

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$269.71
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$591.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$861.61</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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
-
-
-

LO'S FLORIST
124B N. 2nd AVE.
WILLIAMS LAKE BC

07-08-21
20

07 * 85.00

* 4.25

1 * 5.75

* 95.20

828.1

12-11

CA
TAXES
TR
P
TL

LOS FLORIST

124B 2ND AVE II
WILLIAMS LAKE BC V2G 1Z6
250 3924633
Hsa 0708/2021

Sub Total: \$95.20

Total: \$95.20

Signature:

I agree to pay the above total
amount according to the card
issuer agreement.

MANUAL KEY ENTRY

APPROVED

043382

Exp 10: 08/31/2013
Card Type: VISA
Entry Mode: Keyed

Type: CREDIT
Number: [REDACTED]

THANK YOU



Want great rewards? Visit myHuskyRewards.ca

Broadway Husky

1258 South Broadway
Williams Lake BC V2G 1A2
(250) 398-6446

GST# [REDACTED] Merchant ID: 4970315

Receipt 71196363

Type: SALE

Qty	Name	Price	Total
1	AQUAFINA 710ML 6PK	\$ 3.50	\$ 3.50
1	ENVIRO LEVY 6PK BT	\$ 0.18	\$ 0.18
1	DEPOSIT 6PK BOTTLE	\$ 0.60	\$ 0.60
2	AQUAFINA 710ML 6PK	\$ 3.00	\$ 6.00
2	ENVIRO LEVY 6PK BT	\$ 0.18	\$ 0.36
2	DEPOSIT 6PK BOTTLE	\$ 0.60	\$ 1.20

Subtotal \$ 11.84

Total \$ 11.84

Purchase \$ 11.84

***** [REDACTED] Exp **/** P

VISA CREDIT

07/18/2021 [REDACTED]

319171EK 71 RESP:001 ISO:00

Ref:324001001023 Auth:093651

AID: A0000000031010

TVR: 0000000000 TSI:

Approved

No Signature Required

7/18/21 [REDACTED]

***** PROMO\COMBO SAVINGS: 5.47*****

Pos:71 Cashier:150 Store:3191

Subway#21658-0 Phone 250-398-7800

1196 South Broadway Ave

Williams Lake, BC, V2G 1A2

Served by: 04 7/18/2021 [REDACTED]

Term ID-Trans# 1/A-488274

Customer Receipt

GST#

Qty	Size	Item	Price
1	12"	Salami Sub	\$7.69
1	12"	Cold Cut Combo Sub	\$8.99
1	12"	Ham Sub	\$9.49
1	12"	Turkey Sub	\$10.29
1	12"	Roast Beef Sub	\$10.19

Sub Total \$46.65

GST (5%) \$2.33

Total (Eat In) \$48.98

Credit Card \$48.98

Change \$0.00

Approval No: 073003

Reference No: 4u3L001626634144019

Card Issuer: Visa

Account No: ***** [REDACTED]

Acquired: Contactless chip

Amount: \$48.98

Application: VISA CREDIT

AID: A0000000031010

MID: 409986002035110

TID: 75050463

Date/Time: 2021-07-18 [REDACTED]

APPROVED

CUSTOMER COPY

Host Order ID: 6746266341490336

Hungry for more? Let us know how we did today by taking our 1 minute survey at www.subwaylistens.ca, and receive a Subprise offer to use with your next



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

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

September 22, 2021

MLA Lorne Doerkson
7-530 Horse Lake Road
Box 95 100 Mile House
B.C.
V0K 2E0.

Invoice

Presentation Plaques for Citizen of the Year
One for 2019
One for 2020

\$300.00

Thank you for your support.

A black rectangular redaction box covering the signature of the Volunteer Manager.

A black rectangular redaction box covering the name of the Volunteer Manager.
Volunteer Manager
South Cariboo Chamber
Of Commerce

Canadian 2 For 1 Pizza

Box 1073

100 mile House, B.C.

