

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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:	<b>Note 1</b>	\$861.61
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$464.73</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,326.34</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
- 
- 
-



WILLIAMS LAKE SPORTSMEN'S ASSOCIATION  
PO Box 4097, Bond Lake Road, Williams Lake, BC V2G 2V2

**RENTAL AGREEMENT & INVOICE**

Rental Agreement for August 24th 6pm - 8am  
DATE of EVENT TIME of EVENT

The following is agreed to by the renter: Lorne Overkison Phone: [REDACTED]

And confirmation of reservation by: [REDACTED] Phone: [REDACTED]  
(on behalf of the Williams Lake Sportsmen's Association)

**RENTAL FEES ( )**

- \$450.00\* Private function, entire hall – (liquor permits required)  
*\*To be paid no later than 7 days prior to the event, otherwise this rental agreement is null and void.*
- \$50.00 For set-up or decorating evening previous to the event (set up no earlier than 7:00 pm)
- \$100.00 Meeting Hall (meeting only with no kitchen) – (Only available between Monday and 4 pm Friday)
- \$100.00 Individual Range per day (Range to be used:  Trap  Long Range  Short Range  IPSC)
- \$100.00 Basement Meeting Room
- \$300.00 All ranges per day. Includes Trap, Long, Short and IPSC Ranges

**RENTER TAKE NOTICE: Private Function with liquor being served:** You are responsible for obtaining private insurance coverage for yourself for this function. There is no insurance coverage for the renter by virtue of this rental agreement.

\$250.00 Damage and Confirmation to be paid by the renter upon confirmation of reservation. Deposit refundable ten (10) clear days after the event, if the following is met with the Association's approval. **See Below:**

**Damage & Confirmation deposit received.** Date Paid: \_\_\_\_\_  
 \$100.00 received in full for rental of facilities as listed above. Date paid: Aug 24 2021 [REDACTED]

**PAYMENT: NO CASH ACCEPTED** Forms of payment accepted: **CHEQUE, MONEY ORDER or BANK DRAFT**

**CANCELLATION POLICY** Reservation must be cancelled 30 days prior to the date of the event for a full refund. NO refunds if less than 30 days notice of cancellation.

Mail your damage deposit to: \_\_\_\_\_

- Clean up expected by 12 noon the day following the event.**
- Clean everything off tables and stack tables on dollies provided
  - Stack chairs
  - Put all garbage in cans provided (we provide garbage bags) – there is a dumpster across the parking lot
  - Sweep the entire floor
  - Kitchen is to be cleaned and left usable for the next group
  - Washrooms to be cleaned

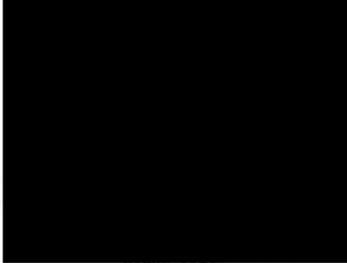
**ANY DAMAGE will be assessed and deducted from the damage and confirmation deposit. Note: Any damage to be listed herein:**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Included in the rent:**  
 160 chairs  28 tables  upper hall  kitchen  meeting room only  portable refreshment stand

Signed and dated this 12th day of August 12th, 2021 at Williams Lake, B.C.

[REDACTED SIGNATURE] On Behalf of the Williams Lake Sportsmen's Association

Walmart \*



STORE 1106  
1205 PROSPERITY WAY  
WILLIAMS LAKE, BC  
V2G 0A6

250-308-6868

ST# 01106	OP# 009056	TE# 56	TR# 05373
10X13 FRAME	003223159266		\$14.97 E
10X13 FRAME	003223159266		\$14.97 E
	SUBTOTAL		\$29.94
	GST 5.0000X		\$1.60
	PST 7.0000X		\$2.10
	TOTAL		\$33.64
	DEBIT TEND		\$33.64
	CHANGE DUE		\$0.00

GST/HST  
QST

TRANSACTION RECORD PURCHASE  
33.64

CHEQUING \*\*\*\* \* I 28  
RRN # 001001088  
AUTH # 005675  
TERMINAL ID WHTK011067  
00 APPROVED-THANK YOU

INTERAC  
AID A0000002771010  
TC 623AE9EDF5E69824  
\*PIN VERIFIED

09/22/21

# ITEMS SOLD 2

TC# 1512 0791 0559 2345 9212

FRAME CREATIONS BY BRUCE  
 35 FIRST AVE S  
 WILLIAMS LAKE BC

CARD .....  
 CARD TYPE INTERAC  
 ACCOUNT TYPE CHEQUING  
 DATE 2021/11/10  
 TIME 9935  
 RECEIPT NUMBER  
 C84114998-001-030-001-0

