

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$457.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$457.89</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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
-
-
-



Invoice



Customer No.	Date	Ticket #
	April 04, 2022	T1-128205

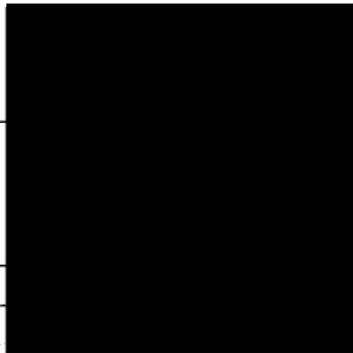
Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

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
10	1-100205	Legislative Assembly Coin	12.00	EACH
				Total
				120.00



Subtotal:	120.00
GST:	6.00
PST:	8.40
Total:	134.40
Tender:	
A/R Charge	134.40
Net tender:	134.40

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



Invoice

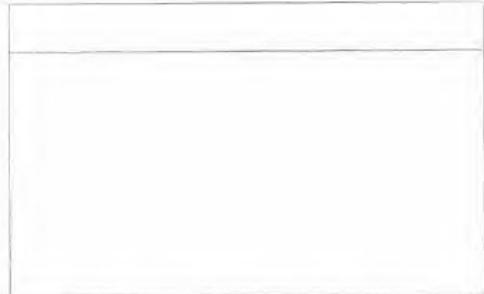


Customer No.	Date	Ticket #
	April 05, 2022	T1-128253

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
20	1293	CHOCOLATE MILK DOME	2.60 EACH 52.00

Subtotal:	52.00
GST:	2.60
Total:	54.60
Tender:	
AVR Charge	54.60
Net tender:	54.60

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Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST#



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.

May 11, 2022.

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

Invoice

Presentation Plaque for Citizen of the Year 2021

\$150.00

Thank you for your support

Yours truly


President

Kit and Kaboodle
83A 2nd Ave. South
Williams Lake, BC CANADA V2G 3W3
PHONE: (250) 398-5121 FAX: (250) 398-5121
GST [REDACTED]

Customer Copy

Invoice: 1-271665

From: OWNER

05/05/2022

TIME: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
GP LUCY 11X14in(FOR 8.5X11) FRAME 145029	1 @	\$17.91	17.91
Reg: 19.49 ea, Save: 1.58			

SUBTOTAL :	\$17.91
GST :	\$0.90
PST :	\$1.26

TOTAL : \$20.07

< PAYMENT >

ITEMS: 1 Debit: 20.07



Invoice

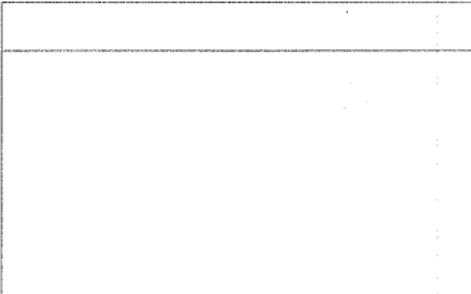


Customer No.	Date	Ticket #
	May 03, 2022	T1-128764

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
1	1-100174	Virt of Ad Mask	8.80	EACH
1	1111	NOTEPAD EARLY BIRD	4.00	EACH
1	1114	NOTEPAD SM PARLIAMENT BLDGS	4.00	EACH
				Total

Subtotal:	16.80
GST:	0.84
PST:	1.18
Total:	18.82

Tender:	
A/R Charge	18.82
Net tender:	18.82

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

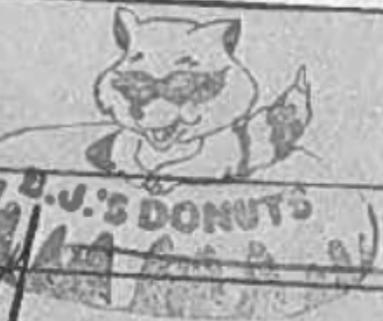
Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

RECEIPT

Date May 04, 2022

Received from

Eighty



00
100 Dollars

\$ 80.00

Tax Reg. No. G.S.T.