Canada, V0K2E0

Tel: 250-395-1115

Printed July 1, 2021 at [REDACTED]

July 1, 2021 at [REDACTED]

Order #:
173084

Table: Front Counter, 1 guest
Party Name: 5

Bill #: 171515
Manager 3:
Front Counter

GST #: [REDACTED]

Add Can Pop To Donair \$1.40
+ \$0.15: Deposit
3 For 52 Large \$18.33
+ Regular
+ Signature Tomato
+ Chicken
+ Chicken
+ Capicola
3 For 52 Large \$18.33
+ Regular
+ Signature Tomato
+ Chicken
+ Chicken
+ Chicken
+ Chicken
3 x Sun/Mon/Tues Special \$51.45
+ Large Hawaiian
+ Regular
4 x Meat Lovers \$39.80
+ \$9.95: Small Gluten Free
+ Regular
+ Signature Tomato

Food Total \$129.31

Sub Total \$129.31

GST \$6.47

PST \$0.10

Total \$135.88

Cash \$135.88

Thank You
Please Come Again!

Printed from iPad using TouchBistro

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$12,428.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,580.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$18,009.66</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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



955 B, Mackenzie Ave S,
Williams Lake, BC V2G 3X9

Invoice

Date	Invoice #
2021-06-30	76

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

P.O. No.	Terms	Rep
	Net 30 Days	

Item	Description	Qty	Rate	Amount
Signs Misc.	Rink Signage - 4' x 8' coroplast sign	1	225.15	225.15

Sales Tax Summary		Sales Tax	\$27.02
GST@5.0%	11.26	Total	\$252.17
PST (BC)@7.0%	15.76	Payments/Credits	\$0.00
Total Tax	27.02	Balance Due	\$252.17

GST/HST No. XXXXXXXXXX

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS LORNE DOERKSON MLA 383 OLIVER ST # 102 WILLIAMS LAKE BC V2G 1M4	BILLING PERIOD		ADVERTISER/CLIENT NAME
	06/01/21 - 06/30/21		LORNE DOERKSON MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34100357	Net 30 days	1 of 3
	ACCOUNT NUMBER		BILLING DATE
[REDACTED]		06/30/21	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			2,176.61	
06/08	59563	Payment on Account			-2,176.61	
				BL		
06/10	34100356	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	
06/03	34100356	AD CLASS: Display Advertising 100 MILE OFFICE PAGE: A 10 BusnCon4 3 color ePaper	3x4i 12i	1	-50.25	
06/10	34100356	COMMUNITY SPIRIT PAGE: A 12 General 3 color ePaper	8x2i 16i	1	206.00	
06/10	34100356	100 MILE OFFICE PAGE: A 9 BusnCon4 3 color ePaper	3x4i 12i	1	-50.25	
06/17	34100356	100 MILE OFFICE PAGE: A 26 BusnCon4	3x4i 12i	1	-50.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34100357	06/30/21	\$ 1,722.75
ACCOUNT NUMBER		ADVERTISER/CLIENT NAME
[REDACTED]		LORNE DOERKSON MLA

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

How to pay your bill:

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/21 - 06/30/21		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34100357	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		3 color		3.750	45.00	
		ePaper			5.25	
06/17	34100356	Grad Sponsors		1	31.50	
		PAGE: A 13 Grad				
		ePaper			5.25	
06/24	34100356	COMMUNITY SPIRIT	8x2i	1	206.00	
		PAGE: A 23 General	16i			
		3 color			0.00	
		ePaper			5.25	
06/24	34100356	100 MILE OFFICE	3x4i	1	-50.25	
		PAGE: A 22 BusnCon4	12i			
		3 color		3.750	45.00	
		ePaper			5.25	
06/24	34100356	Canada Day		1	31.50	
		PAGE: A 10 Canada				
		ePaper			5.25	
		Ad Class Totals: \$496.00		82.700 inch		
06/17	AD CLASS: 34100356	Supplements				
		CONGRATULATIONS GRADS	8x2i	1	130.00	
		PAGE: A 14 Grad	16i			
		3 Color Supplement			25.00	
		ePaper			5.25	
		Ad Class Totals: \$160.25		16.000 inch		
		Publication Totals: \$961.50				
				BL		
06/24	PUBLICATION: AD CLASS: 34100357	WILLIAMS LAKE TRIBUNE ADVISOR - Ne				
		Display Advertising				
		HOMETOWN EAR LUG	1.6x2.2	1	153.47	
		PAGE: B 1 General	3.6i			
		3 color			0.00	
		ePaper			5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/21 - 06/30/21		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34100357	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals: \$158.72		3.600 inch	
06/03	AD CLASS: 34100357	Supplements GATEWAY TO FISHING	4x2i	1	285.00
		PAGE: Z 26 Gateway	8i		
		3 Color Supplement			0.00
		ePaper			5.25
06/10	34100357	GRAD 2021		1	225.00
		PAGE: Z 9 Grad			
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$520.50		32.000 inch	
06/30		Publication Totals: \$679.22			
		BC GST			82.03
CURRENT NET AMOUNT DUE					1,722.75
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,722.75

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Cariboo Radio ~ Invoice

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

Invoice ID: 21060014
 Invoice Date: 6/30/21
 Account ID: [REDACTED]
 Order ID: [REDACTED] 051
 Account Rep: [REDACTED]

Amount Due: \$367.50

Amount Paid: _____

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

Your Community Connection

** Please make cheques payable to CARIBOO RADIO **

BC-HST
 Terms are NET 30

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/01/21	04:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/01/21	06:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/01/21	12:05 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/01/21	07:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/02/21	08:20 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/02/21	04:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/02/21	10:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/03/21	06:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/03/21	10:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/03/21	06:38 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/04/21	09:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/04/21	05:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/04/21	10:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/05/21	04:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/05/21	07:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/05/21	08:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/06/21	01:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/06/21	03:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/06/21	08:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/06/21	11:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/06/21	11:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/07/21	04:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/07/21	06:20 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/07/21	12:05 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/07/21	09:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/07/21	11:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/08/21	09:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/08/21	11:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/08/21	05:05 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/09/21	07:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/09/21	10:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/09/21	06:38 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/10/21	09:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/10/21	05:05 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/10/21	11:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/11/21	02:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/11/21	08:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/11/21	12:35 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/11/21	04:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/12/21	01:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/12/21	05:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/12/21	01:52 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: 21060014
Invoice Date: 6/30/21

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/12/21	09:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/13/21	08:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/13/21	10:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/13/21	08:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/14/21	03:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/14/21	09:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/14/21	06:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/14/21	08:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/15/21	07:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/15/21	12:35 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/15/21	05:05 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/16/21	02:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/16/21	01:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/16/21	06:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/16/21	10:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/17/21	03:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/17/21	06:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/17/21	11:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/17/21	07:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/18/21	08:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/18/21	04:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/18/21	09:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/19/21	05:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/19/21	10:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/19/21	10:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/20/21	02:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/20/21	07:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/20/21	12:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/20/21	08:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/21/21	03:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/21/21	09:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/21/21	07:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/21/21	11:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/22/21	08:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/22/21	11:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/22/21	06:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/23/21	03:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/23/21	05:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/23/21	06:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/23/21	02:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/24/21	09:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/24/21	10:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/24/21	05:35 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/25/21	07:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/25/21	07:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/25/21	08:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/26/21	07:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/26/21	03:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/26/21	09:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/27/21	09:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/27/21	12:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/27/21	09:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]

Cariboo Radio ~ Invoice

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

Invoice ID: 21060014
Invoice Date: 6/30/21

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/28/21	06:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/28/21	11:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/28/21	06:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/29/21	08:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/29/21	10:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/29/21	08:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/30/21	03:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/30/21	05:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/30/21	07:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/30/21	08:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
6/30/21			Package		350.00
			104 Total Items		
				+ GST	Total Cost: 350.00 17.50
					Net Total: 367.50