PURCHASE  
 TOTAL  
 \$232.96

INTERAC  
 A0000002771010  
 7280095A2DF318AF  
 8080008000-6800  
 1A69A49ACAB652D3

APPROVED  
 AUTH# 001635 00-001  
 THANK YOU

CARDHOLDER COPY

FRAME CREATIONS BY  
 BRUCE 250 392 3996  
 GST

DATE Nov 10 / 21

NAME NOM Lorne Doerkson  
 ADDRESS ADRESSE

SOLD BY VENDU PAR	COD C R	CHARGE FACTURER	ON ACCOUNT À CRÉDIT	AMOUNT PWD. MONTANT RE ORTE
----------------------	------------	--------------------	------------------------	--------------------------------

1	frame cert.f			
2	+ leather			
3				
4	WLFN Job		208 -	
5				
6				
7	Pd			
8	debit			
9				
10				

	IVH/HST TPS/GST	10 40
TAX REG. NO.: N° DE TAXE	PST/TVP	14 56
43	TOTAL	232 96
RECEIVED BY REÇU PAR		

SALES BOOK SDC308  
 LIVRET DE VENTE

**DO-MORE**  
 TROPICALS, SIGNS & CUSTOM CLOTHING  
**PROMOTIONAL**  
 74 First Ave. South  
 Williams Lake, BC.  
 V2G 1H5  
 778-412-1999

# Invoice

Date	Invoice #
2021-11-08	2587

Invoice To

@leg.bc.ca

**DO - MORE  
 PROMOTIONAL LTD**  
 74 1ST. AVE S  
 WILLIAMS LAKE, BC V2G 1H5  
 7784121999  
<https://www.domorepromotional.ca>

Terms

Cashier: Employee  
 Transaction 000026300523

**Due on receipt**

Qty	Description
1	1.5" x 4' Gold Aluminium Plate
63	Metal Engraving
1	RUSH FEE
"Williams Lake First Nation From Lorne Doerkson MLA Cariboo Chilcotin -2021"	

**Total CA\$29.98**  
 DEBIT CARD SALE CA\$29.98  
 Account: Default  
 10-Nov-2021  
 CA\$29.98 Method:  
 CONTACTLESS  
 INTERAC XXXXXXXXXX  
 Reference ID: 000026300523  
 Auth ID: 004000  
 MID: \*\*\*\*\*1686  
 AID: A0000002771010  
 AthNtwkNm: INTERAC  
 NO CARDHOLDER VERIFICATION

Date	Amount
	2.00
	0.25
	10.00
	2.00
	15.75
	10.00

Online: <https://clover.com/p/RVK5WSQX2XGMM>

Paid in full Thank you!!		<b>Subtotal</b>	\$27.75
		<b>Sales Tax Summary</b>	
		GST@5.0%	1.39
		PST (BC)@7.0%	0.84
		Total Tax	2.23
		<b>Total</b>	\$29.98
GST/HST No. [REDACTED]		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$29.98

WILLIAMS LAKE  
1185 PROSPERITY WAY  
V2G 0A6 WILLIAMS LAKE BC  
250-392-2172

GST NO. [REDACTED] #07043

REGULAR SALE

81 - STATIONRY/CDLE 062716	\$6.99 GP
81 - STATIONRY/CDLE 064226	\$8.99 GP
81 - STATIONRY/CDLE 064226	\$8.99 GP
81 - STATIONRY/CDLE 064184	\$8.99 GP
81 - STATIONRY/CDLE 064253	\$8.99 GP
81 - STATIONRY/CDLE 064209	\$8.99 GP
81 - STATIONRY/CDLE 064184	\$8.99 GP
Subtotal	\$60.93
BC GST 5.000%	\$3.05
BC PST 7.000%	\$4.27

**Total** \$68.25

DEBIT CARD \$68.25

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

Trans# 104626  
Card #: \*\*\*\*\*[REDACTED]  
Card Entry:TAP CHIP Account:CHEQUING  
Trans:PURCHASE Amount:\$68.25  
Auth #:001482 Sequence #:000002  
Ref. #:00000002 Trace #:00950994  
Term ID: 001  
Date:21/12/09 Time:[REDACTED]

Approved  
Application Label: INTERAC  
TVR: 8000008000  
AID: A0000002771010

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021**

**Member Name:** Doerkson, Lorne

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$18,009.66
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,061.48</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$22,071.14</u></u>