Blueline

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Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,835.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,835.83</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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



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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS LORNE DOERKSON MLA 383 OLIVER ST # 102 WILLIAMS LAKE BC V2G 1M4	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	03/01/22 - 03/31/22		LORNE DOERKSON MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	34232623	Net 30 days	1 of 2	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/22	[REDACTED]		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			1,435.84	
03/11	66156	Payment on Account			-1,435.84	
				BL		
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News				
		AD CLASS: Display Advertising				
03/03	34232622	Community Spirit	8x2i	1	216.00	
		PAGE: A 17 General	16i			
		3 color			0.00	
		ePaper			5.25	
03/17	34232622	Community Spirit	8x2i	1	216.00	
		PAGE: B 6 General	16i			
		3 color			0.00	
		ePaper			5.25	
03/17	34232622	Kidney Sponsors Signature		1	32.50	
		PAGE: A 8 General				
		ePaper			5.25	
03/31	34232622	Community Spirit	8x2i	1	216.00	
		PAGE: B 6 General	16i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$701.50		49.350 inch		
03/03	AD CLASS: 34232622	Supplements				
		Visitor Guid	2.8x4.7	1	455.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34232623	03/31/22	\$ 1,661.61
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LORNE DOERKSON MLA	

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

How to pay your bill:

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



BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/22 - 03/31/22		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34232623	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/22	

INVOICE / STATEMENT

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: Z 19 Visitor	13.3i		
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$460.25		13.300 inch	
		Publication Totals: \$1,161.75			
				BL	
03/31	34232623	PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne AD CLASS: Display Advertising HOMETOWN EAR LUG	1.6x2.2	1	155.00
		PAGE: A 13 General	3.6i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$160.25		3.600 inch	
03/03	34232623	AD CLASS: Supplements INT'L WOMENS DAY	2x3i	1	75.00
		PAGE: A 14 WomenDay	6i		
		3 Color Supplement			0.00
		ePaper			5.25
03/17	34232623	INDUSTRIAL UPDATE	4x3i	1	175.00
		PAGE: B 5 Update	12i		
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$260.50		18.000 inch	
		Publication Totals: \$420.75			
03/31		BC GST			79.11
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
1,661.61					1,661.61

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Cariboo Radio ~ Invoice

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

Invoice ID: 22030018
 Invoice Date: 3/31/22
 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
3/01/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
3/01/22	07:05 AM	:15	Spot	Visit Our Office	[Package]
3/01/22	10:08 AM	:15	Spot	Visit Our Office	[Package]
3/02/22	09:35 AM	:15	Spot	Visit Our Office	[Package]
3/02/22	04:52 PM	:15	Spot	Visit Our Office	[Package]
3/02/22	09:49 PM	:15	Spot	Visit Our Office	[Package]
3/03/22	06:05 AM	:15	Spot	Visit Our Office	[Package]
3/03/22	11:38 AM	:15	Spot	Visit Our Office	[Package]
3/03/22	10:49 PM	:15	Spot	Visit Our Office	[Package]
3/04/22	10:08 AM	:15	Spot	Visit Our Office	[Package]
3/04/22	05:05 PM	:15	Spot	Visit Our Office	[Package]
3/04/22	07:20 PM	:15	Spot	Visit Our Office	[Package]
3/05/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
3/05/22	07:38 AM	:15	Spot	Visit Our Office	[Package]
3/05/22	11:49 PM	:15	Spot	Visit Our Office	[Package]
3/06/22	10:08 AM	:15	Spot	Visit Our Office	[Package]
3/06/22	12:53 PM	:15	Spot	Visit Our Office	[Package]
3/06/22	06:08 PM	:15	Spot	Visit Our Office	[Package]
3/07/22	08:35 AM	:15	Spot	Visit Our Office	[Package]
3/07/22	11:38 AM	:15	Spot	Visit Our Office	[Package]
3/07/22	04:23 PM	:15	Spot	Visit Our Office	[Package]
3/08/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
3/08/22	06:35 AM	:15	Spot	Visit Our Office	[Package]
3/08/22	06:08 PM	:15	Spot	Visit Our Office	[Package]
3/09/22	09:35 AM	:15	Spot	Visit Our Office	[Package]
3/09/22	02:52 PM	:15	Spot	Visit Our Office	[Package]
3/09/22	09:20 PM	:15	Spot	Visit Our Office	[Package]
3/10/22	07:05 AM	:15	Spot	Visit Our Office	[Package]
3/10/22	12:35 PM	:15	Spot	Visit Our Office	[Package]
3/10/22	07:20 PM	:15	Spot	Visit Our Office	[Package]
3/11/22	08:35 AM	:15	Spot	Visit Our Office	[Package]
3/11/22	10:38 AM	:15	Spot	Visit Our Office	[Package]
3/11/22	05:35 PM	:15	Spot	Visit Our Office	[Package]
3/12/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
3/12/22	06:38 AM	:15	Spot	Visit Our Office	[Package]
3/12/22	11:38 AM	:15	Spot	Visit Our Office	[Package]
3/13/22	09:38 AM	:15	Spot	Visit Our Office	[Package]
3/13/22	01:23 PM	:15	Spot	Visit Our Office	[Package]
3/13/22	03:52 PM	:15	Spot	Visit Our Office	[Package]
3/14/22	07:05 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: 22030018
Invoice Date: 3/31/22