Amount Due: 367.50

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 5/21/2021

PO#:

Invoice # W118671

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2021 1\2 PAGE AD	1,000.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

MLA share = \$42.00



Cariboo Radio ~ Invoice

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

Invoice ID: 21070011
 Invoice Date: 7/31/21
 Account ID: [REDACTED]
 Order ID: [REDACTED] 051
 Account Rep: [REDACTED]

Amount Due: \$367.50

Amount Paid: _____

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

Your Community Connection

** Please make cheques payable to CARIBOO RADIO **

BC-HST
 Terms are NET 30

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/01/21	09:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
7/01/21	12:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
7/01/21	10:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
7/02/21	08:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
7/02/21	04:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
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7/14/21	03:52 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: 21070011
Invoice Date: 7/31/21

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/14/21	11:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
7/15/21	05:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
7/15/21	11:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
7/15/21	05:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
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7/31/21	11:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
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Continued

Cariboo Radio ~ Invoice

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

Invoice ID: 21070011
Invoice Date: 7/31/21

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/31/21	10:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
7/31/21			Package		350.00
92 Total Items				Total Cost:	350.00
				+ GST	17.50
				Net Total:	367.50

Amount Due: **367.50**

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
LORNE DOERKSON MLA 383 OLIVER ST # 102 WILLIAMS LAKE BC V2G 1M4		07/01/21 - 07/31/21	LORNE DOERKSON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34115110	Net 30 days	1 of 3
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			07/31/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			1,722.75	
07/14	60357	Payment on Account			-1,722.75	
				BL		
07/08	34115109	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	
07/01	34115109	AD CLASS: Display Advertising 100 MILE OFFICE PAGE: A 9 BusnCon4 3 color ePaper	3x4i 12i	1	-50.25	
07/08	34115109	COMMUNITY SPIRIT PAGE: A 13 General 3 color ePaper	8x2i 16i	1	206.00	
07/08	34115109	100 MILE OFFICE PAGE: A 9 BusnCon4 3 color ePaper	3x4i 12i	1 3.750	-50.25 45.00 5.25	
07/15	34115109	100 MILE OFFICE PAGE: A 8 BusnCon4	3x4i 12i	1	-50.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34115110	07/31/21	\$ 1,085.14
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LORNE DOERKSON MLA	

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

How to pay your bill:

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/21 - 07/31/21		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34115110	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			5.25
		Ad Class Totals: \$158.72		3.600 inch	
07/31		Publication Totals: \$158.72			
		BC GST			51.67
CURRENT NET AMOUNT DUE					1,085.14
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,085.14

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.

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
			Total Tax	CAD2.40

Transactions

			Invoice Total	CAD22.40
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 19, 2021	P-107177956	Payment		(CAD22.40)
			Invoice Balance	CAD0.00

Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD20.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



Cariboo Radio ~ Invoice

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

Invoice ID: 21080012
 Invoice Date: 8/31/21
 Account ID: [REDACTED]
 Order ID: [REDACTED] 51
 Account Rep: [REDACTED]

Amount Due: \$367.50

Amount Paid: _____

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

Your Community Connection

** Please make cheques payable to CARIBOO RADIO **

BC-HST
 Terms are NET 30

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/01/21	06:53 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
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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: 21080012
Invoice Date: 8/31/21

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/14/21	11:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
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8/28/21	05:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
8/28/21	07:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
8/29/21	06:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
8/29/21	01:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
8/29/21	09:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
8/30/21	05:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
8/30/21	11:53 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
8/30/21	04:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
8/31/21	09:35 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: 21080012
Invoice Date: 8/31/21

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
8/31/21	02:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]	
8/31/21	08:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]	
8/31/21			Package		350.00	
93 Total Items				Total Cost:	350.00	
				+ GST	17.50	
					Net Total:	367.50