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

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

# 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>
	09/01/21 - 09/30/21		LORNE DOERKSON MLA
	<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>	<b>PAGE #</b>
	34145018	Net 30 days	1 of 3
	<b>ACCOUNT NUMBER</b>	<b>BILLING DATE</b>	<b>ADVERTISER/CLIENT #</b>
	[REDACTED]	09/30/21	
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	
08/31		BALANCE FORWARD			1,241.06	
09/14	61600	Payment on Account			-1,241.06	
				BL		
09/02	34145017	PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Display Advertising School Bus Safety Signat PAGE: A 10 General 3 color ePaper		1	31.50	
09/02	34145017	Labour Day PAGE: A 12 Labour 3 color ePaper	4x3i 12i	1	135.00	
09/02	34145017	COMMUNITY SPIRIT PAGE: B 4 General 3 color ePaper	8x2i 16i	1	206.00	
09/09	34145017	Wranglers Season Opener PAGE: A 17 General ePaper		1	30.00	
09/16	34145017	COMMUNITY SPIRIT PAGE: B 5 General 3 color	8x2i 16i	1	206.00	
					0.00	
<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>
34145018	09/30/21	<b>\$ 1,603.57</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
- 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
09/01/21 - 09/30/21		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34145018	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		ePaper			5.25	
09/23	34145017	Forestry Week	4x3i	1	115.00	
		PAGE: A 10 Forestry	12i			
		ePaper			5.25	
09/30	34145017	Wranglers Season Opener		1	30.00	
		PAGE: A 17 General				
		ePaper			5.25	
09/30	34145017	Orange Shirt Day		1	31.50	
		PAGE: A 15 General				
		ePaper			5.25	
09/30	34145017	COMMUNITY SPIRIT	8x2i	1	206.00	
		PAGE: A 11 General	16i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$1,083.25		77.400 inch		
		Publication Totals: \$1,083.25				
				BL		
	PUBLICATION:	WILLIAMS LAKE TRIBUNE ADVISOR - Ne				
	AD CLASS:	Display Advertising				
09/30	34145018	HOMETOWN EAR LUG	1.6x2.2	1	153.47	
		PAGE: A 13 General	3.6i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$158.72		3.600 inch		
	AD CLASS:	Supplements				
09/23	34145018	CASUAL COUNTRY	4x6i	1	280.00	
		PAGE: Z 34 CasCntry	24i			
		3 Color Supplement			0.00	
		ePaper			5.25	
		Ad Class Totals: \$285.25		24.000 inch		
		Publication Totals: \$443.97				
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
09/01/21 - 09/30/21		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34145018	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BC GST			76.35
<p>CURRENT NET AMOUNT DUE      30 DAYS      60 DAYS      OVER 90 DAYS      UNAPPLIED AMOUNT      TOTAL AMOUNT DUE</p>					
1,603.57					1,603.57

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  
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# Cariboo Radio ~ Invoice

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

Invoice ID: 21090013  
 Invoice Date: 9/30/21  
 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
9/01/21	07:20 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/01/21	12:05 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/01/21	11:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/02/21	08:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/02/21	05:05 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/02/21	07:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/03/21	09:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/03/21	10:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/03/21	05:05 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/04/21	05:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/04/21	06:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/04/21	05:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/05/21	11:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/05/21	05:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/05/21	10:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/06/21	08:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/06/21	01:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/06/21	04:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/07/21	07:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/07/21	08:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/07/21	09:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/08/21	08:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/08/21	12:05 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/08/21	11:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/09/21	09:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/09/21	07:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/09/21	08:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/10/21	06:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/10/21	11:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/10/21	06:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/11/21	11:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/11/21	11:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/11/21	10:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/12/21	10:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/12/21	01:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/12/21	04:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/13/21	05:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/13/21	07:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/13/21	12:35 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/14/21	06:05 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: 21090013  
Invoice Date: 9/30/21

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/14/21	02:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/14/21	07:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/15/21	09:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/15/21	06:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/15/21	09:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/16/21	11:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/16/21	04:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/16/21	11:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/17/21	11:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/17/21	03:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/17/21	11:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/18/21	07:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/18/21	10:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/18/21	06:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/19/21	06:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/19/21	06:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/19/21	02:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/20/21	08:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/20/21	06:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/20/21	07:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/21/21	10:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/21/21	05:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/21/21	08:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/22/21	05:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/22/21	11:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/22/21	10:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/23/21	10:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/23/21	04:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/23/21	06:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/24/21	06:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/24/21	12:05 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/24/21	11:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/25/21	08:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/25/21	02:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/25/21	09:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/26/21	10:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/26/21	03:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/26/21	08:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/27/21	05:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/27/21	11:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/27/21	05:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/28/21	07:20 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/28/21	01:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/28/21	10:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/29/21	06:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/29/21	05:05 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/29/21	07:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/30/21	07:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/30/21	10:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/30/21	11:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
9/30/21			Package		350.00
			<b>90 Total Items</b>	<b>Total Cost:</b>	<b>350.00</b>

