

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$1,326.34
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$667.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,993.66</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-

Receipt

Reference Number 13750227
Date Registered 1/7/22, 11:38 AM

Registrant Details

Full Name	Email Address	Registrant Type	Gross
Lorne Doerkson	lorne.doerkson.mla@leg.bc.ca (mailto:lorne.doerkson.mla@leg.bc.ca)	Non-Member	CA\$157.50

Selections

Selection	Quantity	Total
Virtual Sessions - January 12 & 13 (10:00 AM - 12:30 PM)	1	CA\$150.00
		GST CA\$7.50
		Total CA\$157.50

Billed From

The Truck Loggers Association
499 Granville St., PO Box 28180 West Pender St.
Vancouver, BC V6C 3T7
GST [REDACTED]

Billed To

Company	Lorne
Full Name	Lorne Doerkson
Line 1	[REDACTED]
City	Williams Lake
State/Province/County	BC
Zip/Postal Code	[REDACTED]
Country	Canada
Email Address	lorne.doerkson.mla@leg.bc.ca (mailto:lorne.doerkson.mla@leg.bc.ca)

Name	Quantity	Amount
Early Bird: Virtual Registration (January 18 - 20, 2022)	1	\$199.00
	Discount:	\$0.00
	Subtotal:	\$199.00
	GST:	\$9.95
	Total Due:	\$208.95
	Total Paid:	\$208.95
	Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
1/11/2022 11:58:06 AM	Approved	VisaCard	\$208.95	██████ #### ##	BCNRF221641931085703 3337-0_226

Payment:

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

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

[Review/Edit Registration](#)

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

EVENT INFORMATION

Thank you for registering for the 19th Annual BC Natural Resources Forum. We look forward to seeing you online from January 18-20, 2022! We sincerely appreciate your support of these important discussions.

Registrants will receive a customized link to create a profile to access the virtual platform on or after **Tuesday, January 11, 2022.**

Note: Please ensure you have registered each individual with a unique email. When creating your profile on the networking platform you will need to use the same email used

Lorne

DOLLARAMA

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

PROTECTIVE MASKS	667888457137	4.00 P
PROTECTIVE MASKS	667888457137	4.00 P
PROTECTIVE MASKS	667888457137	4.00 P
PROTECTIVE MASKS	667888457137	4.00 P

SUBTOTAL	\$16.00
PST 7%	\$1.12
TOTAL	\$17.12
VISA	\$17.12

TYPE: PURCHASE

ACCT: VISA

AMOUNT:	\$ 17.12
---------	----------

CARD NUMBER:	***** [REDACTED]
DATE/TIME:	22/01/12 [REDACTED]
REFERENCE #:	66228620 0010019210 H
AUTHOR. #:	095529
INVOICE NUMBER:	9099

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2022-01-12 [REDACTED]
000483 01 259416

9099

Big Country Shrine Club #50



Dinner Auction

Saturday, April 2, 2022 at 100 Mile House Community Hall

Social: 5:00 to 6:00 PM - Dinner/Auction: 6:15 PM

Cost: \$85.00

\$40 Tax Deductable

Tax #

Mask And Vaccination Passport Required.

No 161

Receipt

Reference Number	15053640
Date Registered	3/18/22, 2:04 PM

Registrant Details

Full Name	Email Address	Membership Status	Gross
Lorne Doerkson	lorne.doerkson.mla@leg.bc.ca (mailto:lorne.doerkson.mla@leg.bc.ca)	Non-Member	CA\$78.75

Selections

Selection	Quantity	Total	
Non-Member	1	CA\$75.00	CA\$75.00
		GST	CA\$3.75
		Total	CA\$78.75

Billed From

The Truck Loggers Association
499 Granville St., PO Box 28180 West Pender St.
Vancouver, BC V6C 3T7
GST # [REDACTED]

Billed To

Company	Lorne Doerkson
Full Name	Lorne Doerkson
Line 1	102-383 Oliver Street
City	Williams Lake
State/Province/County	BC
Zip/Postal Code	V2G 1M4
Country	Canada
Email Address	lorne.doerkson.mla@leg.bc.ca (mailto:lorne.doerkson.mla@leg.bc.ca)

Transactions

Tatla Lake Area Community Association
16451 Hwy. 20, Box 75
V0L 1V0

Invoice

Number 2021 - 04

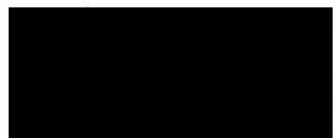
Date 10/8/2021

Bill To
Lorne Doerkson
MLA Cariboo Chilcotin

Ship To

PO Number Terms Project
Whole Hall

Date	Description	Hours	Rate	Amount
October 8, 2021	Whole Hall		\$120.00	\$120.00



Amount Paid	\$0.00	Discount	\$0.00
Amount Due	\$120.00	Shipping Cost	\$0.00
		Sub Total	\$120.00
		Total	\$120.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$120.00	\$0.00	\$0.00	\$0.00	\$120.00

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$22,071.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,219.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$28,291.04</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
LORNE DOERKSON MLA 383 OLIVER ST # 102 WILLIAMS LAKE BC V2G 1M4		11/01/21 - 11/30/21	LORNE DOERKSON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34175452	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	11/30/21	
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 ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			1,236.07	
11/09	63032	Payment on Account			-1,236.07	
				BL		
11/11	34175451	PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Display Advertising Signature ad for Sponsors PAGE: A 13 Remembra ePaper		1	31.50	
					5.25	
11/11	34175451	COMMUNITY SPIRIT PAGE: A 15 General 3 color ePaper	8x2i 16i	1	206.00	
					0.00	
					5.25	
11/25	34175451	COMMUNITY SPIRIT PAGE: A 17 General 3 color ePaper	8x2i 16i	1	206.00	
					0.00	
					5.25	
		Ad Class Totals: \$459.25		33.350 inch		
		Publication Totals: \$459.25		BL		
11/25	34175452	PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne AD CLASS: Display Advertising EARLUG HOMETOWN PAGE: A 11 General	1.6x2.2 3.6i	1	153.47	
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
34175452	11/30/21	\$ 738.38
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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
11/01/21 - 11/30/21		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34175452	Net 30 days	2 of 2
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT #
██████████	11/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$158.72		3.600 inch	
11/11	AD CLASS: 34175452	Supplements REMEMBRANCE DAY		1	80.00
		PAGE: B 5 Remembra 3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$85.25		8.000 inch	
11/30		Publication Totals: \$243.97 BC GST			35.16
CURRENT NET AMOUNT DUE					738.38
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPL ED AMOUNT					
TOTAL AMOUNT DUE					738.38