Amount Due: **367.50**



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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS LORNE DOERKSON MLA 383 OLIVER ST # 102 WILLIAMS LAKE BC V2G 1M4	BILLING PERIOD		ADVERTISER/CLIENT NAME
	08/01/21 - 08/31/21		LORNE DOERKSON MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34129144	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	08/31/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			1,085.14	
08/11	60911	Payment on Account			-1,085.14	
				BL		
08/05	34129143	PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Display Advertising 4H PAGE: A 14 4-H ePaper	4x3i 12i	1	125.00 5.25	
08/05	34129143	COMMUNITY SPIRIT PAGE: A 19 General 3 color ePaper	8x2i 16i	1	206.00 0.00 5.25	
08/19	34129143	COMMUNITY SPIRIT PAGE: B 4 General 3 color ePaper	8x2i 16i	1	206.00 0.00 5.25	
		Ad Class Totals: \$552.75		44.000 inch		
08/26	34129143	AD CLASS: Supplements Cariboo Calling PAGE: C 22 CariCall 3 Color Supplement ePaper	4x6i 24i	1	205.00 80.00 5.25	
		Ad Class Totals: \$290.25		24.000 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34129144	08/31/21	\$ 1,241.06
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LORNE DOERKSON MLA	

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

How to pay your bill:

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/21 - 08/31/21		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34129144	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Publication Totals: \$843.00		BL	
08/26	PUBLICATION: AD CLASS: 34129144	WILLIAMS LAKE TRIBUNE ADVISOR - Ne Display Advertising EARLUG HOMETOWN PAGE: A 13 General 3 color ePaper	1.6x2.2 3.6i	1	153.47 0.00 5.25
08/05	AD CLASS: 34129144	Ad Class Totals: \$158.72 Supplements 4-H 2021 PAGE: Z 12 4-H 3 Color Supplement ePaper	4x3i 12i	1 3.600 inch	175.00 0.00 5.25
08/31		Ad Class Totals: \$180.25 Publication Totals: \$338.97 BC GST		12.000 inch	59.09
CURRENT NET AMOUNT DUE					1,241.06
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,241.06

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.



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: 8/13/21 Invoice# 51469 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 [REDACTED]@leg.bc.ca

Quantity	Description	Amount
2	Magnetic Vehicle Signs, 16" x 10", Imaged Black & Reflex Blue on 3m Magnetic Vinyl	\$ 80.81

INVOICE

Ship Via: Call for Pickup

Account Type: Charge

CSR: [REDACTED]

Proofed:

Subtotal	\$ 80.81
PST	\$ 5.66
GST	\$ 4.04
Shipping	\$ 0.00
Deposits	\$ 0.00
Total	\$ 90.51
Amount Due	\$ 90.51

Invoice



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

Invoice Date: Aug 19, 2021
Invoice #: INV103123219
Payment Terms: Due Upon Receipt
Due Date: Aug 19, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Lorne Doerkson

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
[REDACTED]
Canada
[REDACTED]@yahoo.ca

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
[REDACTED]
Canada
[REDACTED]@yahoo.ca

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Aug 19, 2021-Sep 18, 2021	CAD20.00	CAD2.40	CAD22.40

Subtotal CAD20.00

Total (Including Tax) CAD22.40

Invoice Balance CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
-------------	----------------------------	--------------	---------------	---------------------------------

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$605.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$464.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,070.33</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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 67337
0172 06/29/21

AIR MILES Collector Number: *****
1932781

Preferred Member

BDP Number: [REDACTED]

1	KLEENEX TRUSTEDC 2PL	036000531565	1.79B
1	Perk Bathroom Tiss	718103365284	6.99B
	Preferred Price	\$6.78	-0.21
1	Perk Paper Towel 6	718103365291	10.99B
	Preferred Price	\$10.66	-0.33
1	PAGE PROTECTOR	718103009874	4.79B
	Preferred Price	\$4.41	-0.38
1	PAGE PROTECTOR	718103009874	4.79B
	Preferred Price	\$4.41	-0.38
1	SIMPLY PAPER CASE	771072106432	51.99B
	Subtotal		80.04
	PST 7.00%		5.60
	GST 5.00%		4.00
	Total		\$89.64
	Debit		89.64