# Cariboo Radio ~ Invoice

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

Invoice ID: 21090013  
Invoice Date: 9/30/21

Date	Time	Length	Description	CopyID / ISCI Code	Cost
				+ GST [REDACTED]	17.50
				Net Total:	367.50

Amount Due: **367.50**

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
Oct 19, 2021	P-125612776	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](https://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](https://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: 21100011  
 Invoice Date: 10/31/21  
 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
10/01/21	02:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
10/01/21	06:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
10/01/21	09:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
10/02/21	09:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
10/02/21	03:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
10/02/21	08:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
10/03/21	09:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
10/03/21	12:38 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
10/03/21	04:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
10/04/21	05:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
10/04/21	08:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
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10/06/21	07:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
10/06/21	06:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
10/06/21	07:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
10/07/21	09:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
10/07/21	03:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
10/07/21	09:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
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10/08/21	06:38 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
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10/14/21	05:52 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: 21100011  
Invoice Date: 10/31/21

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/31/21	04:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
10/31/21	07:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
10/31/21			Package		350.00
<b>93 Total Items</b>				<b>Total Cost:</b>	<b>350.00</b>
				+ GST	17.50
				<b>Net Total:</b>	<b>367.50</b>

Amount Due: **367.50**

# Black Press Media

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

## INVOICE / STATEMENT

<b>ACCOUNT NAME AND ADDRESS</b>  <b>LORNE DOERKSON MLA</b> <b>383 OLIVER ST # 102</b> <b>WILLIAMS LAKE BC</b> <b>V2G 1M4</b>	<b>BILLING PERIOD</b>	<b>ADVERTISER/CLIENT NAME</b>	
	10/01/21 - 10/31/21	LORNE DOERKSON MLA	
	<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>	<b>PAGE #</b>
	34160504	Net 30 days	1 of 2
	<b>ACCOUNT NUMBER</b>	<b>BILLING DATE</b>	<b>ADVERTISER/CLIENT #</b>
[REDACTED]	10/31/21		
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
09/30		BALANCE FORWARD			1,603.57
10/08	62206	Payment on Account			-1,603.57
				BL	
10/07	34160503	PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Display Advertising 34160503 FIRE PREVENTION SPONSORS		1	31.50
		PAGE: A 11 General ePaper			5.25
10/14	34160503	COMMUNITY SPIRIT	8x2i	1	206.00
		PAGE: A 19 General	16i		
		3 color			0.00
		ePaper			5.25
10/21	34160503	Breast Cancer Sig.		1	31.50
		PAGE: B 6 General			
		3 color			0.00
		ePaper			5.25
10/28	34160503	Halloween Safety Page		1	31.50
		PAGE: B 7 General			
		ePaper			5.25
10/28	34160503	COMMUNITY SPIRIT	8x2i	1	206.00
		PAGE: B 4 General	16i		
		3 color			0.00
		ePaper			5.25
<b>CURRENT NET AMOUNT DUE</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>
34160504	10/31/21	\$ 1,236.07
<b>ACCOUNT NUMBER</b>	<b>ADVERTISER/CLIENT NAME</b>	
[REDACTED]	LORNE DOERKSON MLA	

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

### How to pay your bill:

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



**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/21 - 10/31/21		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34160504	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Ad Class Totals: \$532.75		38.700 inch		
10/14	AD CLASS: 34160503	Supplements Community Appreciation PAGE: A 15 Fire 3 Color Supplement ePaper	4x3i 12i	1	115.00 80.00 5.25	
10/28	34160503	BUSINESS DIRECTORY PAGE: Z 26 BusDir2 3 Color Supplement ePaper	2.8x4.7 13.3i	1	79.99 0.00 5.25	
10/28	34160503	BUSINESS DIRECTORY PAGE: Z 26 BusDir2 Discount 3 Color Supplement ePaper	2.8x.75 2.1i	1	15.00 -100.00 0.00 0.00	
		Ad Class Totals: \$285.49		27.400 inch		
		Publication Totals: \$818.24		BL		
10/28	PUBLICATION: AD CLASS: 34160504	WILLIAMS LAKE TRIBUNE ADVISOR - Ne Display Advertising EARLUG HOMETOWN PAGE: B 1 General 3 color ePaper	1.6x2.2 3.6i	1	153.47 0.00 5.25	
10/28	34160504	CAREY ON PAGE: A 14 General 3 color ePaper		1	195.00 0.00 5.25	
		Ad Class Totals: \$358.97		12.600 inch		
10/31		Publication Totals: \$358.97 BC GST			58.86	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,236.07						1,236.07