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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		12/01/21 - 12/31/21	LORNE DOERKSON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34190949	Net 30 days	1 of 3
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	12/31/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			738.38	
				BL		
12/09	34190948	PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Display Advertising MEET YOUR WRANGLERS PAGE: A 12 General 3 color ePaper		1	67.00	
					0.00	
					5.25	
12/09	34190948	COUNTER ATTACK PAGE: A 15 General ePaper		1	31.50	
					5.25	
12/09	34190948	MEET YOUR WRANGLERS PAGE: A 12 General 3 color Added Value ePaper	6.9i	13.12	90.53	
					25.88	
					-121.66	
					5.25	
12/09	34190948	COMMUNITY SPIRIT PAGE: A 18 General 3 color ePaper	8x2i	1	206.00	
			16i		0.00	
					5.25	
12/16	34190948	COUNTER ATTACK PAGE: A 14 General ePaper		1	31.50	
					5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

CO paid \$1,665.53

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34190949	12/31/21	\$ 2,403.91
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LORNE DOERKSON MLA	

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

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- 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
12/01/21 - 12/31/21		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34190949	Net 30 days	2 of 3
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT #
[REDACTED]	12/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
12/23	34190948	Merry Christmas PAGE: B 18 Greeting 3 color ePaper	4x6i 24i	1	260.00 60.00 5.25	
12/23	34190948	COUNTER ATTACK PAGE: A 17 General ePaper		1	31.50 5.25	
12/23	34190948	COMMUNITY SPIRIT PAGE: A 16 General 3 color ePaper	8x2i 16i	1	206.00 0.00 5.25	
12/30	34190948	COUNTER ATTACK PAGE: A 15 General ePaper Ad Class Totals: \$967.00 Publication Totals: \$967.00		1	31.50 5.25 75.200 inch	
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne AD CLASS: Display Advertising		BL		
12/30	34190949	HOMETOWN EARLUG PAGE: A 13 General 3 color ePaper Ad Class Totals: \$158.72	1.6x2.2 3.6i	1	153.47 0.00 5.25 3.600 inch	
12/02	34190949	AD CLASS: Supplements CASH FOR HOPE PAGE: B 3 Hope 3 Color Supplement ePaper	4x6i 24i	1	250.00 0.00 5.25	
12/16	34190949	SEASONS GREETINGS PAGE: Z 13 Greeting	4x3i 12i	1	155.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE

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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/21 - 12/31/21		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34190949	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		3 Color Supplement			45.00	
		ePaper			5.25	
		Ad Class Totals: \$460.50		36.000 inch		
		Publication Totals: \$619.22				
12/31		BC GST			79.31	
CO paid \$1,665.53						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,665.53		738.38				2,403.91

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Cariboo Radio ~ Invoice

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

Invoice ID: 21120019
Invoice Date: 12/31/21
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
12/01/21	08:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
12/01/21	06:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
12/01/21	11:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
12/02/21	03:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
12/02/21	10:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
12/02/21	10:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
12/03/21	09:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
12/03/21	06:08 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
12/03/21	09:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
12/04/21	07:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
12/04/21	07:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
12/04/21	09:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
12/05/21	05:23 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
12/05/21	10:38 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
12/05/21	04:23 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
12/06/21	08:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
12/06/21	11:08 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
12/06/21	11:20 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
12/07/21	06:35 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
12/07/21	01:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
12/08/21	09:20 AM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
12/08/21	03:52 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
12/08/21	10:49 PM	:30	Spot	Our Office In 100 Mile House Is Open	[Package]
12/09/21	05:52 AM	:15	Spot	Visit Our Office	[Package]
12/09/21	12:05 PM	:15	Spot	Visit Our Office	[Package]
12/09/21	05:35 PM	:15	Spot	Visit Our Office	[Package]
12/10/21	08:05 AM	:15	Spot	Visit Our Office	[Package]
12/10/21	10:08 AM	:15	Spot	Visit Our Office	[Package]
12/10/21	07:20 PM	:15	Spot	Visit Our Office	[Package]
12/11/21	07:38 AM	:15	Spot	Visit Our Office	[Package]
12/11/21	06:38 PM	:15	Spot	Visit Our Office	[Package]
12/11/21	08:20 PM	:15	Spot	Visit Our Office	[Package]
12/12/21	06:38 AM	:15	Spot	Visit Our Office	[Package]
12/12/21	11:08 AM	:15	Spot	Visit Our Office	[Package]
12/12/21	11:49 PM	:15	Spot	Visit Our Office	[Package]
12/13/21	09:20 AM	:15	Spot	Visit Our Office	[Package]
12/13/21	02:23 PM	:15	Spot	Visit Our Office	[Package]
12/13/21	03:23 PM	:15	Spot	Visit Our Office	[Package]
12/14/21	07:35 AM	:15	Spot	Visit Our Office	[Package]
12/14/21	12:05 PM	:15	Spot	Visit Our Office	[Package]

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

Continued

Cariboo Radio ~ Invoice

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

Invoice ID: 21120019
Invoice Date: 12/31/21

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/14/21	04:52 PM	:15	Spot	Visit Our Office	[Package]
12/15/21	06:05 AM	:15	Spot	Visit Our Office	[Package]
12/15/21	10:08 AM	:15	Spot	Visit Our Office	[Package]
12/15/21	05:20 PM	:15	Spot	Visit Our Office	[Package]
12/16/21	05:23 AM	:15	Spot	Visit Our Office	[Package]
12/16/21	06:08 PM	:15	Spot	Visit Our Office	[Package]
12/16/21	10:20 PM	:15	Spot	Visit Our Office	[Package]
12/17/21	09:35 AM	:15	Spot	Visit Our Office	[Package]
12/17/21	08:49 PM	:15	Spot	Visit Our Office	[Package]
12/17/21	10:20 PM	:15	Spot	Visit Our Office	[Package]
12/18/21	08:23 AM	:15	Spot	Visit Our Office	[Package]
12/18/21	11:23 AM	:15	Spot	Visit Our Office	[Package]
12/18/21	07:49 PM	:15	Spot	Visit Our Office	[Package]
12/19/21	12:53 PM	:15	Spot	Visit Our Office	[Package]
12/19/21	03:23 PM	:15	Spot	Visit Our Office	[Package]
12/19/21	11:20 PM	:15	Spot	Visit Our Office	[Package]
12/20/21	09:05 AM	:15	Spot	Visit Our Office	[Package]
12/20/21	10:53 AM	:15	Spot	Visit Our Office	[Package]
12/20/21	05:35 PM	:15	Spot	Visit Our Office	[Package]
12/21/21	07:20 AM	:15	Spot	Visit Our Office	[Package]
12/21/21	02:52 PM	:15	Spot	Visit Our Office	[Package]
12/21/21	04:23 PM	:15	Spot	Visit Our Office	[Package]
12/22/21	11:53 AM	:15	Spot	Visit Our Office	[Package]
12/22/21	06:38 PM	:15	Spot	Visit Our Office	[Package]
12/22/21	09:20 PM	:15	Spot	Visit Our Office	[Package]
12/23/21	06:05 AM	:15	Spot	Visit Our Office	[Package]
12/23/21	01:23 PM	:15	Spot	Visit Our Office	[Package]
12/23/21	07:49 PM	:15	Spot	Visit Our Office	[Package]
12/24/21	05:52 AM	:15	Spot	Visit Our Office	[Package]
12/24/21	10:08 AM	:15	Spot	Visit Our Office	[Package]
12/24/21	10:20 PM	:15	Spot	Visit Our Office	[Package]
12/25/21	08:53 AM	:15	Spot	Visit Our Office	[Package]
12/25/21	12:53 PM	:15	Spot	Visit Our Office	[Package]
12/25/21	08:20 PM	:15	Spot	Visit Our Office	[Package]
12/26/21	08:08 AM	:15	Spot	Visit Our Office	[Package]
12/26/21	06:08 PM	:15	Spot	Visit Our Office	[Package]
12/26/21	11:49 PM	:15	Spot	Visit Our Office	[Package]
12/27/21	05:52 AM	:15	Spot	Visit Our Office	[Package]
12/27/21	11:53 AM	:15	Spot	Visit Our Office	[Package]
12/27/21	05:35 PM	:15	Spot	Visit Our Office	[Package]
12/28/21	09:35 AM	:15	Spot	Visit Our Office	[Package]
12/28/21	02:23 PM	:15	Spot	Visit Our Office	[Package]
12/28/21	04:23 PM	:15	Spot	Visit Our Office	[Package]
12/29/21	07:20 AM	:15	Spot	Visit Our Office	[Package]
12/29/21	10:08 AM	:15	Spot	Visit Our Office	[Package]
12/29/21	06:38 PM	:15	Spot	Visit Our Office	[Package]
12/30/21	12:05 PM	:15	Spot	Visit Our Office	[Package]
12/30/21	03:23 PM	:15	Spot	Visit Our Office	[Package]
12/30/21	09:20 PM	:15	Spot	Visit Our Office	[Package]
12/31/21	05:52 AM	:15	Spot	Visit Our Office	[Package]
12/31/21	07:35 AM	:15	Spot	Visit Our Office	[Package]

