

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Doerkson, Lorne

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$269.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$269.71</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**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
- 
- 
-



# Invoice



Customer No.	Date	Ticket #
	April 12, 2021	T1-123783

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	1-100036	Pop up cards	6.42	EACH	6.42
1	1091	CARD SET FOUR SEASONS	7.14	EACH	7.14



Subtotal:	13.56
GST:	0.68
PST:	0.95
<b>Total:</b>	<b>15.19</b>

<b>Tender:</b>	
A/R Charge	15.19
<b>Net tender:</b>	<b>15.19</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)



Bill To: [REDACTED]

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

**Invoice**

Document Number [REDACTED] Date **18-May-2021**  
Sales Order/PO No. [REDACTED]  
Customer Ref./PO Date **17-May-2021**  
Delivery Number [REDACTED] Date **20-May-2021**  
Order Number [REDACTED] Date **17-May-2021**  
Customer Number/2nd Reference No. [REDACTED] /

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	2 EA	44.95 /EA	89.90	PG
Subtotal				89.90	
Total Shipping & Handling				2.50	
GST/HST # [REDACTED]	5.000 %	92.40		4.62	
PST	7.000 %	92.40		6.47	
Total (CAD)				103.49	

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:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Bill To: [REDACTED]

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

### Invoice

Document Number	Date
[REDACTED]	<b>28-May-2021</b>
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
<b>27-May-2021</b>	
Delivery Number	Date
[REDACTED]	<b>01-Jun-2021</b>
Order Number	Date
[REDACTED]	<b>27-May-2021</b>
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	3 EA	44.95 /EA	134.85	PG
Subtotal				134.85	
GST/HST # [REDACTED] 5.000 %				134.85	6.74
PST 7.000 %				134.85	9.44
Total (CAD)				151.03	

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:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Doerkson, Lorne

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$12,428.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,428.73</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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



# INVOICE

The Fishing Highway 24 Tourist Association  
6850 Fawn Lake Access Rd #1  
Lone Butte, British Columbia V0K 1X1  
Canada

250 593 4654  
www.fishinghighway24.com

BILL TO  
**Lorne Doerksen MLA**  
lorne.doerkson.MLA@leg.bc.ca

**Invoice Number:** 55

**Invoice Date:** April 6, 2021

**Payment Due:** April 21, 2021

**Amount Due (CAD):** \$50.00

Items	Quantity	Price	Amount
<b>Membership Fees</b> 2021	1	\$50.00	\$50.00

**Total:** \$50.00

**Amount Due (CAD):** \$50.00

## Notes / Terms

Paying Method:

1. Cheque payable to "The Fishing Highway Tourist Assoc." and send it to: Fawn Lake Resort, 6850 Fawn Lake Acc. Rd #1, Lone Butte BC, V0K1X1
2. you can send an Interac e-Transfer to treasurer@fishinghighway24.com



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>LORNE DOERKSON MLA</b> <b>383 OLIVER ST # 102</b> <b>WILLIAMS LAKE BC</b> <b>V2G 1M4</b>		03/01/21 - 03/31/21	LORNE DOERKSON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34055210	Net 30 days	1 of 3
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			03/31/21	
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	
02/28		BALANCE FORWARD			1,456.08	
03/16	57644	Payment on Account			-1,456.08	
				BL		
03/18	34055209	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	
03/04	34055209	AD CLASS: Display Advertising Business Continuity 4 PAGE: A 11 BusnCon4 3 color ePaper	3x4i 12i	1	-395.25 390.00 5.25	
03/04	34055209	COMMUNITY SPIRIT PAGE: B 5 General 3 color ePaper	8x2i 16i	1	206.00 0.00 5.25	
03/11	34055209	Business Continuity 4 PAGE: A 2 BusnCon4 3 color ePaper	3x4i 12i	1	-395.25 390.00 5.25	
03/11	34055209	Kidney Month PAGE: B 4 General		1	31.50	
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
34055210	03/31/21	\$ 1,260.75
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LORNE DOERKSON MLA	

REMIT TO
<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
- 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
03/01/21 - 03/31/21		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34055210	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		ePaper			5.25	
03/18	34055209	Business Continuity 4	3x4i	1	-395.25	
		PAGE: B 2 BusnCon4	12i			
		3 color			390.00	
		ePaper			5.25	
03/18	34055209	COMMUNITY SPIRIT	8x2i	1	206.00	
		PAGE: A 15 General	16i			
		3 color			0.00	
		ePaper			5.25	
03/25	34055209	Business Continuity 4	3x4i	1	-395.25	
		PAGE: A 8 BusnCon4	12i			
		3 color			390.00	
		ePaper			5.25	
03/25	34055209	DRIVE THROUGH BBQ	4x6i	1	75.00	
		PAGE: B 7 General	24i			
		3 color			25.00	
		ePaper			5.25	
		Ad Class Totals: \$564.50		105.350 inch		
		Publication Totals: \$869.75				
				BL		
	PUBLICATION:	WILLIAMS LAKE TRIBUNE ADVISOR - Ne				
	AD CLASS:	Display Advertising				
03/25	34055210	HOMETOWN EAR LUG	1.6x2.2	1	153.47	
		PAGE: B 1 General	3.6i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$158.72		3.600 inch		
	AD CLASS:	Supplements				
03/18	34055210	INDUSTRIAL UPDATE	4x3i	1	167.00	
		PAGE: A 12 Update	12i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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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.



## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/21 - 03/31/21		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34055210	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$172.25		12.000 inch	
		Publication Totals: \$330.97			
03/31		BC GST			60.03
CURRENT NET AMOUNT DUE					1,260.75
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,260.75

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# Cariboo Radio ~ Invoice

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

Invoice ID: 21030011  
 Invoice Date: 3/31/21  
 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
3/01/21	06:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/01/21	08:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/02/21	05:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/02/21	12:05 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/02/21	11:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/03/21	03:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/03/21	07:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/03/21	08:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/04/21	04:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/04/21	07:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/04/21	10:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/05/21	01:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/05/21	10:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/05/21	12:05 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/06/21	06:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/06/21	11:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/06/21	05:06 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/07/21	02:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/07/21	04:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/07/21	05:06 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/08/21	01:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/08/21	02:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/08/21	04:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/09/21	02:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/09/21	04:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/09/21	08:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/10/21	02:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/10/21	04:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/10/21	03:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/11/21	01:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/11/21	04:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/11/21	06:53 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/12/21	02:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/12/21	11:53 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/12/21	11:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/13/21	01:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/13/21	12:38 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/13/21	05:38 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/14/21	01:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/14/21	07:49 PM	: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: 21030011  
Invoice Date: 3/31/21

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/14/21	10:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/15/21	02:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/15/21	07:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/15/21	04:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/16/21	03:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/16/21	10:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/16/21	06:38 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/17/21	02:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/17/21	11:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/17/21	06:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/18/21	09:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/18/21	12:05 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/18/21	09:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/19/21	02:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/19/21	11:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/19/21	07:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/20/21	01:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/20/21	01:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/20/21	08:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/21/21	10:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/21/21	11:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/21/21	05:38 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/22/21	06:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/22/21	12:35 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/22/21	03:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/23/21	09:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/23/21	06:38 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/23/21	11:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/24/21	05:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/24/21	08:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/24/21	09:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/25/21	09:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/25/21	10:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/25/21	01:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/26/21	02:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/26/21	04:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/26/21	05:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/26/21	12:35 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/26/21	07:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/27/21	02:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/27/21	06:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/27/21	08:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/27/21	11:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/28/21	09:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/28/21	06:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/28/21	10:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/29/21	05:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/29/21	08:20 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/29/21	10:53 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/30/21	07:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/30/21	01:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/30/21	05:35 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]

Continued

# Cariboo Radio ~ Invoice

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

Invoice ID: 21030011  
Invoice Date: 3/31/21

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/31/21	11:53 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/31/21	05:50 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/31/21	08:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
3/31/21			Package		350.00
<b>95 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



# Williams Lake & District Chamber of Commerce

# INVOICE

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

Invoice No.: 20210325  
Date: Apr 09, 2021

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] RT0001

Item No.	Quantity	Description	Unit Price	Tax	Amount
N2	1	Newsletter Ad 1/4 Page Spring Edition 2021	176.00	GC	176.00
		Subtotal:			176.00
		GC - GST - Chamber @ 5%			
		GST - Ch			8.80
Shipped By: Tracking Number:				Total Amount	184.80
Comment: Payable upon Receipt. Thank you.				Amount Paid	0.00
Sold By:				Amount Owing	184.80



# Invoice

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

Date	Invoice #
2021-04-09	39722

**Invoice To**

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

**PAID**  
 2021-04-21

**Ship To**

Customer Phone	P.O. No.	Terms	Rep	Ship
[REDACTED]		Net 30 days	KLS	2021-04-09

Quantity	Item	Description	Price Each	Amount
1	Signs	Impact Canopies Full print custom 10' Tent	1,600.00	1,600.00

SCHICKWORKS SIGNS &  
 STITCHES  
 955B MACKENZIE AVE S  
 WILLIAMS LAKE BC

CARD \*\*\*\*\* VISA  
 CARD TYPE  
 DATE 2021/04/21  
 TIME 7268  
 RECEIPT NUMBER  
 M84103220-001-274-008-0

PURCHASE TOTAL  
**\$1,792.00**

PASSWORD USED  
**APPROVED**  
 AUTH# 071640 01-027  
 THANK YOU

CARDHOLDER WILL PAY  
 CARD ISSUER ABOVE AMOUNT  
 PURSUANT TO CARDHOLDER  
 AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

<b>Sales Tax Summary</b>  GST (1) On Sales@5.0% 80.00 PST (1) On Sales@7.0% 112.00 Total Tax 192.00  GST/HST No. [REDACTED]	<b>Subtotal</b>	\$1,600.00
	<b>Sales Tax Total</b>	\$192.00
	<b>Payments/Credits</b>	-\$1,792.00
	<b>Balance Due</b>	\$0.00

**THANK YOU FOR YOUR BUSINESS**

**CHARGE DETAILS**

<b>Charge Description</b>	<b>Service Period</b>	<b>Subtotal</b>	<b>Tax</b>	<b>TOTAL</b>
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	<i>02/19/2021-03/18/2021</i>	<i>CAD20.00</i>	<i>CAD2.40</i>	<i>CAD22.40</i>

**INVOICE TOTALS**



# Cariboo Radio ~ Invoice

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

Invoice ID: 21040013  
 Invoice Date: 4/30/21  
 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
4/01/21	12:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
4/01/21	04:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
4/01/21	06:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
4/01/21	12:05 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
4/01/21	06:38 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
4/02/21	09:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
4/02/21	03:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
4/02/21	10:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
4/03/21	08:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
4/03/21	12:38 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
4/03/21	11:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
4/04/21	03:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
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4/04/21	08:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
4/04/21	12:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
4/05/21	10:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
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4/05/21	07:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
4/06/21	06:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
4/06/21	11:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
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4/07/21	01:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
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4/12/21	07:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
4/13/21	05:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
4/13/21	07:35 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: 21040013  
Invoice Date: 4/30/21