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
3/31/22	08:20 AM	:15	Spot	Visit Our Office	[Package]	
3/31/22	10:08 AM	:15	Spot	Visit Our Office	[Package]	
3/31/22			Package		350.00	
93 Total Items				Total Cost:	360.00	
				+ GST	17.50	
					Net Total:	367.50

Amount Due: **367.50**



INVOICE

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

250 593 4654
www.fishinghighway24.com

BILL TO
Lorne Doerksen MLA

lorne.doerkson.MLA@leg.bc.ca

Invoice Number: 60

Invoice Date: April 12, 2022

Payment Due: April 27, 2022

Amount Due (CAD): \$50.00

Items	Quantity	Price	Amount
Membership Fees 2022	1	\$50.00	\$50.00

Total: \$50.00

Amount Due (CAD): \$50.00

Notes / Terms

Paying Method:

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

Invoice

zoom

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

Invoice Date: Apr 19, 2022
Invoice #: INV143996848
Payment Terms: Due Upon Receipt
Due Date: Apr 19, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Lorne Doerkson

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
[REDACTED]
Canada

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
[REDACTED]
Canada

[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	Apr 19, 2022-May 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

From: noreply@staplescopyandprint.ca
Sent: April 14, 2022 9:46 AM
To: [REDACTED]
Subject: Staples Print & Marketing - Order Confirmation

Dear [REDACTED]
This is to confirm that order #dd8bfc has been received. Thank-you for shopping STAPLES Copy&Print.



Result: APPROVED
Order Date: 2022-04-14 12:46 PM
Time: 12:46:01 (EST)
Authorization: 080521
Sequence Number: 472091-0_243/0
Reference Number:
Card Name: VISA
Order #: dd8bfc
Type: Sale
Receipt Line: 01/027 a

Client Information:

[REDACTED]
Legislative Assembly of British Columbia
383 Oliver St
Suite 102
Williams Lake, BC
Canada, V2G 1M4
2503053800
AIR MILES® Collector:
**** * [REDACTED]

Billing Address:

[REDACTED]
Legislative Assembly of British Columbia
383 Oliver St
Suite 102
Williams Lake, BC
, V2G 1M4

Ship to Address:

[REDACTED]
Legislative Assembly of British Columbia
383 Oliver St , Suite 102
Williams Lake British Columbia
Canada, V2G 1M4
2503053800

Order Details

Qty	Product/Sku	Unit Price	Price
1	PENS 3-IN-1 BALLPOINT 1000X 400028739102	\$1,180.00	\$1,180.00

1

SHIPPING TO WILLIAMS LAKE
400002282457

\$46.64

\$46.64

Subtotal	(CDN) \$1,226.64
GST/HST (5.00%):	(CDN) \$61.33
PST (7.00%)	(CAD) \$85.86
Total	(CDN) \$1,373.83

All prices listed here are in CDN Dollars
GST/HST No. [REDACTED]

Thank-you for shopping STAPLES Copy&Print.