Continued

Cariboo Radio ~ Invoice

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

Invoice ID: 21120019
Invoice Date: 12/31/21

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/31/21	11:53 AM	:15	Spot	Visit Our Office	[Package]
12/31/21			Package		350.00
92 Total Items				Total Cost:	350.00
				+ GST	17.50
				Net Total:	367.50

Amount Due: 367.50



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.

Invoice MLA Lorne Doerkson
Box 95 100 Mile House
B.C. V0K 2E0

January 10, 2022.

South Cariboo Chamber of Commerce Membership for 2022.
Membership expires January 2023..

Fee \$92.00

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
Dec 19, 2021	P-138328358	Payment		(CAD22.40)
			Invoice Balance	CAD0.00

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

Invoice

zoom

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

Invoice Date: Jan 19, 2022
Invoice #: INV128682838
Payment Terms: Due Upon Receipt
Due Date: Jan 19, 2022
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	Jan 19, 2022-Feb 18, 2022	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
-------------	----------------------------	--------------	---------------	---------------------------------



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/CL ENT NAME
LORNE DOERKSON MLA 383 OLIVER ST # 102 WILLIAMS LAKE BC V2G 1M4		01/01/22 - 01/31/22	LORNE DOERKSON MLA
		INVOICE #	TERMS OF PAYMENT
		34203501	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	01/31/22
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			2,403.91	
01/17	64620	Payment on Account			-2,403.91	
				BL		
01/06	34203500	PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Display Advertising COMMUNITY SPIRIT PAGE: B 6 General 3 color ePaper	8x2i 16i	1	206.00 0.00 5.25	
01/20	34203500	Minor Hockey PAGE: A 10 General ePaper		1	32.50 0.00	
01/20	34203500	COMMUNITY SPIRIT PAGE: B 4 General 3 color ePaper	8x2i 16i	1	206.00 0.00 5.25	
01/27	34203500	Sponsor Literacy PAGE: A 17 Literacy ePaper Ad Class Totals: \$492.75 Publication Totals: \$492.75		1	32.50 5.25 34.700 inch	
				BL		
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne AD CLASS: Display Advertising				
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.

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34203501	01/31/22	\$ 778.81
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	LORNE DOERKSON MLA	

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

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- 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
01/01/22 - 01/31/22		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34203501	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
[REDACTED]	01/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
01/27	34203501	HOMETOWN EAR LUG PAGE: A 13 General 3 color ePaper	1.6x2.2 3.6i	1	153.47 0.00 5.25
		Ad Class Totals: \$158.72		3.600 inch	
01/27	AD CLASS: 34203501	Supplements FAMILY LITERACY PAGE: A 20 Literacy 3 Color Supplement ePaper	4x2i 8i	1	85.00 0.00 5.25
		Ad Class Totals: \$90.25		8.000 inch	
01/31		Publication Totals: \$248.97 BC GST			37.09
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
778.81					778.81

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Cariboo Radio ~ Invoice

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

Invoice ID: 22010013
 Invoice Date: 1/31/22
 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
1/01/22	09:08 AM	:15	Spot	Visit Our Office	[Package]
1/01/22	06:38 PM	:15	Spot	Visit Our Office	[Package]
1/01/22	08:49 PM	:15	Spot	Visit Our Office	[Package]
1/02/22	08:38 AM	:15	Spot	Visit Our Office	[Package]
1/02/22	02:52 PM	:15	Spot	Visit Our Office	[Package]
1/02/22	11:20 PM	:15	Spot	Visit Our Office	[Package]
1/03/22	10:08 AM	:15	Spot	Visit Our Office	[Package]
1/03/22	05:35 PM	:15	Spot	Visit Our Office	[Package]
1/04/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
1/04/22	06:50 AM	:15	Spot	Visit Our Office	[Package]
1/04/22	12:05 PM	:15	Spot	Visit Our Office	[Package]
1/05/22	07:35 AM	:15	Spot	Visit Our Office	[Package]
1/05/22	11:38 AM	:15	Spot	Visit Our Office	[Package]
1/05/22	07:49 PM	:15	Spot	Visit Our Office	[Package]
1/06/22	09:05 AM	:15	Spot	Visit Our Office	[Package]
1/06/22	01:52 PM	:15	Spot	Visit Our Office	[Package]
1/06/22	10:49 PM	:15	Spot	Visit Our Office	[Package]
1/07/22	08:35 AM	:15	Spot	Visit Our Office	[Package]
1/07/22	03:52 PM	:15	Spot	Visit Our Office	[Package]
1/07/22	08:49 PM	:15	Spot	Visit Our Office	[Package]
1/08/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
1/08/22	10:38 AM	:15	Spot	Visit Our Office	[Package]
1/08/22	06:53 PM	:15	Spot	Visit Our Office	[Package]
1/09/22	06:38 AM	:15	Spot	Visit Our Office	[Package]
1/09/22	11:38 AM	:15	Spot	Visit Our Office	[Package]
1/09/22	05:38 PM	:15	Spot	Visit Our Office	[Package]
1/10/22	09:05 AM	:15	Spot	Visit Our Office	[Package]
1/10/22	12:35 PM	:15	Spot	Visit Our Office	[Package]
1/10/22	04:23 PM	:15	Spot	Visit Our Office	[Package]
1/11/22	07:05 AM	:15	Spot	Visit Our Office	[Package]
1/11/22	06:53 PM	:15	Spot	Visit Our Office	[Package]
1/11/22	10:20 PM	:15	Spot	Visit Our Office	[Package]
1/12/22	08:35 AM	:15	Spot	Visit Our Office	[Package]
1/12/22	11:38 AM	:15	Spot	Visit Our Office	[Package]
1/12/22	09:49 PM	:15	Spot	Visit Our Office	[Package]
1/13/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
1/13/22	05:35 PM	:15	Spot	Visit Our Office	[Package]
1/13/22	07:20 PM	:15	Spot	Visit Our Office	[Package]
1/14/22	07:05 AM	:15	Spot	Visit Our Office	[Package]
1/14/22	10:08 AM	:15	Spot	Visit Our Office	[Package]

