  
0172 11/18/20 XXXXXXXXXX

1984526

1 KCUP, VH HOUSE BLEN N

062151808300

16.99N

1 OBF HANG FILE LEG BL

718103016100

12.99B

Subtotal

29.98

PST 7.00%

0.91

GST 5.00%

0.65

Total

\$31.54

Visa

31.54

TRANSACTION RECORD



**How doers  
get more done™**

1020 HILLSIDE DR. KAMLOOPS, BC V2E 2S5  
250-371-4300 SM [REDACTED]

7144 00010  
SALE CASHIER

56357  
[REDACTED]

30/01/21  
[REDACTED]

819124017920 360-360330 <A>

45.97

SUBTOTAL

45.97

GST/HST

2.30

PST/QST

3.22

TOTAL

\$51.49

XXXXXXXXXXXXXXXXXX [REDACTED]



TEAR HERE

# THE SOURCE

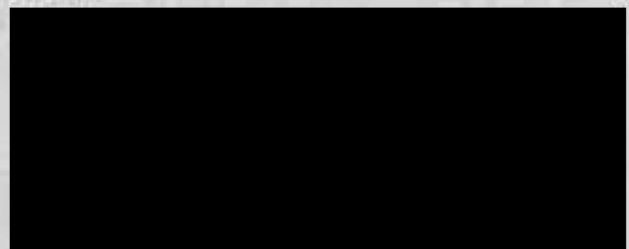
COACH HOUSE SQUARE 05-5921

95B CARIBOU 05-5927

100 MILE HOUSE, BC 644-763-0636

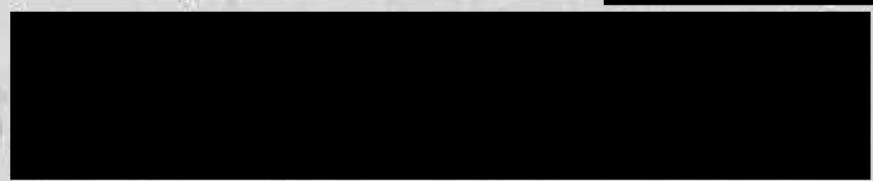
## CUSTOMER COPY

Jan 27/2021



\* Inv#: 5921151776

By:



Terminal ID: 005

260-80520 \* VT CAT6 CABLE 1 27.99 B

Reg: 34.99 Disc: 20% (-7.00)

260-80520 \* VT CAT6 CABLE 1 27.99 B

Reg: 34.99 Disc: 20% (-7.00)

Less Invoice Discount 0.00

(PSP-81-2509455222)

SUBTOTAL 55.98

GST/HST 5.000% 2.80

PST 7.000% 3.92

TOTAL 62.70

P/L code: 03003

Debit Card 62.70

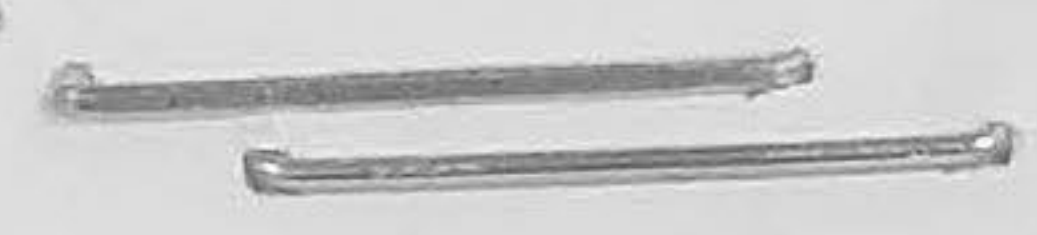






Office

keys



TRA  
DELA  
2  
WIL

DELAINEY'S  
LOCK & KEY

F

Dec 08, 2020  
INTERAC  
FLASH DEFAULT  
TID: 19003487  
Sequence: 001 1  
Auth#: 00875  
Batch: 001