TRANSACTION RECORD

***** [REDACTED] Purchase \$89.64
Interac C CHEQUING
Authorization Number 002817
0010014990 67337 66278976
06/29/21 [REDACTED]
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000 6800

1-11 LOINE PORTION

DATE June 12 P.O. No. SHIP VIA

B/O	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	<u>2</u>	<u>pkg parchment paper for grad certificates</u>		<u>24.99</u>	<u>49.98</u>

TERMS: DUE ON RECEIPT. 2% Interest per month charged on overdue accounts, calculated from invoice date. SUB TOTAL 49.98

ABOVE RECEIVED IN GOOD ORDER

INVOICE
No. 68066

GST	<u>2.50</u>
PST	<u>3.50</u>
TOTAL	<u>55.98</u>

COSTCO WHOLESALE

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

E8 Member [REDACTED]
1377485 MCCAFF 72CT 38.99
1377485 MCCAFF 72CT 38.99
585578 **KS BATH** 18.99 GP
580517 **KS TOWEL** 19.99 GP
500666 KS WATER500** 3.75
ENVIRO FEE C 0.80
DEPOSIT CL 4.00
500666 KS WATER500** 3.75
ENVIRO FEE C 0.80
DEPOSIT CL 4.00
SUBTOTAL 134.06
TAX 4.68
*** TOTAL [REDACTED] \$138.74

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66309335-0010016730 C
AUTH #: 2576Z 2021/07/10 [REDACTED]
Invoice Number: 202673
Purchase - CAPITAL ONE
A000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$138.74

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 138.74
CHANGE 0.00

H (P)PST 7% 2.73
G (G)GST 5% 1.95
TOTAL NUMBER OF ITEMS SOLD = 6
2021/07/10 [REDACTED] 161 202 146 2

GP#: 202 Name: SCO Operator

Thank You!
Please Come Again

G - GST P-PST

Whse:161 Trn:202 Trn:146 UP:202

----- TEAR HERE -----

THE SOURCE
COACH HOUSE SQUARE - 05-5921
958 CARIBOO HWY 97
100 MILE HOUSE, BC 344-763-0636

CUSTOMER COPY

Jul 12/2021 [REDACTED] * Inv#: 5921158594
By: [REDACTED] Terminal ID: 003

807-9521o BWR 6IN1 MULTIP 37.19 B
Reg: 39.99 Disc: 7% (-2.80)
Less Invoice Discount 0.00
(PSP-81-2509455222)
----- SUBTOTAL ----- 37.19
GST/HST 5.000% 1.86
PST 7.000% 2.60
----- TOTAL ----- 41.65
P/L code: 30521
Debit Card 41.65

Please keep your receipt.

GST/HST# [REDACTED]

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS83021479 RETLR01212204
THE SOURCE #59210
958 CARIBOO HWY 97 UNIT 5
100 MILE HOUS, BC

CARD/CARTE: INTERAC
NO. [REDACTED]
ACCOJNT/COMPTE: DEFAJLT/DEFAULT
AID: A0000002771010
APPL: Interac
CONTACTLESS / SANS CONTACT
SEQ.: 004 BATCH/LOT: 666
REFERENCE NB.: 039863
2021/07/12 [REDACTED] QN1

PURCHASE/ACHAT \$41.65
AUTHOR./AUTOR.: 257157

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

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

Sale 00090 1 001 73430
0172 08/12/21

AIR MILES Collector Number: *****
1945122

Preferred Member

BDP Number: [REDACTED]