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

Continued

Cariboo Radio ~ Invoice

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

Invoice ID: 22010013
Invoice Date: 1/31/22

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/14/22	08:20 PM	:15	Spot	Visit Our Office	[Package]
1/15/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
1/15/22	06:38 AM	:15	Spot	Visit Our Office	[Package]
1/15/22	12:38 PM	:15	Spot	Visit Our Office	[Package]
1/16/22	09:38 AM	:15	Spot	Visit Our Office	[Package]
1/16/22	12:53 PM	:15	Spot	Visit Our Office	[Package]
1/16/22	05:38 PM	:15	Spot	Visit Our Office	[Package]
1/17/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
1/17/22	11:08 AM	:15	Spot	Visit Our Office	[Package]
1/17/22	09:49 PM	:15	Spot	Visit Our Office	[Package]
1/18/22	08:05 AM	:15	Spot	Visit Our Office	[Package]
1/18/22	04:52 PM	:15	Spot	Visit Our Office	[Package]
1/18/22	11:49 PM	:15	Spot	Visit Our Office	[Package]
1/19/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
1/19/22	07:35 AM	:15	Spot	Visit Our Office	[Package]
1/19/22	10:08 AM	:15	Spot	Visit Our Office	[Package]
1/20/22	06:05 AM	:15	Spot	Visit Our Office	[Package]
1/20/22	12:05 PM	:15	Spot	Visit Our Office	[Package]
1/20/22	08:20 PM	:15	Spot	Visit Our Office	[Package]
1/21/22	09:05 AM	:15	Spot	Visit Our Office	[Package]
1/21/22	05:35 PM	:15	Spot	Visit Our Office	[Package]
1/21/22	06:53 PM	:15	Spot	Visit Our Office	[Package]
1/22/22	07:08 AM	:15	Spot	Visit Our Office	[Package]
1/22/22	02:23 PM	:15	Spot	Visit Our Office	[Package]
1/22/22	10:49 PM	:15	Spot	Visit Our Office	[Package]
1/23/22	08:38 AM	:15	Spot	Visit Our Office	[Package]
1/23/22	11:38 AM	:15	Spot	Visit Our Office	[Package]
1/23/22	07:20 PM	:15	Spot	Visit Our Office	[Package]
1/24/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
1/24/22	09:05 AM	:15	Spot	Visit Our Office	[Package]
1/24/22	10:08 AM	:15	Spot	Visit Our Office	[Package]
1/25/22	07:35 AM	:15	Spot	Visit Our Office	[Package]
1/25/22	05:35 PM	:15	Spot	Visit Our Office	[Package]
1/25/22	09:49 PM	:15	Spot	Visit Our Office	[Package]
1/26/22	06:05 AM	:15	Spot	Visit Our Office	[Package]
1/26/22	12:05 PM	:15	Spot	Visit Our Office	[Package]
1/26/22	08:49 PM	:15	Spot	Visit Our Office	[Package]
1/27/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
1/27/22	08:35 AM	:15	Spot	Visit Our Office	[Package]
1/27/22	02:52 PM	:15	Spot	Visit Our Office	[Package]
1/28/22	11:38 AM	:15	Spot	Visit Our Office	[Package]
1/28/22	05:20 PM	:15	Spot	Visit Our Office	[Package]
1/28/22	06:08 PM	:15	Spot	Visit Our Office	[Package]
1/29/22	11:08 AM	:15	Spot	Visit Our Office	[Package]
1/29/22	10:20 PM	:15	Spot	Visit Our Office	[Package]
1/29/22	11:20 PM	:15	Spot	Visit Our Office	[Package]
1/30/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
1/30/22	07:08 AM	:15	Spot	Visit Our Office	[Package]
1/30/22	10:08 AM	:15	Spot	Visit Our Office	[Package]
1/31/22	06:05 AM	:15	Spot	Visit Our Office	[Package]
1/31/22	12:20 PM	:15	Spot	Visit Our Office	[Package]

Continued

Cariboo Radio ~ Invoice

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

Invoice ID: 22010013
Invoice Date: 1/31/22

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
1/31/22	07:49 PM	:15	Spot	Visit Our Office	[Package]	
1/31/22			Package		350.00	
92 Total Items				Total Cost:	350.00	
				+ GST	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 (Including Taxes, Fees & Surcharges)				CAD2.40

Transactions

				Invoice Total	CAD22.40
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT	
Feb 19, 2022	P-150739613	Payment		(CAD22.40)	
				Invoice Balance	CAD0.00

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100 MILE HOUSE FREE
3 160 HORSE LAKE ROAD
100 MILE HOUSE, BC. V0K
250-395-2219

DEBIT SALE

REF#: 00000001
Batch #: 987 RRN: 990478410222
02/22/22
APPR CODE: DBS9DP
Trace: 1
DEBIT/CHEQUING Chip

AMOUNT \$70.00

APPROVED - 00

Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

THANK YOU / MERCI

CUSTOMER COPY
100 MILE HOUSE BC CAN VOK 2E0
95 BOX
RE: LORNE DOERKSON
LORNE DOERKSON
MH0000500 MH0000145703 FEB 24/22
M1

100 Mile Free Press
#1 - 250 Birch Avenue
Box 459
100 Mile House, BC
VOK 2E0

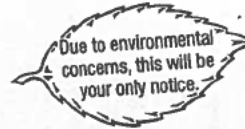
*Your subscription to the
100 MILE FREE PRESS will expire on:*

Feb 24

Please renew today to avoid interruption in service

- 1 year e-edition \$50.00 GST included
- 1 year (local) \$70.00 GST included (e-edition included)
- 1 year (in Canada) \$80.00 GST included (e-edition included)

Visa or Mastercard payments accepted by phone.