12-08-20  
21

6. X

2.77

@

Amount

01 \* 16.62

TF

Total

3. X

0.25

@

0000002771010  
/R 8080008000

02 \* 0.75

TF

Ap

\* \* 0.87

FS

\* 1.22

TX

Card

\* 19.46

CA

TI

STAPLES Canada

Store # 172

Williams Lake, BC V2G3W1

(250) 305-2500

Sale 00090 1 001 32486  
0172 11/18/20 XXXXXXXXXX

1984526

1 CAMBRIDGE PERFPAD 3P

065800598041

7.69B

Subtotal

7.69

PST 7.00%

0.54

GST 5.00%

0.38

Total

\$8.61

Visa

8.61

TRANSACTION RECORD



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

Sale 00090 1 001 42468  
0172 01/14/21

AIR MILES Collector Number: \*\*\*\*\*  
1951164

1	OB Baseline 2ply Pap 718103362467	4.59B
1	OB:FOLDER 100PK MANI 718103099080	10.99B
1	SPA SOAP ALOE&CHAR 6 852474166504	2.99B
1	OS HAND SANITIZER W/ 065743240502	3.99B
1	KCUP VH ORG HOUSE N 062151597303	16.99N
1	VISION ASST FINE 4PK 030246600207	11.99B
1	9x12 ENVELOPES 718103041904	7.99B
1	CAMBRIDGE PERFPAD 3P 065800598041	7.69B
1	PIN SS NOTES 3X3 LIM 638060275382	9.99B
	Subtotal	77.21
	PST 7.00%	4.22
	GST 5.00%	3.01
	Total	\$84.44
	Debit	84.44

Walmart 

## HOW DID WE DO TODAY?

Complete our short customer survey at

**SURVEY.WALMART.CA**

for a **monthly chance** to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1106

1205 PROSPERITY WAY

WILLIAMS LAKE, BC

V2G 0A5

250-305-6868

ST# 01106 DP# 009048 TE# 48 TR# 03068

11X14 FRAME 003223159254 \$16.97 E

11X14 FRAME 003223159254 \$16.97 E

SUBTOTAL \$33.94

GST 5.0000% \$1.70

PST 7.0000% \$2.38

TOTAL \$38.02

DEBIT TEND \$38.02

CHANGE DUE \$0.00

GST/HST



7-ELEVEN  
320 PROCTOR STREET  
WILLIAMS LAKE BC V2G 4P6  
2503922711

STORE#: 29608

GST#

Oh Thank Heaven  
for 7-Eleven!

1	CP	Fr&Wdc1of100	92.00T
---	----	--------------	--------

SUBTOTAL	92.00
----------	-------

GST/HST ON 92.00	4.60
------------------	------

PST ON 92.00	6.44
--------------	------

TOTAL DUE	103.04
-----------	--------

<b>IMPRINT</b>	<b>103.04</b>
----------------	---------------

# FRESH CO

Oliver & 4th FreshCo  
Oliver & 4th Ave Williams Lake BC V2G 1M5  
Phone 250-398-6851  
GST# XXXXXXXXXX

Served by: XXXXXXXXXX

---

Plastic Pull Bags	\$0.05	XC
GripNTie KitchGrbgSm	\$7.77	XC
VanHoutt Kcup Hse Bl	\$19.67	C

---

SUBTOTAL

\$27.49

5% GST

\$0.39

7% PST

\$0.55

**TOTAL**

**\$28.43**

Visa

TENDER

\$28.43

Cash

CHANGE

\$0.00

STAPLES Canada

Store # 172

Williams Lake, BC V2G3W1

(250) 305-2500

Sale

00090 1 001 42695  
0172 01/15/21

1984100

1 TG PTEK IP10.9/11

092636351717

52.99B

Subtotal

52.99

PST 7.00%

3.71

GST 5.00%

2.65

Total

\$59.35

Visa

59.35



STAPLES Canada

Store # 172

Williams Lake, BC V2G3W1

(250) 305-2500

00090 1 001 45621

0172 02/03/21

Sale

AIR MILES Collector Number: \*\*\*\*\*

1932781

1 FEL: SMART SUITES 56.99B

043859541393

1 BROTHER TN-221Y YELL 99.99B

012502634867

1 [REDACTED]

1 RECYCLING FEE B.C.

889178

\$175.82

Subtotal

PST 7.00%

GST 5.00%

Total

Visa

Total  
\$ [REDACTED]

TRANSACTION RECORD



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

Sale 00091 2 002 53030  
0172 02/10/21 11:26

AIR MILES Collector Number: \*\*\*\*\*  
1932781

1 BROTHER TN-221M MAGE 99.99B  
012502634850 99.99  
Subtotal 7.00  
PST 7.00% 5.00  
GST 5.00%  
Total \$111.99  
Visa 111.99

TRANSACTION RECORD

\*\*\*\*\* \$111.99  
Visa C Purchase  
Authorization Number 080514  
0010010560 53030 66278977  
02/10/21  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010  
0080008000 F800

Thank you for shopping at STAPLES!