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

# Invoice



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

Invoice Date: Nov 19, 2021  
Invoice #: INV118776124  
Payment Terms: Due Upon Receipt  
Due Date: Nov 19, 2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Lorne Doerkson

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]  
Williams lake, British Columbia [REDACTED]  
Canada  
[REDACTED]@yahoo.ca

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]  
Williams lake, British Columbia [REDACTED]  
Canada  
[REDACTED]@yahoo.ca

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Nov 19, 2021-Dec 18, 2021	CAD20.00	CAD2.40	<b>CAD22.40</b>
		Subtotal		CAD20.00
		Total (Including Tax)		CAD22.40
		Invoice Balance		<b>CAD0.00</b>

## Taxes, Fees & Other Charge Details

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



# Williams Lake & District Chamber of Commerce

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

## INVOICE

Invoice No.: 20210410  
Date: Nov 25, 2021  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [REDACTED]

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



# Cariboo Radio ~ Invoice

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

Invoice ID: 21110012  
 Invoice Date: 11/30/21  
 Account ID: [REDACTED]  
 Order ID: [REDACTED]-051  
 Account Rep: [REDACTED]

Amount Due: \$367.60

Amount Paid: \_\_\_\_\_

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

Your Community Connection

\*\* Please make cheques payable to CARIBOO RADIO \*\*

BC-HST  
 Terms are NET 30

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/01/21	09:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/01/21	02:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/01/21	05:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/02/21	08:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/02/21	03:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/02/21	06:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/03/21	07:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/03/21	10:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/03/21	11:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/04/21	05:52 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/04/21	06:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/04/21	12:05 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/05/21	09:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/05/21	05:50 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/05/21	09:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/06/21	06:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/06/21	10:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/06/21	11:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/07/21	08:53 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
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11/13/21	09:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/13/21	10:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/14/21	08:38 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: 21110012  
Invoice Date: 11/30/21

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/14/21	08:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/14/21	09:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/15/21	11:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/15/21	04:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/15/21	11:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/16/21	10:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/16/21	03:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/16/21	08:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/17/21	06:20 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/17/21	06:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/17/21	08:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/18/21	05:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/18/21	06:05 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/18/21	10:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/19/21	01:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
11/19/21	07:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
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# Cariboo Radio ~ Invoice

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

Invoice ID: 21110012  
Invoice Date: 11/30/21

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
				+ GST	17.50
				<b>Net Total:</b>	<b>367.50</b>

**Amount Due: 367.50**



Member Name: Lorne Doerkson

<b>Description</b>	Credit
<b>Vendor</b>	Advertising
<b>Amount</b>	\$110.26
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$1,070.33
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$614.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,684.75</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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)  
-  
-  
-  
-



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

J9 Member [REDACTED]

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

\*\*\*\*\*BOB Count 1\*\*\*\*\*

[REDACTED]

1477486	MCCAFE 80CT	39.99
1477486	MCCAFE 80CT	39.99

[REDACTED]



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

LORNE DOERKSON, MLA  
 CARIBOO-CHILCOTIN CONSTITUENCY  
 301-383 OLIVER ST  
 WILLIAMS LAKE BC V2G 1M4

Invoice	
Document Number	Date
[REDACTED]	<b>30-Sep-2021</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 94887993 Bill To [REDACTED] Invoice Date 2021.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G

Subtotal				6.60	
GST/HST # [REDACTED]	5.000	%	6.60	0.33	
Total (CAD)				6.93	

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.