100 Mile House
Free Press

#1 - 250 Birch Avenue, 100 Mile House, BC V0K 2E0
Ph: 250-395-2219 | Fax: 250-395-3939 | 100milefreepress.net

Paid debit



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

DESCRIPTION	AMOUNT
<p>March April, May Business Card Ads</p> <p>115.99</p> <p>Please Note: We will automaticly renew this ad unless notified by April 21 st. This applies to ad changes as well.</p> <p>anlakenews@gmail.com</p> <p>Phone 250-742-2005</p> <p>Anahim / Nimpo Lake Messenger PO Box 2005 Nimpo Lake, BC V0L 1R0</p> <p>Check out Chilcotin News</p>	
	TOTAL \$115.99



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/CL ENT NAME
LORNE DOERKSON MLA 383 OLIVER ST # 102 WILLIAMS LAKE BC V2G 1M4		02/01/22 - 02/28/22	LORNE DOERKSON MLA
		INVOICE #	TERMS OF PAYMENT
		34217490	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		██████████	02/28/22
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			778.81	
02/11	65273	Payment on Account			-778.81	
				BL		
02/03	34217489	PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Display Advertising COMMUNITY SPIRIT PAGE: A 16 General 3 color ePaper	8x2i 16i	1	206.00 0.00 5.25	
02/17	34217489	Signature for Sponsors Family Day PAGE: A 20 FamlyDay ePaper		1	32.50 5.25	
02/17	34217489	Chamber Week 2 PAGE: A 19 Chamber ePaper		1	32.50 5.25	
02/17	34217489	COMMUNITY SPIRIT PAGE: A 17 General 3 color ePaper	8x2i 16i	1	206.00 0.00 5.25	
		Ad Class Totals: \$498.00		34.700 inch		
02/17	34217489	AD CLASS: Supplements Pink Shirt PAGE: A 12 PinkShrt		1	42.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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Black Press Media

INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34217490	02/28/22	\$ 1,435.84
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	LORNE DOERKSON MLA	

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

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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/22 - 02/28/22		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34217490	Net 30 days	2 of 3
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
[REDACTED]	02/28/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
		3 Color Supplement			0.00	
		ePaper			5.25	
		Ad Class Totals: \$47.25		4.000 inch		
		Publication Totals: \$545.25				
				BL		
02/24	34217490	PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne AD CLASS: Display Advertising 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		
02/03	34217490	AD CLASS: Supplements 2022 CITY MAP	1.5x1i	1	187.50	
		PAGE: Z 2 TourMap	1.5i			
		3 Color Supplement			0.00	
		ePaper			5.25	
02/17	34217490	PINK SHIRT DAY		1	95.00	
		PAGE: A 22 PinkShrt				
		3 Color Supplement			0.00	
		ePaper			5.25	
02/17	34217490	CHAMBER WEEK	2x3i	1	95.00	
		PAGE: A 10 ChambrWk	6i			
		3 Color Supplement			0.00	
		ePaper			5.25	
02/24	34217490	2022 GUIDE TO W.L.	2x4.5i	1	265.00	
		PAGE: Z 15 Guide	9i			
		3 Color Supplement			0.00	
		ePaper			5.25	
		Ad Class Totals: \$663.50		22.500 inch		
		Publication Totals: \$822.22				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/22 - 02/28/22		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34217490	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BC GST			68.37
<p>CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE</p>					
1,435.84					1,435.84

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.



Cariboo Radio ~ Invoice

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

Invoice ID: 22020012
Invoice Date: 2/28/22
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
2/01/22	08:20 AM	:15	Spot	Visit Our Office	[Package]
2/01/22	04:52 PM	:15	Spot	Visit Our Office	[Package]
2/01/22	08:20 PM	:15	Spot	Visit Our Office	[Package]
2/02/22	09:35 AM	:15	Spot	Visit Our Office	[Package]
2/02/22	05:05 PM	:15	Spot	Visit Our Office	[Package]
2/02/22	11:49 PM	:15	Spot	Visit Our Office	[Package]
2/03/22	08:35 AM	:15	Spot	Visit Our Office	[Package]
2/03/22	11:53 AM	:15	Spot	Visit Our Office	[Package]
2/03/22	03:52 PM	:15	Spot	Visit Our Office	[Package]
2/04/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
2/04/22	06:05 AM	:15	Spot	Visit Our Office	[Package]
2/04/22	06:38 PM	:15	Spot	Visit Our Office	[Package]
2/05/22	09:38 AM	:15	Spot	Visit Our Office	[Package]
2/05/22	10:08 AM	:15	Spot	Visit Our Office	[Package]
2/05/22	10:20 PM	:15	Spot	Visit Our Office	[Package]
2/06/22	07:38 AM	:15	Spot	Visit Our Office	[Package]
2/06/22	12:08 PM	:15	Spot	Visit Our Office	[Package]
2/06/22	09:20 PM	:15	Spot	Visit Our Office	[Package]
2/07/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
2/07/22	08:05 AM	:15	Spot	Visit Our Office	[Package]
2/07/22	10:20 PM	:15	Spot	Visit Our Office	[Package]
2/08/22	01:52 PM	:15	Spot	Visit Our Office	[Package]
2/08/22	05:05 PM	:15	Spot	Visit Our Office	[Package]
2/08/22	08:49 PM	:15	Spot	Visit Our Office	[Package]
2/09/22	07:05 AM	:15	Spot	Visit Our Office	[Package]
2/09/22	02:52 PM	:15	Spot	Visit Our Office	[Package]
2/09/22	11:49 PM	:15	Spot	Visit Our Office	[Package]
2/10/22	09:05 AM	:15	Spot	Visit Our Office	[Package]
2/10/22	10:08 AM	:15	Spot	Visit Our Office	[Package]
2/10/22	03:52 PM	:15	Spot	Visit Our Office	[Package]
2/11/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
2/11/22	11:08 AM	:15	Spot	Visit Our Office	[Package]
2/11/22	04:52 PM	:15	Spot	Visit Our Office	[Package]
2/12/22	08:38 AM	:15	Spot	Visit Our Office	[Package]
2/12/22	06:08 PM	:15	Spot	Visit Our Office	[Package]
2/12/22	07:49 PM	:15	Spot	Visit Our Office	[Package]
2/13/22	06:08 AM	:15	Spot	Visit Our Office	[Package]
2/13/22	12:38 PM	:15	Spot	Visit Our Office	[Package]
2/13/22	05:08 PM	:15	Spot	Visit Our Office	[Package]
2/14/22	05:52 AM	:15	Spot	Visit Our Office	[Package]