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/28/21	01:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
4/28/21	09:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
4/28/21	11:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
4/28/21	10:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
4/29/21	06:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
4/29/21	10:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
4/29/21	04:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
4/30/21	05:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
4/30/21	07:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
4/30/21	08:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
4/30/21			Package		350.00
<b>105 Total Items</b>					
				<b>Total Cost:</b>	<b>350.00</b>
				+ GST [REDACTED] RT:	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>  LORNE DOERKSON MLA 383 OLIVER ST # 102 WILLIAMS LAKE BC V2G 1M4	<b>BILLING PERIOD</b>		<b>ADVERTISER/CLIENT NAME</b>
	04/01/21 - 04/30/21		LORNE DOERKSON MLA
	<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>	<b>PAGE #</b>
	34070429	Net 30 days	1 of 3
	<b>ACCOUNT NUMBER</b>	<b>BILLING DATE</b>	<b>ADVERTISER/CLIENT #</b>
[REDACTED]	04/30/21		
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	
03/31		BALANCE FORWARD			1,260.75	
04/12	58278	Payment on Account			-1,260.75	
				BL		
04/01	34070428	PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Display Advertising Business Continuity 4 PAGE: A 10 BusnCon4 3 color ePaper	3x4i 12i	1	-395.25 390.00 5.25	
04/01	34070428	COMMUNITY SPIRIT PAGE: B 4 General 3 color ePaper	8x2i 16i	1	206.00 0.00 5.25	
04/01	34070428	DRIVE THROUGH BBQ PAGE: A 9 General 3 color ePaper	4x6i 24i	1	75.00 25.00 5.25	
04/15	34070428	COMMUNITY SPIRIT PAGE: B 4 General 3 color ePaper	8x2i 16i	1	206.00 0.00 5.25	
04/15	34070428	Autism Awareness Sponsor PAGE: A 14 General		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>
34070429	04/30/21	<b>\$ 4,064.77</b>
<b>ACCOUNT NUMBER</b>	<b>ADVERTISER/CLIENT NAME</b>	
[REDACTED]	LORNE DOERKSON MLA	

<b>REMIT TO</b>
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](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**

<b>BILLING PERIOD</b>		<b>ADVERTISER/CLIENT NAME</b>
04/01/21 - 04/30/21		LORNE DOERKSON MLA
<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>	<b>PAGE #</b>
34070429	Net 30 days	2 of 3
<b>ACCOUNT NUMBER</b>	<b>BILLING DATE</b>	<b>ADVERTISER/CLIENT #</b>
[REDACTED]	04/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/15	34070428	ePaper Cancer Awareness PAGE: A 10 Cancer 3 color		1	5.25 31.50 0.00	
04/22	34070428	ePaper Earth Day Sponsors PAGE: A 16 Earth ePaper		1	5.25 31.50	
04/22	34070428	Volunteer Week Sponsors PAGE: B 4 General ePaper		1	5.25 31.50	
04/22	34070428	LOCAL RESTAURANTS PAGE: A 2 General 3 color	8x12.25 98i	1	750.00 100.00	
04/29	34070428	ePaper COMMUNITY SPIRIT PAGE: B 7 General 3 color	8x2i 16i	1	5.25 206.00 0.00	
04/29	34070428	ePaper LOCAL RESTAURANTS PAGE: A 9 General 3 color	8x12.25 98i	1	750.00 100.00	
		Added Value			-170.00	
		ePaper			5.25	
		Ad Class Totals: \$2,426.50		290.050 inch		
04/22	AD CLASS: 34070428	Supplements SC MAP PAGE: M 2 Map 3 Color Supplement ePaper	1.7x2.4 4.08i	1	335.00 40.00 5.25	
<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>

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**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/21 - 04/30/21		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34070429	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/22	34070428	ADMIN PROF DAY PAGE: A 13 Admin ePaper	3x4i 12i	1	120.00 5.25
		Ad Class Totals: \$505.50 Publication Totals: \$2,932.00		16.080 inch	
				BL	
	PUBLICATION: AD CLASS:	WILLIAMS LAKE TRIBUNE ADVISOR - Ne Display Advertising			
04/22	34070429	ADMIN PROF DAY PAGE: A 10 General ePaper	3x4i 12i	1	120.00 5.25
04/29	34070429	HOMETOWN EAR LUG PAGE: A 13 General 3 color ePaper	1.6x2.2 3.6i	1	153.47 0.00 5.25
04/29	34070429	RESTAURANTS PAGE: A 20 General 3 color ePaper	8x12.25 98i	1	650.00 0.00 5.25
		Ad Class Totals: \$939.22 Publication Totals: \$939.22		113.600 inch	
04/30		BC GST			193.55
CURRENT NET AMOUNT DUE					4,064.77
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					4,064.77

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## **DEKA LAKE AND DISTRICT RATEPAYERS ASSOCIATION**

Lorne Doerkson, MLA  
May 27, 2021

Thank you for your continuing support of the Deka Lake and District Ratepayers Association with your advertising

*The annual fees for the calendar year 2021 are now due.*

Newsletter Advertising \$20.00

The cheque or cash should be sent to:

Deka Lake & District Ratepayers Association (DL&D Ratepayers Assoc.)  
C/O 7524 Burgess Rd.,  
Lone Butte, BC  
V0K 1X3

Or, for your convenience you can now e-transfer directly to [dekalakeanddistrictratepayers@gmail.com](mailto:dekalakeanddistrictratepayers@gmail.com)  
Please e-mail this site with your desired security word

Yours sincerely,



Treasurer

If you are receiving this in error, please let us know.

Zoom W-9

Question about your Billing?