MF Gerbage 1062 11:29:5



# **COSTCO** **WHOLESALE**

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

9U Member	[REDACTED]	
1477486 MCCAFF B0CT		39.99
1477486 MCCAFF B0CT		39.99
4 @ 9.99		
1486932 30CT CARDS		39.96 GP
SUBTOTAL		119.94
TAX		4.80
**** TOTAL		<del>124.74</del>

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66291670-0010011530 C  
AUTH #: 8139Z 2021/10/29 [REDACTED]  
Invoice Number: 010153  
Purchase - CAPITAL ONE  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$124.74



# Invoice

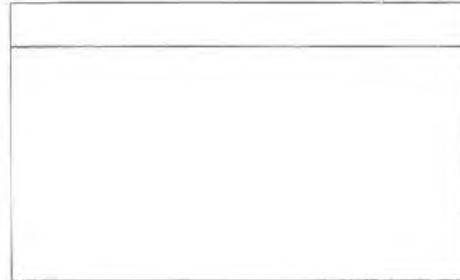


Customer No.	Date	Ticket #
	November 05, 2021	T1-126247

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
3	1-100052	MLA Custom Christmas Cards	13.39	EACH	40.17

Subtotal:	40.17
GST:	2.01
PST:	2.81
<b>Total:</b>	<b>44.99</b>

<b>Tender:</b>	
A/R Charge	44.99
<b>Net tender:</b>	<b>44.99</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

GST#

# **COSTCO** **WHOLESALE**

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

6F Member	[REDACTED]	
1486932 3OCT CARDS		9.99 GP
1486932 3OCT CARDS		9.99 GP
SUBTOTAL		19.98
TAX		2.40
*** TOTAL		22.38

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66291665-0010010  
AUTH #: 4280Z 2021/11/13 [REDACTED]  
Invoice Number: 005039  
Purchase - CAPITAL ONE  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$22.38

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	22.38
CHANGE	0.00

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

2021/11/30  
CC649244

W/G 2

N 2 @ \$92.00 \$184.00  
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$184.00  
GST/TPS \$9.20  
TOTAL \$193.20

Visa \$193.20

Receipt required for all eligible returns.  
Reçu requis pour tous les retours éligible  
Tell us how we did today. Complete the su  
Parlez-nous de votre expérience aujourd'hui

[REDACTED]  
2124-10649244-2-185443-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

WILLIAMS LAKE STN MAIN  
48 2ND AVE S  
WILLIAMS LAKE, BC V2G 0A0

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT: \$ 193.20

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 2021-11-30 [REDACTED]  
REFERENCE #: 66323055 0010016810 C  
AUTH #: 083464  
VISA CREDIT  
A000000031010  
0080008000 E800

INVOICE NUMBER 185443

01 Approved - Thank You 027

IMPORTANT - retain this copy for  
your records

CUSTOMER COPY

Politique de retour de logiciel, de film et de musique  
S'ils n'ont pas été déballés, les logiciels, les films et la  
musique que nous vendons sont retournables.

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

Sale 00090 1 001 91307  
0172 12/01/21

ATR MILES Collector Number: \*\*\*\*\*  
1932781

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

1 OB LABEL WHT 1/2 X 1	
718103116114	15.79B
Preferred Price \$15.32	-0.47
1 OB LABELS WHT 4X2 2	
718103128315	15.79B
Preferred Price \$15.32	-0.47
Subtotal	30.64
PST 7.00%	2.14
GST 5.00%	1.53
Total	\$34.31
Debit	34.31

TRANSACTION RECORD

\*\*\*\*\*  
Purchase \$34.31  
Interac C CHEQUING  
Authorization Number 005632  
0010016260 91307 66278976  
12/01/21  
00/001 APPROVED - THANK YOU  
INTERAC A0000002771010  
8080008000 6800

48 2ND AVE S  
WILLIAMS LAKE, BC V2G 0A0  
GST/TPS

2021/12/14  
CC649244

W/G 2

N 1 @ \$92.00 \$92.00  
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$92.00  
GST/TPS \$4.60  
TOTAL \$96.60

Visa \$96.60

Receipt required for all eligible returns.  
Reçu requis pour tous les retours éligible  
Tell us how we did today. Complete the su  
Parlez-nous de votre expérience aujourd'hui

2124-10649244-2-259679-2

ANADAPOST.CA/WWW.POSTESCANADA.CA

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Doerkson, Lorne

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$171.60
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$349.20</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$520.80</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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





**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Expense Reimbursement Form**

Member (select from list): Doerkson, Lorne MLA

Date (YY/MM/DD): 08-Oct-21

Payee name (Last name, First name) [REDACTED]

Payee address (if not paid by EFT): EFT

Invoice # 100821-[REDACTED]

*Note:*  
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Full day per diem	3485 - In-Constituency Staff Travel	\$ 61.00

**REIMBURSEMENT TOTAL** **\$ 61.00**

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 11, 2019

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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>	\$2,805.68
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$878.72</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,684.40</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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