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

Continued

Cariboo Radio ~ Invoice

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

Invoice ID: 22020012
Invoice Date: 2/28/22

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/14/22	09:05 AM	:15	Spot	Visit Our Office	[Package]
2/14/22	09:49 PM	:15	Spot	Visit Our Office	[Package]
2/15/22	07:35 AM	:15	Spot	Visit Our Office	[Package]
2/15/22	10:08 AM	:15	Spot	Visit Our Office	[Package]
2/15/22	06:38 PM	:15	Spot	Visit Our Office	[Package]
2/16/22	08:05 AM	:15	Spot	Visit Our Office	[Package]
2/16/22	03:23 PM	:15	Spot	Visit Our Office	[Package]
2/16/22	08:20 PM	:15	Spot	Visit Our Office	[Package]
2/17/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
2/17/22	06:50 AM	:15	Spot	Visit Our Office	[Package]
2/17/22	11:38 AM	:15	Spot	Visit Our Office	[Package]
2/18/22	08:05 AM	:15	Spot	Visit Our Office	[Package]
2/18/22	12:05 PM	:15	Spot	Visit Our Office	[Package]
2/18/22	04:52 PM	:15	Spot	Visit Our Office	[Package]
2/19/22	10:08 AM	:15	Spot	Visit Our Office	[Package]
2/19/22	05:38 PM	:15	Spot	Visit Our Office	[Package]
2/19/22	07:20 PM	:15	Spot	Visit Our Office	[Package]
2/20/22	07:38 AM	:15	Spot	Visit Our Office	[Package]
2/20/22	10:20 PM	:15	Spot	Visit Our Office	[Package]
2/20/22	11:49 PM	:15	Spot	Visit Our Office	[Package]
2/21/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
2/21/22	09:35 AM	:15	Spot	Visit Our Office	[Package]
2/21/22	11:38 AM	:15	Spot	Visit Our Office	[Package]
2/22/22	06:05 AM	:15	Spot	Visit Our Office	[Package]
2/22/22	12:50 PM	:15	Spot	Visit Our Office	[Package]
2/22/22	06:08 PM	:15	Spot	Visit Our Office	[Package]
2/23/22	08:35 AM	:15	Spot	Visit Our Office	[Package]
2/23/22	05:35 PM	:15	Spot	Visit Our Office	[Package]
2/23/22	07:49 PM	:15	Spot	Visit Our Office	[Package]
2/24/22	07:05 AM	:15	Spot	Visit Our Office	[Package]
2/24/22	10:08 AM	:15	Spot	Visit Our Office	[Package]
2/24/22	09:20 PM	:15	Spot	Visit Our Office	[Package]
2/25/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
2/25/22	01:52 PM	:15	Spot	Visit Our Office	[Package]
2/25/22	03:23 PM	:15	Spot	Visit Our Office	[Package]
2/26/22	09:38 AM	:15	Spot	Visit Our Office	[Package]
2/26/22	11:38 AM	:15	Spot	Visit Our Office	[Package]
2/26/22	05:38 PM	:15	Spot	Visit Our Office	[Package]
2/27/22	06:38 AM	:15	Spot	Visit Our Office	[Package]
2/27/22	12:08 PM	:15	Spot	Visit Our Office	[Package]
2/27/22	06:53 PM	:15	Spot	Visit Our Office	[Package]
2/28/22	08:35 AM	:15	Spot	Visit Our Office	[Package]
2/28/22	05:35 PM	:15	Spot	Visit Our Office	[Package]
2/28/22	11:49 PM	:15	Spot	Visit Our Office	[Package]
2/28/22			Package		350.00

84 Total Items	Total Cost:	350.00
	+ GST	17.50

Net Total:	367.50
-------------------	---------------

Amount Due: 367.50

Invoice



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

Invoice Date: Mar 19, 2022
Invoice #: INV138888808
Payment Terms: Due Upon Receipt
Due Date: Mar 19, 2022
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 & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Mar 19, 2022-Apr 18, 2022	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax	State	CAD20.00	CAD1.40



Williams Lake & District Chamber of Commerce

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

INVOICE

Invoice No.: 20220442
Date: Mar 24, 2022
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
N1	Each	1	Newsletter Ad Business Card Spring 2022	GC	125.00	125.00
			Subtotal:			125.00
			GC - GST - Chamber @ 5%			
			GST - Ch			6.25
Shipped By: _____ Tracking Number: _____					Total Amount	131.25
Comment: Payable upon Receipt. Thank you.					Amount Paid	0.00
Sold By: _____					Amount Owing	131.25

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Doerkson, Lorne

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,684.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$303.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,988.31</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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 97148
0172 01/06/22

AIR MILES Collector Number: [REDACTED]
2022684

Preferred Member

1	LYSOL TOILET BOWL CL	
	059631340627	4.19B
1	PP KLEENEX ULTRASO	
	036000508581	5.99B
1	Paper Towel 6PK	
	718103362467	5.29B
	Preferred Price \$5.13	-0.16
1	I'm More Than Just	
	043859760039	19.99B
	Preferred Price \$19.39	-0.60
1	KITCHEN CATCH 100	
	067489302209	12.99B
1	GLAD GARBAGE BAGS	
	067489118589	12.99B
1	OSI SIMPLY COPY PAPER	
	771072106432	51.99B
Subtotal		112.67
	PST 7.00%	7.89
	GST 5.00%	5.63
Total		\$126.19
Debit		126.19

TRANSACTION RECORD

***** [REDACTED] Purchase \$126.19
Interac C CHEQUING
Authorization Number 004046
0010017580 97148 6627897
01/06/22 [REDACTED]
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000 6800

Congratulations! You received special pricing on this purchase because you are a valued Staples Preferred Customer. To learn more about your Staples Preferred benefits including your Print & Marketing discount please visit

Walmart *



STORE 1106
1205 PROSPERITY WAY
WILLIAMS LAKE, BC
V2G 0A5
250-305-6868

ST# 01106	OP# 009056	TE# 56	TR# 00516	
10X13 FRAME	003223159266		\$16.97	E
CARD SYMPHY	000920064241		\$7.29	E
	SUBTOTAL		\$24.26	
	GST 5.0000%		\$1.21	
	PST 7.0000%		\$1.70	
	TOTAL		\$27.17	
	DEBIT TEND		\$27.17	
	CHANGE DUE		\$0.00	

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

McCafe K-Cup 48PK 34.99
Card \$31.99 Save -3.00

Sub Total \$31.99

Card \$\$ pts 32

BALANCE DUE \$31.99
Debit \$31.99
[] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCF: Flash Default \$ 31.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/04/2022 [REDACTED]
REFERENCE #: 0010017360 H
TERM: 66260241
AUTHOR.# : E72680

Interac

AID: A000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

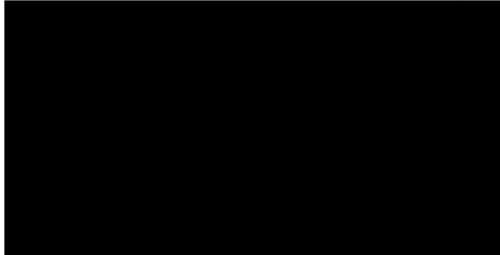
CUSTOMER COPY

CANADIAN TIRE #438
WILLIAMS LAKE B.C.
1050 S LAKESIDE DR
PHONE: (250)392-3303
NO RECEIPT NO RETURN
REG #:8 03/12/2022 [REDACTED] TRANS #:169
OPERATOR #: 002 Float: 001