Please consult with your print sales-representative for information regarding production and shipment times (where applicable).
SFI: a1e7V000006M5oOQAS/SFO: 10760282

ACTIONlocal

201-C 7337 137 St Surrey, BC V3W 1A4
Phone: (877) 563-9219 - Fax: (604) 371-4031
E-mail: accounting@actionpages.ca - Web:
www.actionlocal.ca
GST/HST# [REDACTED]

Cariboo-Chilcotin MLA Lorne Doerkson
102 - 383 Oliver St
Williams Lake, BC V2G1M4

Customer Number: [REDACTED]

Invoice 580196

Customer Name: Cariboo-Chilcotin MLA Lorne Doerkson
Publication: WMS22 - Williams Lake ~ Quesnel 2022-2023

Billing Date: May 10th, 2021

Date Due: May 30th, 2021

Balance Due: \$828.48

Payoff Amount: \$828.48

Amount Paid: _____

Credit Card #: _____

Expiration Date: _____ CVC: _____

Signature: _____

Signer Name: Lorne Doerkson Phone: 250 305-3800 Rep: [REDACTED]

RETURN UPPER PORTION WITH PAYMENT FOR PROPER CREDIT TO YOUR ACCOUNT.

PLEASE SEND PAYMENT TO: 201-C 7337 137 St Surrey, BC V3W 1A4

Inv. No	Date	Date Due	Balance Forward	Net	Tax	Due	Interest	New Balance
580196	05/10	05/30	\$0.00	\$789.00	\$39.45 (5%)	\$828.48	\$0.00	\$828.48

Please Pay This Amount: \$828.48

Listings & Ads Purchased for Williams Lake ~ Quesnel 2021-2022

Item	Description	Heading
A	Anchor Text Listing (See Our Ad...)	Government - Provincial
QCC	1/12 Page Color	Government - Provincial
ABL	Anchor Bold	Government - Provincial
AL	Alternate Listing	Government - Provincial
EMAIL	E-mail	Government - Provincial
WBL	White Bold Business Listing	White Pages
AL	Alternate Listing	White Pages
ELAR	Extra Line After Reference	White Pages
EMAIL	E-mail	White Pages

*** You have additional listing activity under a different name not shown on this invoice ***

Action Pages Canada ULC

201-C 7337 137 St Surrey BC V3W 1A4
Phone: (877) 563-9219 - Fax: (604) 371-4031 - E-mail: accounting@actionpages.ca - Web: www.actionlocal.ca

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #		
LORNE DOERKSON MLA 383 OLIVER ST # 102 WILLIAMS LAKE BC V2G 1M4		34246853	Net 30 days	1 of 2		
		ACCOUNT NUMBER [REDACTED]	BILLING DATE 04/30/22	ADVERTISER/CLIENT # [REDACTED]		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			1,661.61	
04/19	67288	Payment on Account			-1,661.61	
				BL		
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News				
		AD CLASS: Display Advertising				
04/14	34246852	Community Spirit	8x2i	1	216.00	
		PAGE: B 7 General	16i			
		3 color			0.00	
		ePaper			5.25	
04/14	34246852			1	32.50	
		PAGE: A 10 Cancer				
		3 color			0.00	
		ePaper			5.25	
04/21	34246852	Thank you [REDACTED]	3x4i	1	120.00	
		PAGE: A 13 Admin	12i			
		ePaper			5.25	
04/21	34246852	Parkinson Sponsors		1	32.50	
		PAGE: A 15 General				
		ePaper			5.25	
04/21	34246852	Earth Day Sponsors		1	32.50	
		PAGE: A 14 Earth				
		ePaper			5.25	
04/28	34246852	Community Spirit	8x2i	1	216.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34246853	04/30/22	\$ 1,072.57
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LORNE DOERKSON MLA	

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

How to pay your bill:

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/22 - 04/30/22		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34246853	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	04/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 20 General	16i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$681.00		52.700 inch	
		Publication Totals: \$681.00			
				BL	
04/28	34246853	PUBLICATION: AD CLASS: WILLIAMS LAKE TRIBUNE ADVISOR - Ne Display Advertising HOMETOWN EAR LUG	1.6x2.2	1	155.00
		PAGE: A 11 General	3.6i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$160.25		3.600 inch	
04/07	34246853	AD CLASS: Supplements CATTLE COUNTRY 2022	4x3i	1	175.00
		PAGE: A 18 Cattle	12i		
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$180.25		12.000 inch	
		Publication Totals: \$340.50			
04/30		BC GST			51.07
CURRENT NET AMOUNT DUE					1,072.57
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,072.57

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
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

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

Invoice Date: May 19, 2022
Invoice #: INV148915325
Payment Terms: Due Upon Receipt
Due Date: May 19, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Lorne Doerkson

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
[REDACTED]
Canada

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
[REDACTED]
Canada

[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	May 19, 2022-Jun 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