1	OPK COMP HOT CUPS 12		
	718103337670		6.29B
	Preferred Price \$6.10		-0.19
1	Paper Towel 6PK		
	718103362467		4.99B
	Preferred Price \$4.84		-0.15
1	AVERY EXTRA WIDE 8T		
	067933112224		4.19B
	Preferred Price \$3.85		-0.34
1	PLASTIC SHPPNG BAG		
	798848		0.05B
1	OB STAPLES 1/2IN PAG		
	718103290722		1.49B
1	NXT AA Alkaline Ba		
	718103388597		2.99B
	Preferred Price \$2.90		-0.09
1	RECYCLING FEE BC		
	2621043		0.20B
1	COFFEE:COFFEE-MATE W		
	050000361588		5.19B
	Preferred Price \$5.03		-0.16
1	PIN SS 4X4 3PK LINED		
	051125006651		10.79B
	Preferred Price \$10.47		-0.32
Subtotal			34.93
	PST 7.00%		2.45
	GST 5.00%		1.75
Total			\$39.13
Debit			39.13

TRANSACTION RECORD

***** [REDACTED] Purchase \$39.13
Interac [REDACTED] H FLASH DEFAULT
Authorization Number 003216
0010017550 73430 66278976
08/12/21 [REDACTED]
00/001 APPROVED - THANK YOU
INTERAC ANNNNNNN2771010

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

Sale 00090 1 001 71099
 0172 07/27/21 [REDACTED]

AIR MILES Collector Number: ***** [REDACTED]
 2002720

Preferred Member

BDP Number: [REDACTED]

1	OB 5 BT INDEX	
	718103059992	2.19B
	Preferred Price \$2.01	-0.18
1	OB 1.5 BURG STANDAR	
	718103221351	7.59B
1	LYSOL DISINFECT WIPE	
	019200997164	4.99B
	Subtotal	14.59
	PST 7.00%	1.02
	GST 5.00%	0.73
	Total	\$16.34
	Debit	16.34

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 0A6

250-305-6868

ST# 01106	OP# 009063	TE# 53	TR# 09598
8X10	FRAME 006944693089		\$9.00 C
	SUBTOTAL		\$9.00
	GST 5.0000%		\$0.45
	PST 7.0000%		\$0.63
	TOTAL		\$10.08
	DEBIT TEND		\$10.08
	CHANGE DUE		\$0.00

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

Sale 00090 1 001 78380
0172 09/09/21

AIR MILES Collector Number: *****
2002720

Preferred Member

1	UNIBALL VISOR 4PK		
	030246600153		8.99B
1	OB 1.5 BLACK BATTER		
	718103332231		11.29B
	Preferred Price \$10.95		-0.34
	Subtotal		19.44
	PST 7.00%		1.40
	GST 5.00%		1.00
	Total		\$22.34
	Debit		22.34

TRANSACTION RECORD

Interac H FLASH DCI
Authorization Number 009304
0010013410 78380 00278976
09/09/21
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000

Congratulations! You received special pricing on this purchase because you are a valued Staples Preferred Customer.

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

Sale 00090 1 001 80733
0172 09/22/21

1984100

Preferred Member

BOP Number: [REDACTED]

1	KLEENEX ULTRASFT 3P		
	036000531565		1.00B
1	MCCAFE ROAST 30CT N		
	663447608262		20.49B
	Preferred Price \$19.88		-0.61
1	OB 26/6 STANDARD STA		
	718103059862		3.79B
	Preferred Price \$3.68		-0.11
1	CRT NAVY LINEN COVER		
	022473453329		16.79B
	Preferred Price \$16.29		-0.50
1	CRT BLK LINEN COVERS		
	022473453312		16.79B
	Preferred Price \$16.29		-0.50
	Subtotal		47.14
	Staples Coupon No.: 8451799097880524		-10.00
	PST 7.00%		2.11
	GST 5.00%		1.50
	Total		\$50.84
	Debit		50.84

TRANSACTION RECORD

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$144.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$27.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$171.60</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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 2 - Jul. 1, 2021 to Sep. 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:	Note 1	\$1,984.23
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$821.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,805.68</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

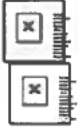
Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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

[Redacted]

From: Virgin Mobile Canada <team@virginmobile.ca>
Sent: July 13, 2021 5:32 AM
To: [Redacted]
Subject: Your monthly Virgin Mobile e-bill is ready!