043-0769-0 VIDA VAR KTL SS \$ 59.99
(SAVED \$ 40.00)
052-2200-8 NM 3'3" APL COR \$ 12.49
SUBTOTAL \$ 72.48
GST 5% \$ 3.62
PST 7% \$ 5.07
TOTAL \$ 81.17

DEBIT CARD #:*****[REDACTED]
CHIP CARD
Approval #: 00 EW151H 001
DEBIT TEND \$ 81.17
CHANGE \$ 0.00

My CT 'Money' Account #:
*****[REDACTED]
e-CT 'Money' Collected Today \$ [REDACTED]
e-CT 'Money': \$ [REDACTED]
Bonus e-CT 'Money': \$ [REDACTED]
e-CT 'Money' Balance: \$ [REDACTED]



TODAY YOU SAVED
\$ 40.00
AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #438
1050 South Lakeside Drive
Williams Lake B.C.
V2G 3A6

OPERATOR: 002 REG #:8 TRANS #:169

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 81.17

CARD NUMBER: *****[REDACTED]
CHIP CARD
2022/03/12 [REDACTED]
REFERENCE: PT243740 0010011790 H

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

Sale 00090 1 001 07574
0172 03/12/22 [REDACTED]

2029246

1	CB OPTIFLOW NDLE STK	
	718103081467	9.49B
1	UNIBALL VISION 4PK	
	030246600153	12.99B
Subtotal		22.48
	PST 7.00%	1.57
	GST 5.00%	1.12
Total		\$25.17
Visa		25.17

TRANSACTION RECORD

***** [REDACTED] \$25.17
Visa H Purchase
Authorization Number: 043617
0010013190 7574 66278975
03/12/22 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

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



Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Join a live Spotlight virtual

event / workshop today!

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

Sale 00090 1 001 08145
0172 03/16/22

AIR MILES Collector Number: *****
1974626

1	Perk BathTissue 12	
	716103365284	6.99B
1	GBF:FOLDER 11PT 200P	
	065909166202	16.99B
1	PLASTIC SHPPNG BAG	
	798848	0.05B
1	PIN SS NOTES 3X3 YEL	
	638060275399	10.99B
1	DAWN APPLE BLOSSOM	
	037000748366	2.89B
1	VILEDIA PAIL AND WRIN	
	074642500006	14.99B
Subtotal		52.90
	PST 7.00%	3.70
	GST 5.00%	2.65
Total		\$59.25
Debit		59.25

TRANSACTION RECORD

***** Purchase \$59.25
Interac H FLASH DEFAULT
Authorization Number 000565
0010017290 8145 66278976
03/16/22
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080006000

Thank you for shopping at STAPLES!

Cariboo Water Purification Centre Ltd.

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

INVOICE

Invoice No.: 1644
Date: 2022-03-24 25
Ship Date:
Page: 1
Re: Order No.

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

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		4	5g Bottled water		6.00	24.00
			Subtotal:			24.00
Shipped By: _____ Tracking Number: _____					Total Amount	24.00
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owing	24.00

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

Sale 00093 4 005 13885
0172 03/25/22

1974626

***** Customer Order *****

1 PROSTAMP 5 LINE 2260 50.79B
956473
1 OL CUSTOM STAMP LOGO CHARGE 6.00B
956732
1 SERVICE & HANDLING FEE 1.99B
2970753

1 1HR LETTER SIZE LAMI 3.29B
3011459

Subtotal 62.07

PST 7.00% 4.34

GST 5.00% 3.10

Total \$69.51

Visa 69.51

TRANSACTION RECORD

***** \$69.51

Visa C Purchase

Authorization Number 003840

0010010260 13885 66279095

03/25/22

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

0080008000 E800

Thank you for shopping at STAPLES!

Share your feedback for a chance to

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

Sale 00093 4 005 13886
0172 03/25/22

1974626

***** Customer Order *****

1 PROSTAMP 5 LINE 2260 50.79B
956473
1 SERVICE & HANDLING FEE 1.99B
2970753

Subtotal 52.78

PST 7.00% 3.69

GST 5.00% 2.64

Total \$59.11

Visa 59.11

TRANSACTION RECORD

***** \$59.11

Visa C Purchase

Authorization Number 025859

0010010270 13886 66279095

03/25/22

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

0080008000 E800

Thank you for shopping at STAPLES!

Share your feedback for a chance to

win a \$1,000 Staples Gift Card!

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Doerkson, Lorne

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$520.80
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$141.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$662.15</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$3,684.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,314.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,999.35</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



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

Invoice

Date	Invoice #
12/31/2021	18813

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

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

GST/HST No. [REDACTED]



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

Invoice

Date	Invoice #
1/05/2022	18815

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

		P.O. No.	Terms
			Due on receipt
Description	Qty	Rate	Amount
Monthly Standby Jan 2022 Alarm monitoring will be invoiced by API c/o O-Netrix Solutions Inc Note: As of Jan 2022 billings will be at the beginning of the month. GST On Sales	1	35.00	35.00
		5.00%	1.75
Emailed/ Mailed on _____			
THANK YOU		Subtotal	\$35.00
Phone #	Fax #	E-mail	Sales Tax \$1.75
250-398-6791	250-302-0002	info@pdssecurity.com	Total \$36.75
		Balance Due	\$36.75

GST/HST No. XXXXXXXXXX



City of Williams Lake

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

INVOICE

G.S.T. # [REDACTED]

SOLD TO:

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

INVOICE NUMBER

23789

INVOICE DATE

05/01/2022

DUE DATE

04/02/2022

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.000	BUSINESS ALARM REGISTRATION	20.00	20.00
Please refer to invoice number(s) on your payment.		SUBTOTAL	20.00
Please pay in CANADIAN FUNDS only.		G.S.T.	0.00
If you have any questions about this invoice please call City Hall at (250) 392-2311		TOTAL	20.00
All amounts outstanding after 30 days are subject to interest at 1.5% per month (18% per annum)			



Your TELUS Mobility Bill
December 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
Total new charges	\$91.94
Total due	\$91.94

Manage your account online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit telus.com/mytelus

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

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 27, 2021	Total if received by Jan 24, 2022 \$91.94
--	----------------------------------	---

Payable on receipt

Amount you're paying

\$

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[REDACTED]
150 MILE HOUSE BC [REDACTED]

020 [REDACTED] 000000009194000000000004

101-383 Oliver Street
MLA

DATE Nov 14, 2021

NOM
NAME

ADRESSE
ADDRESS

VENDEUR PAR SOLD BY	C.R. C.O.D.	CHARGE	RECU A/C ON ACCT.	MONT. REPORTE ACCT. FWD
1		Light Duty cleanup		
2				
3		oct 3, 2021		50 -
4		oct 17, 2021		50
5		oct 31, 2021		50 -
6		Nov, 14 2021		50 -
7				
8				200 -
9				
10				
			TPS/GST	
			TVPP/PST	
			TOTAL	200.00
11				