\*\*\*\*\*  
Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!

Text STAPLES172 to 20200  
OR

Visit [staples.ca/survey/172](http://staples.ca/survey/172)

Std msg & data rates may apply.

For contest rules or contact info  
go to [help.staples.ca](http://help.staples.ca).

\*\*\*\*\*

GST No. [REDACTED]

\*\*\* 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](http://staples.ca/spotlight)  
-virtualevents/InStoreR

\*\*\*\*\*

Learn more about Staples Studio Coworking  
[studio.staples.ca](http://studio.staples.ca)

\*\*\*\*\*



STAPLES Canada

Store # 172

Williams Lake, BC V2G3W1

(250) 305-2500

Sale

00090 1 001 46904

0172 02/11/21

AIR MILES Collector Number: \*\*\*\*\*

1932781

1 STAPLES COVERSTOCK

718103076562

10.99B

1 BROTHER TN-221C CY

012502634843

99.99B

Subtotal

110.98

PST 7.00%

7.77

GST 5.00%

5.55

Total

\$124.30

Visa

124.30



STAPLES Canada

Store # 172

Williams Lake, BC V2G3W1

(250) 305-2500

Sale

00090 1 001 47537

0172 02/16/21

AIR MILES Collector Number: \*\*\*\*\*

1984100

1 OB#10 QS WHT ENV 100

718103041713

19.99B

1 CREAM PASTEL PAPER

718103076326

13.49B

Subtotal

33.48

PST 7.00%

2.34

GST 5.00%

1.67

Total

\$37.49

Debit

37.49

TRANSACTION RECORD







# FRESH CO

Oliver & 4th FreshCo

Oliver & 4th Ave Williams Lake BC V2G 1M5

Phone 250-398-6851

GST# 

Served by: 

*Coffee*

KCup Prm Rst Md Dk \$29.97 C

SUBTOTAL

\$29.97

TOTAL TAX

\$0.00

**TOTAL**

**\$29.97**

Visa  
Cash

TENDER  
CHANGE

\$29.97

\$0.00

save-on-foods #987

Williams Lake

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T #

Bags	0.05 B
Fiora Bath Tissue	7.99 B
Card \$5.49 Save	-2.50
Royale Facial Tissue	3.98 B
2 @ 1.99	
ST Paper Towel	9.79 B
Card \$5.99 Save	-3.80

---

**Sub Total** **\$15.51**

Card \$\$ pts 15

Tax-Code	Taxable-Value	Tax-Value
GST	15.51	0.78
PST	15.51	1.09

---

**BALANCE DUE**

**\$17.38**



Caribco Hwy  
535 S.  
250  
GST

FreshCo  
7r 1k  
5-  
:

Served by: XXXXXXXXXX

Comp Water 2"	\$2.97 C
+EHC	\$0.48
+Deposit	\$2.40
KCup Prm Rst	\$19.97 C
Facial Tissue	97 XC
<b>YOU SAVED \$:</b>	
PaperTwl Half S.	\$5.97 XC

SUBTOTAL	\$36.76
5% GST	\$0.55
7% PST	\$0.77

<b>TOTAL</b>	<b>\$38.08</b>
Debit	TENDER \$38.08
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

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

Sale 00090 1 001 52599  
0172 03/18/21

AIR MILES Collector Number: \*\*\*\*\*  
1951164

1	OB FSC PAPER CASE	
	718103125710	62.99B
1	OB 10.5x15 #5 POLY 8	
	718103064149	10.99B
Subtotal		73.98
PST 7.00%		5.18
GST 5.00%		3.70
Total		\$82.86
Debit		82.86

TRANSACTION RECORD



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

Sale 00090 1 001 53847

0172 03/26/21 [REDACTED]

AIR MILES Collector Number: \*\*\*\*\*[REDACTED]  
9999999

1 OBF:FOLDER 11PT 200P

065909166202 15.99B

Subtotal 15.99

PST 7.00% 1.12

GST 5.00% 0.80

Total \$17.91

Debit 17.91

TRANSACTION RECORD

BEAVER VALLEY FEEDS  
1050 MACKENZIE AVENUE SOUTH  
WILLIAMS LAKE, BC V2G3Y1  
250-392-6282

# EDS (1990) LTD.

E AVENUE  
C. V2G3Y1  
FAX LINE: 250-392-5252

Office

# INVOICE

INVOICE NUMBER

Merchant ID: 5871944  
Term ID: 013

Ref #: 006

Debit Card

INV # 682380

Sale

Dec 1, 2020

XXXXXXXXXXXX

DEBIT

Entry Method: Proximity

INVOICE DATE  
SALESPERSON  
PROV. TAX NO.  
PURCHASE ORDER NO.