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	May 19, 2021-Jun 18, 2021	CAD20.00	CAD2.40	CAD22.40

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



# Cariboo Radio ~ Invoice

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

Invoice ID: 21050009  
 Invoice Date: 5/31/21  
 Account ID:  
 Order ID:  
 Account Rep:

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
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5/12/21	09:05 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: 21050009  
Invoice Date: 5/31/21

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/12/21	03:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
5/12/21	10:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
5/13/21	01:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
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5/15/21	11:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
5/15/21	05:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
5/16/21	03:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
5/16/21	09:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
5/16/21	02:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
5/16/21	06:38 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
5/17/21	05:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
5/17/21	04:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
5/17/21	10:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
5/18/21	01:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
5/18/21	08:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
5/18/21	11:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
5/18/21	08:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
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5/22/21	07:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
5/23/21	08:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
5/23/21	04:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
5/23/21	10:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
5/24/21	02:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
5/24/21	07:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
5/24/21	05:35 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
5/24/21	06:38 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
5/25/21	12:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
5/25/21	06:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
5/25/21	01:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
5/25/21	08:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
5/26/21	03:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]

Continued



# Cariboo Radio ~ Invoice

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

Invoice ID: 21050009  
Invoice Date: 5/31/21

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
5/26/21	08:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]	
5/26/21	10:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]	
5/26/21	09:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]	
5/27/21	07:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]	
5/27/21	10:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]	
5/27/21	11:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]	
5/28/21	01:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]	
5/28/21	09:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]	
5/28/21	12:35 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]	
5/28/21	04:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]	
5/29/21	09:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]	
5/29/21	11:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]	
5/29/21	03:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]	
5/30/21	09:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]	
5/30/21	05:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]	
5/30/21	08:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]	
5/31/21	01:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]	
5/31/21	05:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]	
5/31/21	07:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]	
5/31/21	11:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]	
5/31/21			Package		350.00	
<b>116 Total Items</b>						
					<b>Total Cost:</b>	<b>350.00</b>
					+ GST [REDACTED] RT:	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>  LORNE DOERKSON MLA 383 OLIVER ST # 102 WILLIAMS LAKE BC V2G 1M4	<b>BILLING PERIOD</b>		<b>ADVERTISER/CLIENT NAME</b>
	05/01/21 - 05/31/21		LORNE DOERKSON MLA
	<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>	<b>PAGE #</b>
	34084794	Net 30 days	1 of 3
	<b>ACCOUNT NUMBER</b>	<b>BILLING DATE</b>	<b>ADVERTISER/CLIENT #</b>
[REDACTED]	05/31/21		
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	
04/30		BALANCE FORWARD			4,064.77	
05/17	59023	Payment on Account			-4,064.77	
				BL		
05/13	34084792	PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Business Continuity Bus Con 4 PAGE: 0 BusnCon4 Ad Class Totals: \$305.25	Monthly 2i	1 2.000 Item	305.25	
05/13	34084792	AD CLASS: Display Advertising COMMUNITY SPIRIT PAGE: B 4 General 3 color ePaper	8x2i 16i	1	206.00 0.00 5.25	
05/13	34084792	POLICE WEEK PAGE: A 13 General ePaper		1	31.50 5.25	
05/13	34084792	100 MILE OFFICE PAGE: A 2 BusnCon4 3 color ePaper	3x4i 12i	1 3.750	-50.25 45.00 5.25	
05/20	34084792	100 MILE OFFICE PAGE: A 13 BusnCon4 3 color	3x4i 12i	1 3.750	-50.25 45.00	
<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>
34084794	05/31/21	\$ 2,176.61
<b>ACCOUNT NUMBER</b>	<b>ADVERTISER/CLIENT NAME</b>	
[REDACTED]	LORNE DOERKSON MLA	

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

### How to pay your bill:

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



**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/21 - 05/31/21		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34084794	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/27	34084792	ePaper COMMUNITY SPIRIT PAGE: A 17 General 3 color	8x2i 16i	1	5.25 206.00 0.00	
05/27	34084792	ePaper 100 MILE OFFICE PAGE: A 2 BusnCon4 3 color	3x4i 12i	1	5.25 -50.25 45.00	
		Ad Class Totals: \$459.25		69.350 inch	5.25	
05/27	AD CLASS: 34084792	Supplements 100 Things to Do PAGE: Z 11 Visitor 3 Color Supplement ePaper	2.8x4.7 13.3i	1	175.00 0.00 5.25	
		Ad Class Totals: \$180.25		13.300 inch		
		Publication Totals: \$944.75				
				BL		
05/10	PUBLICATION: AD CLASS: 34084793	PACIFIC ISLAND PUBLISHERS - Pocket Supplements SOAR May /June PAGE: Z 21 PacCoast 3 Color Supplement ePaper	2.8x4.8 13.65i	1	299.00 0.00 0.00	
		Ad Class Totals: \$299.00		13.650 inch		
		Publication Totals: \$299.00				
				BL		
05/06	PUBLICATION: AD CLASS: 34084794	WILLIAMS LAKE TRIBUNE ADVISOR - Ne Display Advertising SUPPORT REST PAGE: B 15 General	8x12.25 98i	1	500.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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



**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/21 - 05/31/21		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34084794	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			5.25
05/27	34084794	HOMETOWN EAR LUG	1.6x2.2	1	153.47
		PAGE: A 15 General	3.6i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$663.97		101.600 inch	
05/06	AD CLASS: 34084794	Supplements			
		MINING WEEK	4x3i	1	160.00
		PAGE: A 19 MiningWk	12i		
		ePaper			5.25
		Ad Class Totals: \$165.25		12.000 inch	
05/31		Publication Totals: \$829.22			
		BC GST			103.64
CURRENT NET AMOUNT DUE					2,176.61
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					2,176.61

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

Date: June 10, 2021

Invoice No: [REDACTED]

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



To Lorne Doerkson- MLA

Description	Quantity	Amount
Program Ad---2021-22 Hockey Season	1	\$250.00
4' X 8' Wallboard	1	\$700.00
e-transfer is available: <a href="mailto:office@100milewranglers.com">office@100milewranglers.com</a>		
Password: wranglers		
Sub-total		\$950.00
5% GST		\$47.50
Total		\$997.50

Receipt No: \_\_\_\_\_

Notes / Comments:

Thank you for supporting Wrangler Hockey!!