Rotary Club of Williams Lake Daybreak

PO Box 4443
Williams Lake, BC Canada
V2G 1A1

INVOICE

Invoice No: **73**
Invoice Date: **Apr 26,**
2022
Due Date: **Apr 26, 2022**

To: Lorne Doerkson

Invoice Amount: **\$225.00**

Description	Qty	GST/Fed Tax	PST/State Tax	Unit Price	Amount
2022 Jan-Feb-Mar Dues	1	\$0.00	\$0.00	\$225.00	\$225.00

TOTAL DUE: **\$225.00**

Comments:



Cariboo Radio ~ Invoice

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

Invoice ID: 22040014
 Invoice Date: 4/30/22
 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
4/01/22	02:52 PM	:15	Spot	Visit Our Office	[Package]
4/01/22	04:52 PM	:15	Spot	Visit Our Office	[Package]
4/01/22	07:49 PM	:15	Spot	Visit Our Office	[Package]
4/02/22	12:53 PM	:15	Spot	Visit Our Office	[Package]
4/02/22	06:38 PM	:15	Spot	Visit Our Office	[Package]
4/02/22	10:49 PM	:15	Spot	Visit Our Office	[Package]
4/03/22	07:38 AM	:15	Spot	Visit Our Office	[Package]
4/03/22	11:08 AM	:15	Spot	Visit Our Office	[Package]
4/03/22	11:20 PM	:15	Spot	Visit Our Office	[Package]
4/04/22	09:35 AM	:15	Spot	Visit Our Office	[Package]
4/04/22	05:20 PM	:15	Spot	Visit Our Office	[Package]
4/04/22	09:49 PM	:15	Spot	Visit Our Office	[Package]
4/05/22	08:20 AM	:15	Spot	Visit Our Office	[Package]
4/05/22	10:38 AM	:15	Spot	Visit Our Office	[Package]
4/05/22	07:49 PM	:15	Spot	Visit Our Office	[Package]
4/06/22	05:23 AM	:15	Spot	Visit Our Office	[Package]
4/06/22	06:20 AM	:15	Spot	Visit Our Office	[Package]
4/06/22	08:49 PM	:15	Spot	Visit Our Office	[Package]
4/07/22	08:35 AM	:15	Spot	Visit Our Office	[Package]
4/07/22	11:08 AM	:15	Spot	Visit Our Office	[Package]
4/07/22	03:23 PM	:15	Spot	Visit Our Office	[Package]
4/08/22	07:05 AM	:15	Spot	Visit Our Office	[Package]
4/08/22	12:05 PM	:15	Spot	Visit Our Office	[Package]
4/08/22	06:53 PM	:15	Spot	Visit Our Office	[Package]
4/09/22	09:08 AM	:15	Spot	Visit Our Office	[Package]
4/09/22	01:52 PM	:15	Spot	Visit Our Office	[Package]
4/09/22	11:20 PM	:15	Spot	Visit Our Office	[Package]
4/10/22	06:38 AM	:15	Spot	Visit Our Office	[Package]
4/10/22	10:53 AM	:15	Spot	Visit Our Office	[Package]
4/10/22	05:38 PM	:15	Spot	Visit Our Office	[Package]
4/11/22	08:05 AM	:15	Spot	Visit Our Office	[Package]
4/11/22	12:05 PM	:15	Spot	Visit Our Office	[Package]
4/11/22	10:49 PM	:15	Spot	Visit Our Office	[Package]
4/12/22	07:05 AM	:15	Spot	Visit Our Office	[Package]
4/12/22	06:38 PM	:15	Spot	Visit Our Office	[Package]
4/12/22	09:49 PM	:15	Spot	Visit Our Office	[Package]
4/13/22	11:38 AM	:15	Spot	Visit Our Office	[Package]
4/13/22	05:35 PM	:15	Spot	Visit Our Office	[Package]
4/13/22	08:20 PM	:15	Spot	Visit Our Office	[Package]
4/14/22	09:05 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: 22040014
Invoice Date: 4/30/22

Page 3

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

Amount Due: 367.50

Anahim Nimpo Lake Messenger

P.O. Box 2005, # 96

Nimpo Lake

B.C., V0L 1R0

Invoice

DATE	INVOICE NO.
6/1/2022	111888June

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

DESCRIPTION	AMOUNT
Business Card Ads anlakenews@gmail.com Phone 250-742-2005 Anahim / Nimpo Lake Messenger PO Box 2005 Nimpo Lake, BC V0L 1R0 Check out Chilcotin News	115.99
TOTAL	\$115.99