Hey there Beverly!

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

Account Info

Virgin Mobile Number(s):

[Redacted]

Member First Name: [Redacted]

Member Last Name: [Redacted]

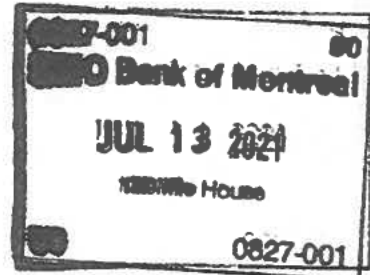
Balance: **\$78.40**

Due Date: **July 26, 2021**

Bill Date: **July 10, 2021**

[Redacted]

[Redacted]



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

[Redacted]

MLA

DATE

July 25, 2021

ADDRESS
ADRESSE102-383 Oliver Street
V2G 1M4SOLD BY
VENDU PARCOD
C.R.CHARGE
FACTURERON ACCOUNT
A CREDITAMOUNT PAID
MONTANT REPORTE

1	light duty cleanup		
2			
3	June 27th	50,00	
4	July 11th	50,00	
5	July 25th	50,00	
6			
7		150,00	
8			
9			
10			
		TVH/HST TPS/GST	
	TAX REG. NO.: N° DE TAXE	PST/TVP	
	34	TOTAL	
	RECEIVED BY REÇU PAR		

SALES BOOK
LIVRET DE VENTE

SDC30B

Account Info

Virgin Plus Number(s):
[REDACTED]

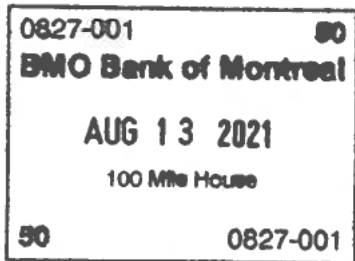
Member First Name: [REDACTED]

Member Last Name: [REDACTED]

Balance: **\$78.40**

Due Date: **August 26, 2021**

Bill Date: **August 10, 2021**



[View your bill](#)

[Pay now](#)



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	2411933
Invoice Date	01-Sep-2021
P.O. Number	
Payments Applied Thru	07-Sep-2021
Job/Service Ticket #	

Current Charges

Description	Amount
Services Between 01-Sep-2021 And 30-Nov-2021	
1_Grd Service Commercial 09/01/2021 - 11/30/2021	39.00
1_Mon (Basic) 09/01/2021 - 11/30/2021	90.00
1_Monitoring (GSM/Radio) 09/01/2021 - 11/30/2021	96.00
Sub-Total	\$225.00
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 :	\$236.25

Credits on Account:

Total Credits Applied	\$0.00
Amount Due :	\$236.25

Important

Services Between 01-Sep-2021 And 30-Nov-2021

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

Virgin Plus Number(s):

[REDACTED]

Member First Name: [REDACTED]

Member Last Name: [REDACTED]

Balance: **\$78.40**

Due Date: **September 27, 2021**

Bill Date: **September 10, 2021**

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[Pay now](#)

MLA
103 Oliver Street

DATE August 25, 2021

NOM
NAME

ADRESSE
ADDRESS

VENDU PAR SOLD BY	C.R. C.G.D.	CHARGE	RECU A/C ON ACCT	MONT. REPORTE ACCT. FWD
1		Light duty cleanup		
2				
3		August 8, 2021		50.00
4				
5		August 22, 2021		50.00
6				
7		September 5, 2021		50.00
8				
9		September 18, 2021		50.00
10				
			TPS/GST	
NO. ENRG. TAXE			TVP/PST	
TAX REG. NO:			TOTAL	200.00
07				