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

Pub Code(s): WMS21 Rep: CAR Page 1 of 1

→ Billing Contact Information Same

Name: Cariboo-Chilcotin MLA [REDACTED]  
*Lorne Doerkson*

Address: 102 - 383 Oliver St WL BC V2G1M4

Postal:

Phone: 250 305-3800 Cell:

Email: *Lorne.Doerkson* [REDACTED].mla@leg.bc.ca

→ Proofing Contact Information Same

Contact: [REDACTED] ?

Phone: 250 305-3800 Fax: *leg.bc.ca*

Email: [REDACTED]@leg.bc.ca

→ Listing Information: Exactly As You Want It To Appear Alpha: C

Name: Cariboo-Chilcotin MLA [REDACTED]  
*LORNE Doerkson*

Address: 102 - 383 Oliver St  
Williams Lake BC  
Postal: V2G1M4

Phone: 250 305-3800 Contr. #:

→ REQUIRED Cell Phone:  YES  NO

URL:

ITEM	HEADINGS & DESCRIPTIONS	Campaign 1 WMS21	Campaign 2 WMS21	Campaign 3	Campaign 4 or WEB
QCC	Government - Provincial	\$ 85.00			
ABL		\$ 23.00			
AL	7 - 530 Horse Lake Rd 100 Mile House BC V0K2E0 250 395-3916	\$ 12.00			
EMAIL	[REDACTED]@leg.bc.ca <i>LORNE Doerkson • MLA @ leg.bc.ca</i>	\$ 12.00			
WBL	White Pages	\$ 23.00			
AL	7 - 530 Horse Lake Rd 100 Mile House BC V0K2E0 250 395-3916	\$ 12.00			
ELAR	See Our Ad Under Government - Provincial	\$ 12.00			
EMAIL	[REDACTED]@leg.bc.ca <i>Lorne Doerkson, mla @ leg.bc.ca</i>	\$ 12.00			
WBL	<i>What Pages under n = Doerkson, Lorne - MLA</i>				
AL	<i>7 - 530 Horse Lake Rd 100 Mile House BC V0K2E0 250 395 3916</i>				
ELAR	<i>See our ad under Government - Provincial</i>				
EMAIL	<i>email LORNE Doerkson • MLA @ LEG.bc.ca</i>				

REMARKS: Customer ID: [REDACTED]

*Please Invoice*

Run ads same as last year. No proofs required. Free upgrade to red bold listing.

Accounting Only: Cam 1 Ren:81/mo. Sub:191/mo

Monthly Subtotal	191
Discount	- 113.50
Monthly Net Total	77
GST/HST:	35
Monthly Grand Total	735

Campaign 1

**735** Invoice  
Deposit: 5 / No for / No Starting

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Doerkson, Lorne

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$605.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$605.60</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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

Sale 00090 1 001 56997

0172 04/15/21

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

\*\*\*Preferred Member\*\*\*

BDP Number:

1	PIN 4X6 3PK LINED JA	
	021200588983	12.99B
1	PIN:SS 3X3 5PK CANAD	
	638060657782	9.99B
1	OB BUSINESS CARD C	
	718103235976	26.99B
	Preferred Price \$18.97	-8.02
1	OBTAPE 48MMX50 CRYST	
	718103054331	3.69B
	Subtotal	45.64
	PST 7.00%	3.19
	GST 5.00%	2.28
	Total	\$51.11
	Debit	51.11

TRANSACTION RECORD



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  
1206 PROSPERITY WAY  
WILLIAMS LAKE, BC  
V2G 0A5

250-305-6868

ST# 01106	OP# 009047	TE# 47	TR# 01225
FRAME	693735839773		\$16.97 E
	SUBTOTAL		\$16.97
	GST 5.0000%		\$0.85
	PST 7.0000%		\$1.19
	TOTAL		\$19.01
	DEBIT TEND		\$19.01
	CHANGE DUE		\$0.00

# FRESH CO

Cariboo Hwy & 5 St FreshCo  
535 S. Cariboo Hwy  
250-395-4952

GST# 

Served by: 

Comp Water 24Pk	\$2.97 C
+LHC	\$0.48
+Deposit	\$2.40

SUBTOTAL \$5.85

TOTAL TAX \$0.00

**TOTAL \$5.85**

Debit TENDER \$5.85

Cash CHANGE \$0.00

NUMBER OF ITEMS 1

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

Sale 00090 1 001 59886  
0172 05/05/21 [REDACTED]

AIR MILES Collector Number: \*\*\*\*\* [REDACTED]  
1996617

1	VISION NDLE 0.5 bASS	
	030246505878	12.998
1	VISION ASST FINE 4PK	
	030246600207	11.998
1	CMND PIC STP SML/MED	
	051141944395	8.998

Subtotal		33.97
PST 7.00%		2.38
GST 5.00%		1.70

Total		\$38.05
Debit		38.05



Ministry of Citizens' Services  
 Queen's Printer  
 Protocol and Recognition  
 250-952-4435  
 Email: qpinvoices@gov.bc.ca

**Repeat Printout**

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	26-Apr-2021
Sales Order/PO No.	
[REDACTED]	- EMAIL ORDER
Customer Ref./PO Date	
[REDACTED]	23-Apr-2021
Delivery Number	Date
85034755	28-Apr-2021
Order Number	Date
[REDACTED]	23-Apr-2021
Customer Number/2nd Reference No.	
[REDACTED]	/

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	2 EA	44.95 /EA	89.90	PG
Subtotal				89.90	
Total Shipping & Handling				2.50	
GST/HST #	[REDACTED]	5.000 %	92.40	4.62	
PST		7.000 %	92.40	6.47	
Total (CAD)				103.49	

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:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