PST#  
PO#

Acct Type: Default

12/01/20

Inv #: 000006

Appr Code: 004023

Apprvd

Batch#: 336001

Trace: 00158475

Retrieval Ref.: 00000006

Total: \$ 26.05

DESCRIPTION	UNIT PRICE	AMOUNT	
8" White Ceramic Pot W/ Snowflake	31.990	31.990	31.99 GP
6" Poinsettia W/ Tin Pot Asst	14.990	14.990	14.99 GP
6" Red/White Poinsettia	11.990	11.990	11.99 GP
Gift Certificate	15.000	15.000	15.00
Gift Certificate	25.000	25.000	25.00
		Debit	26.05

Application Label: INTERAC  
AID: A00000002771010  
TVR: 80 00 00 80 00  
TSI: 28 00

Customer Copy

TERMS: NET 15TH MONTH FOLLOWING. 2% PER MONTH INTEREST CHARGED ON OVERDUE ACCOUNTS.  
RETURNS MUST BE WITHIN 30 DAYS OF PURCHASE IN GOOD CONDITION WITH PURCHASE RECEIPT.

SUB-TOTAL  
G.S.T.  
P.S.T.

\$18.97  
\$2.95  
\$4.13  
DDDDDDDDDDDD  
\$26.05

TOTAL





Secretary's Lock Key

ST-102 Office Equipment

*Per Diem Rates*

 In-Constituency Staff Travel \$ 27.00







For payment options, see page 2.

TELUS Mobility

Your account number [REDACTED]	Bill date Dec 27, 2020	Total if received by Jan 22, 2021 \$112.00
-----------------------------------	---------------------------	---

Payable on receipt



# 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 2054980  
Invoice Date 01-Feb-2021  
P.O. Number [REDACTED]  
Payments Applied Thru 09-Feb-2021  
Job/Service Ticket # [REDACTED]

## Current Charges

Description	Amount
<b>Services Between 01-Feb-2021 And 28-Feb-2021</b>	
1_Grd Service Commercial 02/01/2021 - 02/28/2021	13.00
1_Monitoring (GSM/Radio) 02/01/2021 - 02/28/2021	32.00
<b>Sub-Total</b>	<b>\$45.00</b>
Current Monitoring Charges (Before Taxes)	\$45.00
Canadian GST ([REDACTED] - 5.000%)	2.25
British Columbia PST ([REDACTED] - 7.000%)	0.00
Total Taxes	\$2.25
Current Invoice :	<b>\$47.25</b>
Total Credits Applied	\$0.00
Amount Due :	<b>\$47.25</b>

Credits on Account:

## Important

### Services Between 01-Feb-2021 And 28-Feb-2021

1_Grd Service Commercial (99012501-093 - LIBERAL OFFICE - 383 OLIVER ST #102)	BC	BCTAX	\$0.00	\$0.65	\$13.00
1_Monitoring (GSM/Radio) (99012501-093 - LIBERAL OFFICE - 383 OLIVER ST #102)	BC	BCTAX	\$0.00	\$1.60	\$32.00
<b>Sub-Total</b>					<b>\$45.00</b>
Current Monitoring Charges (Before Taxes)					<b>\$45.00</b>