Cariboo Radio ~ Invoice

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

Invoice ID: 22050014
 Invoice Date: 6/31/22
 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
5/01/22	07:38 AM	:15	Spot	Visit Our Office	[Package]
5/01/22	11:38 AM	:15	Spot	Visit Our Office	[Package]
5/01/22	10:49 PM	:15	Spot	Visit Our Office	[Package]
5/02/22	10:08 AM	:15	Spot	Visit Our Office	[Package]
5/02/22	11:08 AM	:15	Spot	Visit Our Office	[Package]
5/02/22	11:20 PM	:15	Spot	Visit Our Office	[Package]
5/03/22	12:05 PM	:15	Spot	Visit Our Office	[Package]
5/03/22	05:35 PM	:15	Spot	Visit Our Office	[Package]
5/03/22	10:49 PM	:15	Spot	Visit Our Office	[Package]
5/04/22	09:35 AM	:15	Spot	Visit Our Office	[Package]
5/04/22	11:08 AM	:15	Spot	Visit Our Office	[Package]
5/04/22	09:20 PM	:15	Spot	Visit Our Office	[Package]
5/05/22	11:23 AM	:15	Spot	Visit Our Office	[Package]
5/05/22	12:35 PM	:15	Spot	Visit Our Office	[Package]
5/05/22	08:49 PM	:15	Spot	Visit Our Office	[Package]
5/06/22	08:05 AM	:15	Spot	Visit Our Office	[Package]
5/06/22	06:38 PM	:15	Spot	Visit Our Office	[Package]
5/06/22	07:49 PM	:15	Spot	Visit Our Office	[Package]
5/07/22	07:38 AM	:15	Spot	Visit Our Office	[Package]
5/07/22	11:38 AM	:15	Spot	Visit Our Office	[Package]
5/07/22	05:38 PM	:15	Spot	Visit Our Office	[Package]
5/08/22	07:08 AM	:15	Spot	Visit Our Office	[Package]
5/08/22	10:38 AM	:15	Spot	Visit Our Office	[Package]
5/08/22	03:52 PM	:15	Spot	Visit Our Office	[Package]
5/09/22	09:05 AM	:15	Spot	Visit Our Office	[Package]
5/09/22	02:52 PM	:15	Spot	Visit Our Office	[Package]
5/09/22	06:38 PM	:15	Spot	Visit Our Office	[Package]
5/10/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
5/10/22	12:05 PM	:15	Spot	Visit Our Office	[Package]
5/10/22	06:38 PM	:15	Spot	Visit Our Office	[Package]
5/11/22	09:35 AM	:15	Spot	Visit Our Office	[Package]
5/11/22	11:38 AM	:15	Spot	Visit Our Office	[Package]
5/11/22	07:49 PM	:15	Spot	Visit Our Office	[Package]
5/12/22	08:05 AM	:15	Spot	Visit Our Office	[Package]
5/12/22	05:05 PM	:15	Spot	Visit Our Office	[Package]
5/12/22	09:49 PM	:15	Spot	Visit Our Office	[Package]
5/13/22	06:05 AM	:15	Spot	Visit Our Office	[Package]
5/13/22	10:08 AM	:15	Spot	Visit Our Office	[Package]
5/13/22	11:49 PM	:15	Spot	Visit Our Office	[Package]
5/14/22	07:38 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: 22060014
Invoice Date: 6/31/22