Copy

Page

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Bill Date

October 10, 2021

Next Bill Date

November 10, 2021

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/tebanking)

**ACCOUNT SUMMARY for** [REDACTED]

Previous amount due		\$78.40
Payment received Thank you Sep 14		-78.40
<b>Balance</b>		<b>\$0.00</b>
<b>Current charges summary</b>		
Monthly charges		70.00
Usage and long distance		0.00
Total taxes on current charges		8.40
<b>Total current charges</b>	<i>including taxes</i>	<b>\$78.40</b>
<b>Total amount due</b>	<i>Please pay by* Oct 26, 2021</i>	<b>\$78.40</b>
Total GST included in this bill		\$3.50
Total BC PST included in this bill		\$4.90

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

**DID YOU KNOW...**  
 Member, we're hooking you up with an online Costco Grocery voucher when you sign up for either a new Gold Star or Executive Membership at Costco.ca. Pick an offer and get lots of what you love from Costco! Check out virginplus.ca/benefits to learn more.



Manage your account at [virginplus.ca/myaccount](http://virginplus.ca/myaccount) or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	October 26, 2021	\$78.40	78.40

[REDACTED]  
100-MILE-HSE, BC [REDACTED]

75504921481485678600033211010676568488948481484804800000078406



# Your TELUS Mobility Bill

August 27, 2021



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
 This reflects payments of \$315.68

**New charges**

Mobile services	\$82.34
GST / HST	\$4.00
PST	\$5.60
<b>Total new charges</b> .....	<b>\$91.94</b>
<b>Total due</b> .....	<b>\$91.94</b>

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

PAGE 1 of 22

For payment options, see page 2.

TELUS Mobility



<b>Your account number</b> [REDACTED]	<b>Bill date</b> Aug 27, 2021	<b>Total if received by Sep 22, 2021</b> \$91.94
--	----------------------------------	---

Payable on receipt

Amount you're paying

\$

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

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

[REDACTED]  
 150 MILE HOUSE BC [REDACTED]

[REDACTED] 000000009194000000000004



# Your TELUS Mobility Bill

September 27, 2021



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$91.94  
 This reflects payments of \$0.00

### New charges

Mobile services	\$82.34
Other charges and credits	\$2.76
GST / HST	\$4.00
PST	\$5.60

Total new charges .....\$94.70

Total due .....\$186.64

## Additional charges/credits at-a-glance

Late Payment Charge \$2.76

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail

CO paid \$94.70

Did you forget your payment? The balance of \$91.94 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of September 27, 2021 will be reflected on your next bill. If payment was already made, thank you.

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

PAGE 1 of 22

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Oct 22, 2021
[REDACTED]	Sep 27, 2021	\$186.64

Payable on receipt

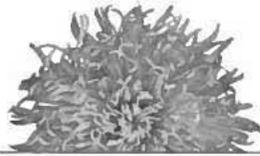
Amount you're paying  
 \$ 186.64.

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[REDACTED]  
 150 MILE HOUSE BC [REDACTED]

[REDACTED] 000000018664000000091949



# Your TELUS Mobility Bill

October 27, 2021



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00

This reflects payments of \$186.64

### New charges

Mobile services .....\$82.34

GST / HST .....\$4.00

PST .....\$5.60

Total new charges .....\$91.94

Total due .....\$91.94

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

PAGE 1 of 24

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Nov 22, 2021
35091280	Oct 27, 2021	\$91.94

Payable on receipt

Amount you're paying

\$

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[REDACTED]  
150 MILE HOUSE BC [REDACTED]

020 [REDACTED] 000000009194000000000004

Copy

Page

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Bill Date

November 10, 2021

Next Bill Date

December 10, 2021

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY for** [REDACTED]

Previous amount due	\$78.40
Payment received Thank you Oct 13	-78.40

<b>Balance</b>	<b>\$0.00</b>
----------------	---------------

**Current charges summary**

Monthly charges	70.00
Usage and long distance	0.00
Total taxes on current charges	8.40

<b>Total current charges</b>	<b>\$78.40</b>	<i>including taxes</i>
------------------------------	----------------	------------------------

<b>Total amount due</b>	<b>\$78.40</b>	<i>Please pay by* Nov 26, 2021</i>
-------------------------	----------------	------------------------------------