Invoice

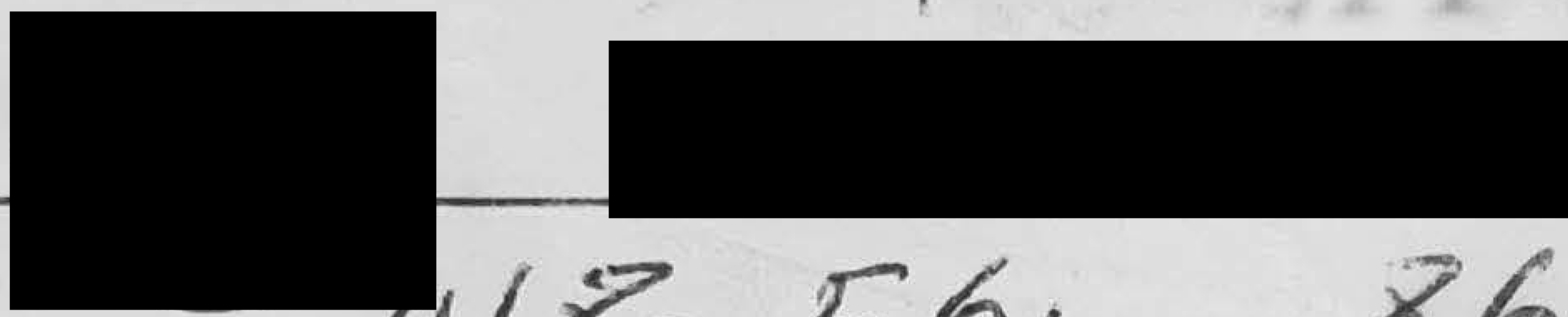
MLA

383- Oliver's Williams

lake, BC, Canada

Aug. 11<sup>th</sup> 2021

NOM NAME

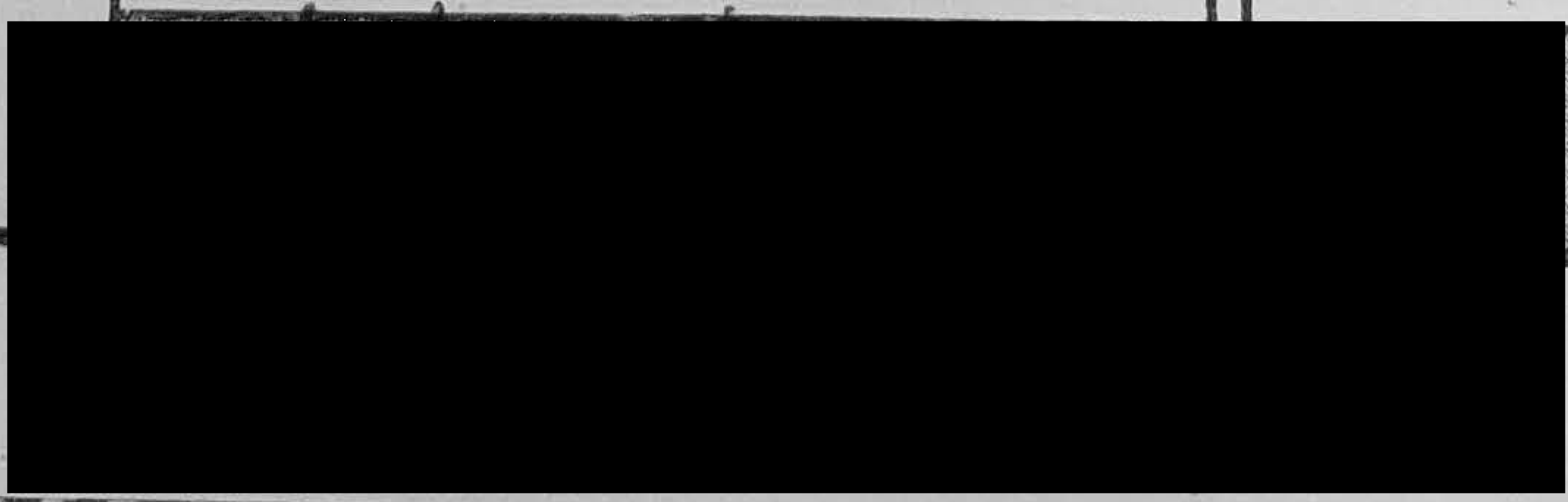


ADRESSE ADDRESS

418-56 862

VENDU PAR SOLD BY	C.R. C.O.D.	C.	QUANT. IN ACCT.	MONT. REPORTE ACCT. FWD
1	light duty cleaning			
2				
3	December 19 <sup>th</sup>			50,00
4	2020			
5				
6	January 2 <sup>nd</sup>			50,00
7	2021			
8				
			TPS/GST	
NO. ENRG. TAXE			TVP/PST	
TAX REG. NO:			TOTAL	100,00

02



PER DIEM RATES (use only one per day; max \$61)

Full Day	\$	61.00
Half Day	\$	30.00
Breakfast Only	\$	27.00
Lunch Only	\$	27.00
Dinner Only	\$	36.00