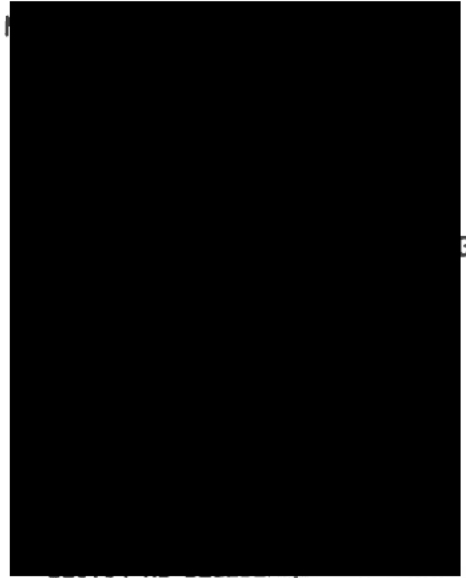
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# **COSTCO**

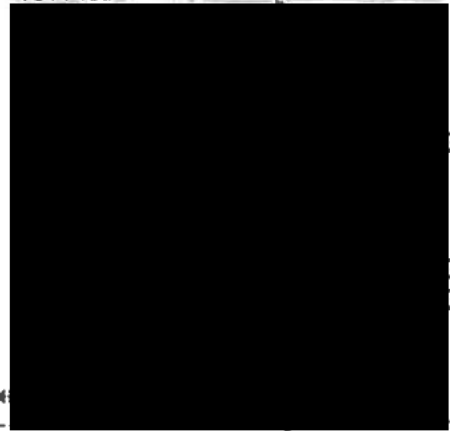
**WHOLESALE**

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

3I



\* 1377485 MCCAFFEE 72CT 38.99 \*



# FRESH CO

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

Served by: [REDACTED]

Garbage Bags 40EA \$8.97 XC  
YOU SAVED \$1.50

	SUBTOTAL	\$8.97
	5% GST	\$0.45
	7% PST	\$0.63
<b>TOTAL</b>		<b>\$10.05</b>
Debit	TENDER	\$10.05
Cash	CHANGE	\$0.00

Canada Post / Postes Canada  
100 MILE HOUSE  
425 Birch St  
100 MILE HOUSE, BC V0K2E0  
GST/TPS#: [REDACTED]

Canada Post / Postes Canada  
100 MILE HOUSE  
425 Birch St  
100 MILE HOUSE, BC V0K2E0  
GST/TPS#: [REDACTED]

2021/06/09 [REDACTED] [REDACTED]  
CC/CC645354 W/G1 TR1925326

2021/06/09 [REDACTED] [REDACTED]  
CC/CC645354 W/G1 TR1925326

G 5% 1@ \$173.00 \$173.00  
Box Renewal (Conven)  
Box No.: 95  
Renewal Date: 2022/07/01

SUBTL \$173.00  
GST \$8.65  
TOTAL \$181.65  
Debit Card \$181.65

TRANSACTION RECORD

TYPE PURCHASE  
ACCT INTERAC CHEQUING \$181.65CAD  
CARDNUMBER \*\*\*\*\*[REDACTED]  
DATE/TIME 21/06/09 [REDACTED]  
REFERENCE # 66284788 0010036130 C  
AUTH. # 143502

STAPLES Canada

Store # 172

Williams Lake, BC V2G3W1

(250) 305-2500

Sale 00090 1 001 63809

0172 06/03/21

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

1996617

1 ENERGEL ROLLER 0.7  
065921927324 6.398

1 Beige cardstock  
718103095457 23.998

1 Beige cardstock  
718103095457 23.998

Subtotal 54.37

PST 7.00% 3.81

GST 5.00% 2.72

Total \$60.90

Debit 60.90



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

PURELIFE WATER	2.99
*DEPOSIT	1.20
*RECYCLE FEE	0.24
WF Soft DR Bth Tissue	8.49 B
Card \$5.49 Save	-3.00

---

Sub Total **\$9.92**

Card \$\$ pts 8

Tax-Code	Taxable-Value	Tax-Value
GST	5.49	0.27
PST	5.49	0.38

---

**BALANCE DUE \$10.57**

# COSTCO WHOLESALE

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

C3 Member

1377485 CCAFE 72CT 38.95

\*\*\*\*

341.55

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 66291670-0010019310 H

AUTH #: 41525 2021/04/10

Trustee Number

Fire Ex sign  
open/Closed Door Sign  
Office



How doers  
get more done.

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

7144 00060 76822 10/04/21 [REDACTED]  
SALE CASHIER [REDACTED]

045899317532	OPEN/CLSE <A>	5.23
030546418014	4X18 EXTIN <A>	8.14
094664045941	SPOTLITWHT <A>	9.98
748117	ECO FEE <A,U>	
EACH		0.15

SUBTOTAL	23.50
GST/HST	1.18
PST/QST	1.65
TOTAL	\$26.33
XXXXXXXXXXXX [REDACTED]	DEBIT

Chip Read  
AID A0000002771010  
APPROVED  
SEQ: 714460768201

CAD\$ 26.33  
Verified By PIN  
Interac  
CHEQUING

AUTH CODE: 752814

CO paid: \$13.37

CENTRAL BUILDERS SUPPLY  
HOME HARDWARE BUILDING  
CENTRE 250.392.4232  
WILLIAMS LAKE, BC V2G 1K9

\*\*\* CASH SALE \*\*\*

CASH-00 NAME, PHONE # &

recpr1 05/27/21  
SALES ID RAG INVOICE 144074

4510317 1 EA @ 7.990  
BLEACH, CLOROX LIQUID CNC 7.99 T  
NTRT 3.58L

4545246 1 EA @ 11.990  
PAIL, MOP VILEDA QUICK WR 11.99 T  
ING

4540946 1 EA @ 9.990  
MOP, FLOOR YACHT COTTON 1 9.99 T  
60Z

VISA TENDER 33.57

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Doerkson, Lorne

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$144.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$144.10</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**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 2021/2022  
Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Doerkson, Lorne

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,984.23</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,984.23</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**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