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/14/22	12:53 PM	:15	Spot	Visit Our Office	[Package]
5/14/22	03:23 PM	:15	Spot	Visit Our Office	[Package]
5/15/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
5/15/22	11:53 AM	:15	Spot	Visit Our Office	[Package]
5/15/22	06:38 PM	:15	Spot	Visit Our Office	[Package]
5/16/22	09:05 AM	:15	Spot	Visit Our Office	[Package]
5/16/22	07:20 PM	:15	Spot	Visit Our Office	[Package]
5/16/22	08:20 PM	:15	Spot	Visit Our Office	[Package]
5/17/22	08:35 AM	:15	Spot	Visit Our Office	[Package]
5/17/22	12:05 PM	:15	Spot	Visit Our Office	[Package]
5/17/22	05:05 PM	:15	Spot	Visit Our Office	[Package]
5/18/22	06:35 AM	:15	Spot	Visit Our Office	[Package]
5/18/22	10:08 AM	:15	Spot	Visit Our Office	[Package]
5/18/22	04:52 PM	:15	Spot	Visit Our Office	[Package]
5/19/22	07:05 AM	:15	Spot	Visit Our Office	[Package]
5/19/22	02:23 PM	:15	Spot	Visit Our Office	[Package]
5/19/22	06:38 PM	:15	Spot	Visit Our Office	[Package]
5/20/22	05:23 AM	:15	Spot	Visit Our Office	[Package]
5/20/22	11:38 AM	:15	Spot	Visit Our Office	[Package]
5/20/22	03:23 PM	:15	Spot	Visit Our Office	[Package]
5/21/22	09:38 AM	:15	Spot	Visit Our Office	[Package]
5/21/22	11:20 PM	:15	Spot	Visit Our Office	[Package]
5/21/22	11:49 PM	:15	Spot	Visit Our Office	[Package]
5/22/22	09:08 AM	:15	Spot	Visit Our Office	[Package]
5/22/22	12:38 PM	:15	Spot	Visit Our Office	[Package]
5/22/22	10:20 PM	:15	Spot	Visit Our Office	[Package]
5/23/22	06:05 AM	:15	Spot	Visit Our Office	[Package]
5/23/22	10:38 AM	:15	Spot	Visit Our Office	[Package]
5/23/22	08:20 PM	:15	Spot	Visit Our Office	[Package]
5/24/22	08:05 AM	:15	Spot	Visit Our Office	[Package]
5/24/22	05:35 PM	:15	Spot	Visit Our Office	[Package]
5/24/22	07:20 PM	:15	Spot	Visit Our Office	[Package]
5/25/22	06:05 AM	:15	Spot	Visit Our Office	[Package]
5/25/22	11:38 AM	:15	Spot	Visit Our Office	[Package]
5/25/22	07:49 PM	:15	Spot	Visit Our Office	[Package]
5/26/22	07:35 AM	:15	Spot	Visit Our Office	[Package]
5/26/22	04:23 PM	:15	Spot	Visit Our Office	[Package]
5/26/22	09:20 PM	:15	Spot	Visit Our Office	[Package]
5/27/22	06:35 AM	:15	Spot	Visit Our Office	[Package]
5/27/22	12:35 PM	:15	Spot	Visit Our Office	[Package]
5/27/22	03:52 PM	:15	Spot	Visit Our Office	[Package]
5/28/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
5/28/22	10:08 AM	:15	Spot	Visit Our Office	[Package]
5/28/22	06:53 PM	:15	Spot	Visit Our Office	[Package]
5/29/22	09:08 AM	:15	Spot	Visit Our Office	[Package]
5/29/22	05:08 PM	:15	Spot	Visit Our Office	[Package]
5/29/22	08:49 PM	:15	Spot	Visit Our Office	[Package]
5/30/22	08:35 AM	:15	Spot	Visit Our Office	[Package]
5/30/22	01:52 PM	:15	Spot	Visit Our Office	[Package]
5/30/22	10:20 PM	:15	Spot	Visit Our Office	[Package]
5/31/22	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: 22050014
Invoice Date: 5/31/22

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/31/22	11:08 AM	:15	Spot	Visit Our Office	[Package]
5/31/22	04:23 PM	:15	Spot	Visit Our Office	[Package]
5/31/22			Package		350.00
			93 Total Items		
				Total Cost:	360.00
				+ GST [REDACTED]	17.50
					Net Total: 367.50