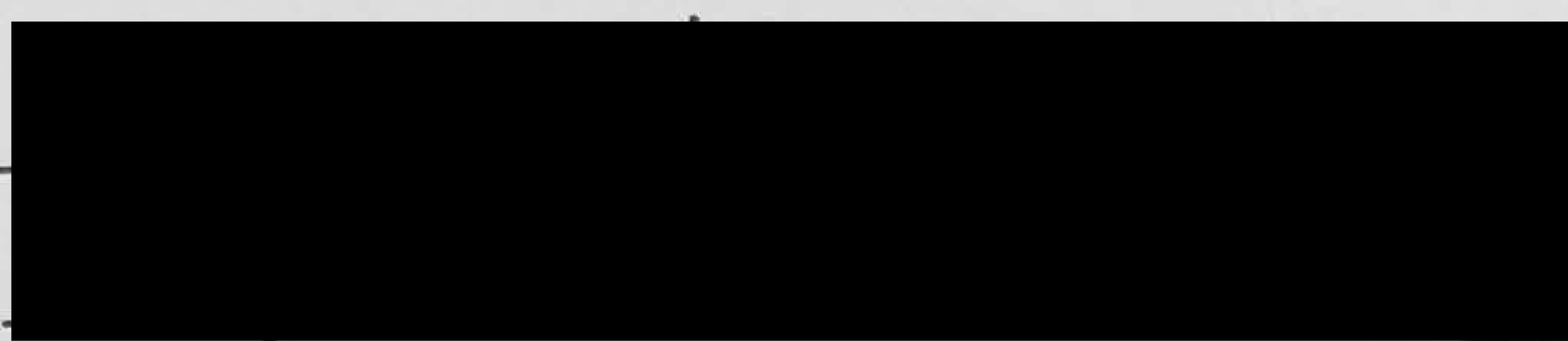


Invoice  
 HLA  
 383 Oliver Street, Williams Lake  
 BC, V2G 1M4

DATE January 31, 2021

NOM  
 NAME

ADRESSE  
 ADDRESS



VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	REÇU A/C ON ACCT.	MONT. REPORTÉ ACCT. FWD
1		January 17th 2021		50,00
2		light duty Cleanup		
3				
4		January 31st 2021		50,00
5		light duty Cleanup		
6				
7				
8				
9				
10				
			TPS/GST	
NO. ENRG. TAXE			TVP/PST	
TAX REG. NO:				
03			TOTAL	100,00





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

# Invoice

Date	Invoice #
12/31/2020	18071

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

P.O. No.	Terms
	Due on receipt

Description	Qty	Rate	Amount
Alarm Response - Dec 5, 2020	1	30.00	30.00
GST On Sales		5.00%	1.50
Emailed/ Mailed on _____			

Please pay by invoice. Thank you

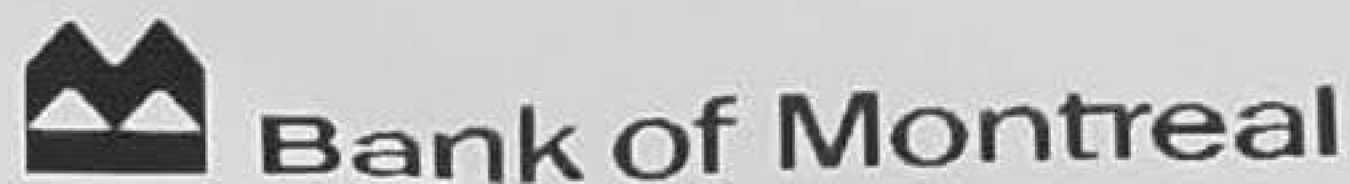
<b>Subtotal</b>	\$30.00
<b>Sales Tax</b>	\$1.50
<b>Total</b>	\$31.50
<b>Balance Due</b>	\$31.50

Phone #	Fax #	E-mail
250-398-6791	250-302-0002	info@pdssecurity.com

GST/HST No. [REDACTED]



Mobil  
25094



Transaction Record  
Customer Copy

My services | My bill v | My profile v | Exclusive offers



Mobility bill

My Bill History Bill Comparison



# VIRGIN MOBILE BILL -

Account number: [Redacted]

February 12, 2021  
Branch Transit: 0827  
Operator: 030  
Business Date: February 12, 2021  
Card Number: xxxx xxxx xxxx  
Authentication: Chip/PIN

Branch Bill Payment  
Bill Name: [Redacted]  
Bill Account Number: [Redacted]  
Source of Payment: [Redacted] (Chq)  
Payment Amount: \$78.40

Thank you for banking with  
Bank of Montreal

Messages for February 1

## BILL SUMMARY

### PREVIOUS BILL

Previous bill balance	\$78.40
+ Payments	CR \$78.40
Adjustments	\$0.00
<b>Outstanding balance</b>	<b>\$0.00</b>