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

# Invoice

Date	Invoice #	Work Order #	P.O. #	Rep	Attention
4/7/2021	331365	██████		MT	

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

Qty	Item	Description	Amount	Total
2	Service and Su...	100 Mile Office Feb 19/2021 RH ██████ called to get the Panic button in 100 Mile office checked as they did a Test and the monitoring company did not get a signal. Client would also like a fob added March 12/2021 ██████ followed up - WO on Johns desk March 29, 2021 JE: Went to site and found panic button had been disconnected at the panel. Removed panic button and moved it over to ██████ office, wired it back into panel. Programmed zone in and tested.	110.00	220.00
192	Travel-KMs	Unable to add wireless panics without updating panel, quote requested.	0.80	153.60
2	Travel Charge	Travel-KMs	95.00	190.00
		Travel Charge		
		GST On Sales	5.00%	28.18

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

<b>Sub Total</b>	\$563.60
<b>Total</b>	\$591.78
<b>Balance Due</b>	\$591.78

GST # ██████ RT0001

HLA  
102-383 Oliver Street  
Williams Lake, BC

DATE \_\_\_\_\_

NAME NOM	[REDACTED]
ADDRESS ADRESSE	[REDACTED]

SOLD BY VENDU PAR	COD C.R.	CHARGE FACTURE	ON ACCOUNT A CREDIT	AMOUNT FWD. MONTANT REPORTE
----------------------	-------------	-------------------	------------------------	--------------------------------

1	light duty Clean up	50.00		
2	28/3/2021			
3				
4	light duty Clean up	50.00		
5				
6	11/4/2021			
7				
8				
9				
10				

	TVH/HST TPS/GST	
TAX REG. NO.: N° DE TAXE	PST/TVP	

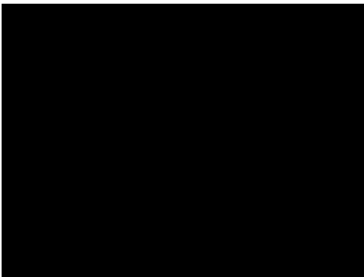
18	TOTAL	100.00
RECEIVED BY REÇU PAR		



My profile

# VIRGIN MOBILE BILL - 521214813

Account number: [REDACTED]



Download

Bill date:

March 9, 2021

Messages for March 2



## BILL SUMMARY

### PREVIOUS BILL

Previous bill balance \$78.40

Payments CR \$78.40

Adjustments \$0.00

Outstanding balance \$0.00

### CURRENT BILL

Outstanding balance \$0.00

Your services \$70.00

Taxes \$8.40

Amount due **\$78.40**  
Please pay by March 25, 2021

For payment options, see page 2.

TELUS Mobility



<b>Your account number</b> [REDACTED]	<b>Bill date</b> Apr 27, 2021	<b>Total if received by May 25, 2021</b> \$335.10
--	----------------------------------	--



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

# Invoice

Date	Invoice #
10/31/2020	██████

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

FILE COPY

		P.O. No.	Terms
			Due on receipt
Description	Qty	Rate	Amount
Alarm Response - Oct 30, 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
Phone #	Fax #	E-mail	<b>Sales Tax</b> \$1.50
250-398-6791	250-302-0002	info@pdssecurity.com	<b>Total</b> \$31.50
		<b>Balance Due</b>	\$31.50

GST/HST No. ████████



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

# Invoice

Date	Invoice #
11/30/2020	18006

<b>Invoice To</b>
Liberal Office 102-383 Oliver Street Williams Lake, BC

FILE COPY

		P.O. No.	Terms
			Due on receipt
Description	Qty	Rate	Amount
Alarm Response - Nov 13, 15 (2), 23, 2020 GST On Sales	4	30.00 5.00%	120.00 6.00
Emailed/ Mailed on _____			
Please pay by invoice. Thank you		<b>Subtotal</b>	\$120.00
Phone #	Fax #	E-mail	<b>Sales Tax</b> \$6.00
250-398-6791	250-302-0002	info@pdssecurity.com	<b>Total</b> \$126.00
		<b>Balance Due</b>	\$126.00

GST/HST No. XXXXXXXXXX



# 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	2247726
Invoice Date	01-Jun-2021
P.O. Number	
Payments Applied Thru	01-Jun-2021
Job/Service Ticket #	

## Current Charges

Description	Amount
<b>Services Between 01-Jun-2021 And 31-Aug-2021</b>	
1_Grd Service Commercial 06/01/2021 - 08/31/2021	39.00
1_Mon (Basic) 06/01/2021 - 08/31/2021	90.00
1_Monitoring (GSM/Radio) 06/01/2021 - 08/31/2021	96.00
<b>Sub-Total</b>	<b>\$225.00</b>
	Current Monitoring Charges (Before Taxes) \$225.00
	Canadian GST ([REDACTED] T - 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:	
	Total Credits Applied \$0.00
	Amount Due : <b>\$236.25</b>

## Important

### Services Between 01-Jun-2021 And 31-Aug-2021

1_Grd Service Commercial ([REDACTED] 3 - LIBERAL OFFICE - 102-383 OLIVER ST)	BC	BCTAX	\$0.00	\$1.95	\$39.00
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] 3 - LIBERAL OFFICE - 102-383 OLIVER ST)	BC	BCTAX	\$0.00	\$4.80	\$96.00
				<b>Sub-Total</b>	<b>\$225.00</b>
				Current Monitoring Charges (Before Taxes)	\$225.00





# O-NETRIX SOLUTIONS

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

[Redacted]

## Invoice

Customer CONSTITUENCY OFFICE WILLIAMS LAKE  
Account Number [Redacted]  
Invoice Number 2247726  
Invoice Date 01-Jun-2021  
P.O. Number \_\_\_\_\_  
Payments Applied Thru 01-Jun-2021  
Job/Service Ticket # \_\_\_\_\_

## Current Charges

Description	Amount
-------------	--------

Please detach and return this portion with your payment to ensure proper credit



## Remittance Information

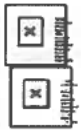
Account Number [Redacted]  
Invoice Number 2247726  
Invoice Date 01-Jun-2021  
**Required Payment Date** 01-Jul-2021  
Invoice Balance Due \$236.25  
**Total Due** \$236.25  
Your Payment Amount: \_\_\_\_\_

CONSTITUENCY OFFICE WILLIAMS LAKE  
102-383 OLIVER STREET  
WILLIAMS LAKE, BRITISH COLUMBIA V2G  
1M4

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

[REDACTED]

**From:** Virgin Mobile Canada <team@virginmobile.ca>  
**Sent:** June 13, 2021 11:33 AM  
**To:** [REDACTED]  
**Subject:** Your monthly Virgin Mobile e-bill is ready!