Total GST included in this bill \$3.50

Total BC PST included in this bill \$4.90

**CREDITS THIS MONTH...**

<b>Mobile credits</b>	<b>\$7.00</b>
<i>(see following pages for details)</i>	



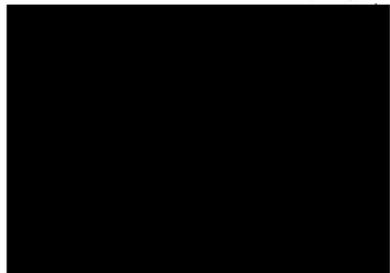
Manage your account at [virginplus.ca/myaccount](http://virginplus.ca/myaccount) or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number [REDACTED]	Please Pay By* November 26, 2021	Total Amount Due \$78.40	Amount Paid 78.40
------------------------------	-------------------------------------	-----------------------------	----------------------



100-MILE-H [REDACTED]  
100-MILE-HSE, BC [REDACTED]

75504921481485678600033211110676568488848481484804800000078406



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

# Invoice

Date	Invoice #
11/30/2021	18733

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

Description	Qty	Rate	P.O. No.	Terms
				Due on receipt
			Amount	
Monthly Standby Nov 2021 Alarm monitoring will be invoiced by API c/o O-Netrix Solutions Inc GST On Sales	1	35.00		
		5.00%		
Emailed/ Mailed on _____				
THANK YOU			<b>Subtotal</b>	\$35.00
Phone #	Fax #	E-mail	<b>Sales Tax</b>	\$1.75
250-398-6791	250-302-0002	info@pdssecurity.com	<b>Total</b>	\$36.75
			<b>Balance Due</b>	\$36.75

GST/HST No. XXXXXXXXXX

Copy

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

1 / 3  
December 10, 2021  
January 10, 2022

**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due	\$78.40
Payment received Thank you Nov 12	-78.40
<b>Balance</b>	<b>\$0.00</b>
<b>Current charges summary</b>	
Monthly charges	70.00
Usage and long distance	0.00
Total taxes on current charges	8.40
<b>Total current charges including taxes</b>	<b>\$78.40</b>
<b>Total amount due Please pay by* Dec 29, 2021</b>	<b>\$78.40</b>
Total GST included in this bill	\$3.50
Total BC PST included in this bill	\$4.90

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



Manage your account at [virginplus.ca/myaccount](http://virginplus.ca/myaccount) or call us at 1-888-999-2321.  
For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	December 29, 2021	\$78.40	78.40

[REDACTED]  
100-MILE-H [REDACTED]  
100-MILE-HSE, BC [REDACTED]

75504921481485678600033211210676568488748481484804800000078406



# Your TELUS Mobility Bill

November 27, 2021



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
 This reflects payments of \$91.94

**New charges**

Mobile services	\$82.34
GST / HST	\$4.00
PST	\$5.60
<b>Total new charges</b> .....	<b>\$91.94</b>
<b>Total due</b> .....	<b>\$91.94</b>

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

PAGE 1 of 28

For payment options, see page 2.

TELUS Mobility



<b>Your account number</b> [REDACTED]	<b>Bill date</b> Nov 27, 2021	<b>Total if received by Dec 22, 2021</b> \$91.94
--	----------------------------------	---

Payable on receipt

Amount you're paying

\$

[REDACTED]  
 150 MILE HOUSE BC [REDACTED]

020 [REDACTED] 000000009194000000000004

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# 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	2633685
Invoice Date	01-Dec-2021
P.O. Number	
Payments Applied Thru	07-Dec-2021
Job/Service Ticket #	

## Current Charges

Description	Amount
<b>Services Between 01-Dec-2021 And 28-Feb-2022</b>	
1_Grd Service Commercial 12/01/2021 - 02/28/2022	39.00
1_Mon (Basic) 12/01/2021 - 02/28/2022	90.00
1_Monitoring (GSM/Radio) 12/01/2021 - 02/28/2022	96.00
<b>Sub-Total</b>	<b>\$225.00</b>
	Current Monitoring Charges (Before Taxes) \$225.00
	Canadian GST ([REDACTED] - 5.000%) 11.25
	British Columbia PST ([REDACTED] - 7.000%) 0.00
	Total Taxes \$11.25
	Current Invoice : <b>\$236.25</b>
Credits on Account:	
	Total Credits Applied \$0.00
	Amount Due : <b>\$236.25</b>

## Important

### Services Between 01-Dec-2021 And 28-Feb-2022

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 ([REDACTED] LIBERAL OFFICE 100 MILE HOUSE - 530 HORSE LAKE ROAD #7)	BC	BCTAX	\$0.00	\$4.50	\$90.00
				<b>Sub-Total</b>	<b>\$225.00</b>
				Current Monitoring Charges (Before Taxes)	<b>\$225.00</b>