### CURRENT BILL

Outstanding balance	\$0.00
Your services	\$70.00
+ Taxes	\$8.40
<b>Amount due</b>	<b>\$78.40</b>
Please pay by <b>February 25, 2021</b>	



Date	Invoice #	Work Order #	P.O. #
12/11/2020	330458	126480	

Rep	Attention
█	█

Ship To	
Constituency Office of MLA Lorne Derkson 102-383 Oliver Street Williams Lake, BC V2G 1M4	250-305-3800

Constituency Office of MLA Lorne Derkson 102-383 Oliver Street Williams Lake, BC V2G 1M4
---

Qty	Item	Description	Amount	Total
1	DSC-WS4904P	Dec 8/2020 RH █ called to get assistance with multiple alarm triggers for motion sensor, she suspects that the sensor is catching movement in the hallway outside of there door . Dec 08, 2020 12:16PM █ Went to site changed battery although no low battery showing on keypad. Power cycle panel. Replace sensor if any further trouble. DSC WIRELESS MOTION DETECTOR, W/PET IMMUNITY	95.00	95.00
1	Service and Su...	Dec 8, 2020 █ Went to site- no trouble on keypad. Check battery - shows low battery. Try another battery -same trouble. Power cycle panel - trouble cleared. If trouble light comes up again replace motion sensor. Dec 09, 2020 12:10PM █ Replace motion sensor as zone fault showed up again. GST On Sales	110.00	110.00
			5.00%	10.25

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

Sub Total	\$205.00
<b>Total</b>	<b>\$215.25</b>
<b>Balance Due</b>	<b>\$215.25</b>



# O-NETRIX SOLUTIONS

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

## Statement

Customer CONSTITUENCY OFFICE WILLIAMS LAKE  
Customer Number [REDACTED]  
Statement Date 01/15/2021  
Total Due \$146.75  
Due Date 01/25/2021

[Click Here To Pay Online!](#)

## OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
LIBERAL OFFICE - 383 OLIVER ST #102, WILLIAMS LAKE, BC				
11/01/2020	<u>738301</u>	Contracted Services	\$141.75	\$141.75
12/31/2020	<u>2001532</u>	Finance Charge	\$5.00	\$5.00
			<u>\$146.75</u>	<u>\$146.75</u>

## IMPORTANT MESSAGES

To reply to this email please [Click Here](#)

This is a friendly reminder that your account is past due.

CURRENT	1-30 days	31-60 days	61-90 days	91-120 days	over 120	TOTAL DUE
\$5.00	\$0.00	\$141.75	\$0.00	\$0.00	\$0.00	\$146.75

Please return this portion. Do not staple or fold.

# O-NETRIX SOLUTIONS

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

Customer Number [REDACTED]  
Statement Date 01/15/2021  
Due Date 01/25/2021  
Total Due \$146.75

Amount enclosed: \_\_\_\_\_

CONSTITUENCY OFFICE WILLIAMS LAKE  
PO BOX 95  
100 MILE HOUSE, BC V0K 2E0

REMIT TO:

a.p.i. Alarm, Inc  
700-5775 Yonge St.  
Toronto ON, M2M 4J1





# City of Williams Lake

450 Mart Street  
Williams Lake, BC V2G 1N3  
Tel: (250) 392-2311  
Fax: (250) 392-1798

## INVOICE

G.S.T. # [REDACTED]

**SOLD TO:** LORNE DORRISON MLA  
96252 102 - 383 OLIVER ST  
WILLIAMS LAKE, BC V2G 1M4

**INVOICE NUMBER**

22261

**INVOICE DATE**

20/01/2021

**DUE DATE**

19/02/2021

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.000	BUSINESS ALARM REGISTRATION	20.00	20.00
<b>REVISED</b>			

Please refer to invoice number(s) on your payment.

Please pay in **CANADIAN FUNDS** only.

SUBTOTAL 20.00

G.S.T. 0.00

**TOTAL** 20.00



CENTURY HARDWARE LTD

5447-3

488 BIRCH AVENUE, BOX

608

100 MILE HOUSBC

CARD \*\*\*\*\* [REDACTED]

CARD TYPE INTERAC

ACCOUNT TYPE

FLASH DEFAULT

DATE 2021/02/23

TIME 5935 [REDACTED]

RECEIPT NUMBER

H84098155-001-612-125-0

PURCHASE

TOTAL

**\$6.71**

Interac

A0000002771010

1A3A1D20ED9EAEF6

8080008000-

APPROVED

**HOME HARDWARE**

CENTURY HARDWARE LTD.