Hey there [REDACTED]!

Your June e-bill for **account number** [REDACTED] is now online.

### Account Info

Virgin Mobile Number(s):  
[REDACTED]

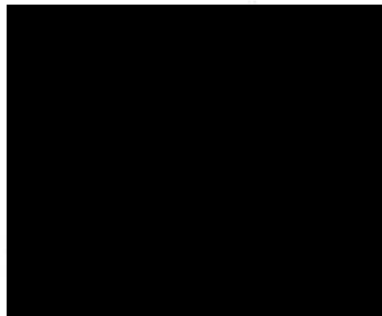
Member First Name: [REDACTED]

Member Last Name: [REDACTED]

Balance: **\$78.40**

Due Date: **June 28, 2021**

Bill Date: **June 10, 2021**





Transaction Record  
Customer Copy

June 14, 2021 [REDACTED]  
Branch Transit: [REDACTED]  
Operator: 028  
Business Date: June 14, 2021  
Card Number: xxxx xxxx xxxx [REDACTED]  
Authentication: Chip/PIN

Branch Bill Payment  
Bill Name: VRGN MOB 14DGT  
Bill Account Number: [REDACTED]  
Source of Payment: [REDACTED] (Chq)  
Payment Amount: \$78.40

Thank you for banking with  
Bank of Montreal

MLA  
 102 Oliver Street  
 Willoughby Lake, BC

DATE 06/13/2021

NAME NOM	[REDACTED]
ADDRESS ADRESSE	[REDACTED]

SOLD BY VENDU PAR	COID C.R.	CHARGE FACTURER	ON ACCOUNT À CRÉDIT	AMOUNT FWD. MONTANT REPORTÉ
----------------------	--------------	--------------------	------------------------	--------------------------------

1	Light duty cleanup			
2				
3	[REDACTED]			
4	[REDACTED]			
5	05/16/2021			50
6	06/13/2021			50
7	05/30/2021			50
8				
9				150,00
10				
			TVH/HST TPS/GST	
TAX REG. NO.: N° DE TAXE			PST/TVP	
31	TOTAL			

RECEIVED BY

MLA  
102-383 Oliver Street  
Williams Lake, BC

DATE 5/2/2021

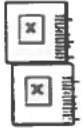
NAME NOM	[REDACTED]
ADDRESS ADRESSE	[REDACTED]

SOLD BY VENDU PAR	COD C.R.	CHARGE FACTURER	ON ACCOUNT A CRÉDIT	AMOUNT FWD. MONTANT REPORTÉ
----------------------	-------------	--------------------	------------------------	--------------------------------

1	Light duty cleanup	50.00		
2	4/17/2020			
3				
4	Light duty cleanup	60.00		
5	5/2/2021			
6				
7				100.00
8				
9				
10				
			TVH/HST TPS/GST	
TAX REG. NO.: N° DE TAXE			PST/TVP	
			TOTAL	
25		RECEIVED BY REÇU PAR		

[Redacted]

**From:** Virgin Mobile Canada <team@virginmobile.ca>  
**Sent:** April 13, 2021 12:33 PM  
**To:** [Redacted]  
**Subject:** Your monthly Virgin Mobile e-bill is ready!



Hey there [Redacted]!

Your April e-bill for **account number** [Redacted] is now online.

### Account Info

Virgin Mobile Number(s):  
[Redacted]

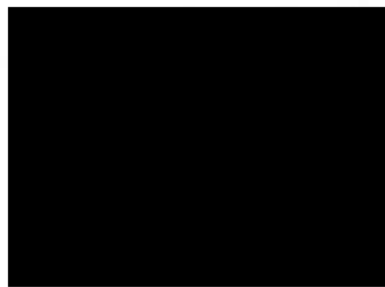
Member First Name: [Redacted]

Member Last Name: [Redacted]

Balance: **\$78.40**

Due Date: **April 26, 2021**

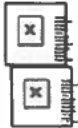
Bill Date: **April 10, 2021**



**Heads up!** You'll need a My Account profile to View & Pay your bill online.



**From:** Virgin Mobile Canada <team@virginmobile.ca>  
**Sent:** May 13, 2021 1:53 AM  
**To:** [REDACTED]  
**Subject:** Your monthly Virgin Mobile e-bill is ready!



Hey there [REDACTED]!

Your May e-bill for **account number** [REDACTED] is now online.

## Account Info

Virgin Mobile Number(s):  
[REDACTED]



Member First Name: [REDACTED]

Member Last Name: [REDACTED]

Balance: **\$78.40**

Due Date: **May 26, 2021**

Bill Date: **May 10, 2021**



Heads up! You'll need a My Account profile to online.

### Transaction Record Customer Copy

May 13, 2021 [REDACTED]  
Branch Transit: [REDACTED]  
Operator: 028  
Business Date: May 13, 2021  
Card Number: xxxx xxxx xxxx [REDACTED]  
Authentication: Chip/PIN

**Branch Bill Payment**  
Bill Name: [REDACTED] VRGN MOB 14DGT  
Bill Account Number: [REDACTED]  
Source of Payment: [REDACTED] (Chq)  
Payment Amount: \$78.40

Thank you for banking with  
Bank of Montreal