101 - ~~323~~ Oliver Street
HLA

DATE Dec

NOM
NAME

ADDRESS
ADDRESS

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECU A/C ON ACCT.	MONT. REPORTE ACCT. FWD
1		Light Duty cleanup		
2				
3		Dec 18		50
4		Dec 18		50
5		Jan 8		
6				100
7				
8				
9				
10				
			TPS/GST	
NO. ENRG. TAXE			TVPP/PST	
TAX REG. NO:			TOTAL	100
14				

Copy

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

send to Docu Jan 13/22

1 / 3
January 10, 2022
February 10, 2022

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$78.40
Payment received Thank you Dec 14 -78.40

Balance \$0.00

Current charges summary

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

Total current charges including taxes \$78.40

Total amount due Please pay by* Jan 26, 2022 \$78.40

Total GST included in this bill \$3.50
Total BC PST included in this bill \$4.90

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

DID YOU KNOW...
Stay connected, entertained and inspired with the right tech from The Source. We're hooking Members up with up to 20% off at The Source, in-store or online at thesource.ca. Check out virginplus.ca/benefits to learn more.



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

Invoice

Date	Invoice #
2/01/2022	18922

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

P.O. No.	Terms		
	Due on receipt		
Description	Qty	Rate	Amount
Monthly Standby Feb 2022	1	35.00	35.00
Note: As of Jan 2022 billings will be at the beginning of the month. GST On Sales		5.00%	1.75
Emailed/ Mailed on _____			
THANK YOU		Subtotal	\$35.00
Phone #	Fax #	E-mail	Sales Tax \$1.75
250-398-6791	250-302-0002	info@pdssecurity.com	Total \$36.75
		Balance Due	\$36.75

GST/HST No. XXXXXXXXXX

DATE 1/30/2022

NAME NOM	[REDACTED]
ADDRESS ADRESSE	[REDACTED]

SALE BY VENTU PAR	CITY C.R.	CHARGE FACTURE	ON ACCOUNT A CREDIT	AMOUNT PWD MONTANT REPORTE
----------------------	--------------	-------------------	------------------------	-------------------------------

1	Light duty cleanup			50,00
2	1/23/2022			
3				
4				
5				
6				
7				
8				
9				
10				

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

37	TOTAL	50,00
RECEIVED BY REÇU PAR		



Your TELUS Mobility Bill

January 27, 2022



Account number: [REDACTED]

Account summary

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

New charges

Mobile services	\$201.53
GST / HST	\$9.96
PST	\$13.94
Total new charges	\$225.43
Total due	\$225.43

Additional charges/credits at-a-glance

Long Distance - US/International	\$119.20
----------------------------------	----------

Go to telus.com/mytelus for full bill detail

CO paid \$94.94

Copy

Page

1 / 3

Bill Date

February 10, 2022

Next Bill Date

March 10, 2022

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 Jan 13 -78.40

Balance \$0.00

Current charges summary

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

Total current charges including taxes \$78.40

Total amount due Please pay by* Feb 28, 2022 \$78.40

Total GST included in this bill \$3.50

Total BC PST included in this bill \$4.90

CREDITS THIS MONTH...

Mobile credits \$7.00
(see following pages for details)

DID YOU KNOW...

We're hooking Members up with 25% off regular-priced items at adidas.ca and 15% off at adidas.ca/outlet because we know you've been living part-time in loungewear or need some new workout gear. Check out virginplus.ca/benefits to learn more.





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

Invoice

Date	Invoice #
3/01/2022	18998

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

P.O. No.	Terms
	Due on receipt

Description	Qty	Rate	Amount
Monthly Standby March 2022	1	35.00	35.00
Note: If you would like Quarterly billing please let us know. GST On Sales		5.00%	1.75
Emailed/ Mailed on _____			

THANK YOU			Subtotal	\$35.00
Phone #	Fax #	E-mail	Sales Tax	\$1.75
250-398-6791	250-302-0002	info@pdssecurity.com	Total	\$36.75
			Balance Due	\$36.75

GST/HST No. XXXXXXXXXX



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 2844645
Invoice Date 01-Mar-2022
P.O. Number _____
Payments Applied Thru 01-Mar-2022
Job/Service Ticket # _____

Current Charges

Description	Amount
Services Between 01-Mar-2022 And 31-May-2022	
1_Mon (Basic) 03/01/2022 - 05/31/2022	90.00
1_Monitoring (GSM/Radio) 03/01/2022 - 05/31/2022	90.00
Sub-Total	\$180.00
Current Monitoring Charges (Before Taxes)	\$180.00
Canadian GST ([REDACTED] - 5.000%)	9.00
British Columbia PST ([REDACTED] - 7.000%)	0.00
Total Taxes	\$9.00
Current Invoice :	\$189.00
Credits on Account:	
Total Credits Applied	\$0.00
Amount Due :	\$189.00

Important

Services Between 01-Mar-2022 And 31-May-2022

1_Mon (Basic) [REDACTED] LIBERAL OFFICE 100 MILE HOUSE - 530 HORSE LAKE ROAD #7)	BC	BCTAX	\$0.00	\$4.50	\$90.00
1_Monitoring (GSM/Radio) [REDACTED] - LIBERAL OFFICE - 102-383 OLIVER ST)	BC	BCTAX	\$0.00	\$4.50	\$90.00
		Sub-Total			\$180.00
		Current Monitoring Charges (Before Taxes)			\$180.00

DOLLARAMA

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

MOP HEAD	667888255412	3.00 FP
BROOM HANDLE	667888473946	1.25 FP
SUBTOTAL		\$4.25
GST 5%		\$0.21
PSI 7%		\$0.30
TOTAL		\$4.76
DEBIT		\$4.76

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 4.76

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/03/16 [REDACTED]
REFERENCE #: 66228620 0010015600 H
AUTHOR. #: 004453
INVOICE NUMBER: 7205

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====
PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2022-03-16 [REDACTED]
000483 01 43858

72

WWW.DOLLARAMA.COM



Your TELUS Mobility Bill

February 27, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$225.43

New charges

Mobile services	\$105.93
GST / HST	\$5.18
PST	\$7.25

Total new charges\$118.36

Total due\$118.36

Additional charges/credits at-a-glance

Long Distance - US/International	\$17.60
CAN to US Text Msg - Sent	\$6.00

Go to telus.com/mytelus for full bill detail

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 [REDACTED]	Bill date Feb 27, 2022	Total if received by Mar 22, 2022 \$118.36
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Payable on receipt

Amount you're paying
\$

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[REDACTED]
150 MILE HOUSE BC [REDACTED]

02001 [REDACTED] 0000001183600000000000



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

Invoice

Date	Invoice #
4/01/2022	19048

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

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

GST/HST No. XXXXXXXXXX



Member Name: Doerkson, Lorne MLA

Expense Description	Per Diem – Lunch
Vendor	Constituency Assistant
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.