100 Mile House, British Columbia VOK 2E0

Phone : (250)395-2216

P.S.T PST G.S.T [REDACTED]

4521244 CLEANER, TOILET PRO 900ML

1. EA @ \$5.99/EA \$5.99

Item Total 5.99

G.S.T 0.30

P.S.T 0.42

Sub Total 6.71

**Total Due**

**6.71**

DEBIT CARDS

6.71

tg

02 352940 [REDACTED]

2021-Feb-23

\*\* Retain Receipt As Proof Of Purchase \*

THANK YOU FOR SHOPPING AT HOME





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

# Invoice

Date	Invoice #	Work Order #	P.O. #
2/19/2021	330912	126932	

Rep	Attention
[REDACTED]	

Bill To
Constituency Office of MLA Lorne Derkson 102-383 Oliver Street Williams Lake, BC V2G 1M4

Ship To
Constituency Office of MLA Lorne Derkson 102-383 Oliver Street Williams Lake, BC V2G 1M4

Qty	Item	Description	Amount	Total
2	CR2025	Feb 19, 2021 2:03PM RH [REDACTED] brought up her Panic Fob to replace the battery	5.00	10.00
0.5	Service and Su...	CR2025 3V Lithium Battery	110.00	55.00
0.5	Service and Su...	replacement Labor	-110.00	-55.00
		Labor donation		
		GST On Sales	5.00%	0.50
		PST On Sales	7.00%	0.70

**Returns and Refunds**

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

**Software Return Policy**

Software licensing and copyright law prohibit the return of software products.

Sub Total	\$10.00
<b>Total</b>	<b>\$11.20</b>
<b>Balance Due</b>	<b>\$11.20</b>



Invoice

MLA

101 Oliver Street

Williams Lake

DATE March 6, 2021

NAME NOM	[REDACTED]
ADDRESS ADRESSE	[REDACTED]

SOLD BY VENDU PAR	COD C.R.	CHARGE FACTURER	ON ACCOUNT A CREDIT	AMOUNT FWD. MONTANT REPORTE
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1	light duty			50,00
2	clean up			
3	02/28/2021			
4				
5	light duty			
6	clean up			50,00
7	03/06/2021			
8				
9				
10				

	TVH/HST TPS/GST	
TAX REG. NO.: N° DE TAXE	PST/TVP	
<b>31</b>	<b>TOTAL</b>	<b>100,00</b>
RECEIVED BY REÇU PAR		

SALES BOOK  
LIVRET DE VENTE

SDC30B



For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 27, 2021	Total if received by Mar 22, 2021 <del>\$227.36</del> \$115.86
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Payable on receipt





# 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	2104027
Invoice Date	01-Mar-2021
P.O. Number	
Payments Applied Thru	04-Mar-2021
Job/Service Ticket #	

### Current Charges

Description	Amount
<b>Services Between 01-Mar-2021 And 31-May-2021</b>	
1_Grd Service Commercial 03/01/2021 - 05/31/2021	39.00
1_Mon (Basic) 03/01/2021 - 05/31/2021	90.00
1_Monitoring (GSM/Radio) 03/01/2021 - 05/31/2021	96.00
<b>Sub-Total</b>	<b>\$225.00</b>
Current Monitoring Charges (Before Taxes)	\$225.00
Canadian GST ([REDACTED] - 5.000%)	11.25
British Columbia PST ([REDACTED] - 7.000%)	0.00
Total Taxes	\$11.25
Current Invoice :	<b>\$236.25</b>
 Credits on Account:	
28-Feb-2021                      Credit	-146.75
Total Credits Applied	\$-146.75
<b>Amount Due :</b>	<b>\$89.50</b>

### Important

#### Services Between 01-Mar-2021 And 31-May-2021

1_Grd Service Commercial (99012501-093 - LIBERAL OFFICE - 102-383 OLIVER ST)	BC	BCTAX	\$0.00	\$1.95	\$39.00
1_Monitoring (GSM/Radio) (99012501-093 - LIBERAL OFFICE - 102-383 OLIVER ST)	BC	BCTAX	\$0.00	\$4.80	\$96.00
1_Mon (Basic) (99012501-093 - LIBERAL OFFICE 100 MILE HOUSE - 530 HORSE LAKE ROAD #7)	BC	BCTAX	\$0.00	\$4.50	\$90.00
<b>Sub-Total</b>					<b>\$225.00</b>
Current Monitoring Charges (Before Taxes)					<b>\$225.00</b>