Amount Due: **367.50**



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
LORNE DOERKSON MLA 383 OLIVER ST # 102 WILLIAMS LAKE BC V2G 1M4		05/01/22 - 05/31/22	LORNE DOERKSON MLA
		INVOICE #	TERMS OF PAYMENT
		34260923	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/22
		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	
04/30		BALANCE FORWARD			1,072.57	
05/17	68168	Payment on Account			-1,072.57	
				BL		
05/12	34260922	PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Display Advertising Community Spirit PAGE: A 23 General 3 color ePaper	8x2i 16i	1	216.00 0.00 5.25	
05/12	34260922	Police Week Sponsor PAGE: A 26 General ePaper		1	32.50 5.25	
05/26	34260922	Community Spirit PAGE: A 18 General 3 color ePaper	8x2i 16i	1	216.00 0.00 5.25	
		Ad Class Totals: \$480.25		33.350 inch		
05/05	34260922	AD CLASS: Supplements Trappers Convention PAGE: A 10 Trappers 3 Color Supplement ePaper	4x3i 12i	1	105.00 45.00 5.25	
		Ad Class Totals: \$155.25		12.000 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34260923	05/31/22	\$ 1,361.05
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
05/01/22 - 05/31/22		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34260923	Net 30 days	2 of 2
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT #
██████████	05/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
		Publication Totals: \$635.50		BL		
05/26	34260923	PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne AD CLASS: Display Advertising HOMETOWN EAR LUG PAGE: A 13 General 3 color ePaper	1.6x2.2 3.6i	1	155.00 0.00 5.25	
		Ad Class Totals: \$160.25		3.600 inch		
05/05	34260923	AD CLASS: Supplements MINING MONTH PAGE: A 14 MiningWk 3 Color Supplement ePaper	4x3i 12i	1	130.00 45.00 5.25	
05/19	34260923	STAMPEDE GUIDE 2022 PAGE: Z 26 Stampede 3 Color Supplement ePaper	1x4.75i 4.75i	1	315.00 0.00 5.25	
		Ad Class Totals: \$500.50		16.750 inch		
05/31		Publication Totals: \$660.75 BC GST			64.80	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
1,361.05						1,361.05

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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$523.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$523.12</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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)
-
-
-
-

CENTURY HARDWARE SUPPLIES
100 MILE HOUSE, BC

*** CASH SALE ***

CASH-00

100recpr2

SALES ID [REDACTED]

INVOICE 055145

04/01/22
[REDACTED]

0010000

2 EA @

3.790

KEY SINGLE SIDE

7.58 T

MC TENDER

8.49

***** [REDACTED]

EXP [REDACTED]

SUB TOTAL

7.58

TAX GST

.38

TAX PST

.53

TOTAL

8.49

AMOUNT TENDERED

8.49

CHANGE GIVEN

.00

CENTURY HARDWARE SUPPLIES LTD
488 BIRCH AVE 100MILE HOUSE
250.395.2216

GST# [REDACTED]

COSTCO

WHOLESALE

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

V2 Member [REDACTED]

3272377	KS BREAK KCP	39.99
1477486	MCCAFE 80CT	41.99
6489412	DUST-OFF 4PK	16.99 GP
500666	KS WATR500**	3.99
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
	SUBTOTAL	107.76
	TAX	2.04
****	TOTAL	[REDACTED] 109.80

SHOPPERS DRUG MART

Chad Francis Pharmacy Ltd.

715 OLIVER STREET, WILLIAMS LAKE, BC, V2G 1M9
250-392-3333

May 01, 2022

0283 1030 51003 400030 3

2 X Carlton Cards	4.99 GP	9.98
2 X Carlton Cards	5.99 GP	11.98
SUBTOTAL:		21.96
5.0% GST :		1.10
7.0% PST :		1.54
TOTAL:		\$24.60
4 Items		24.60
VISA		

PC Optimum # *****
Starting Balance
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

9990202831030000510038

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

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

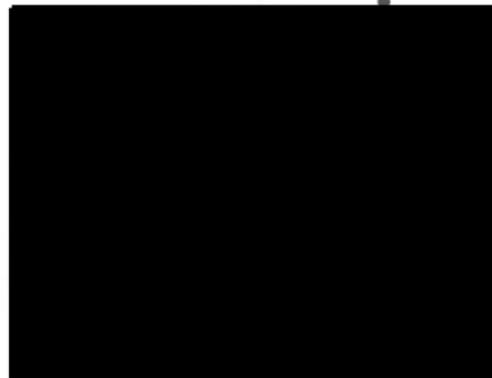
Sale 00090 1 001 18748
0172 05/27/22

ATR MILES Collector Number: *****
2028017

1	Beige cardstock 718103095457	24.99B
1	OB BCLIP MED 15PK BL 718103193207	6.49B
1	JUMBO PCLIPS 50PK 718103193979	4.89B
1	LG BCLIPS 8PK 718103192774	6.19B
1	SIMPLY PAPER CASE 771072106432	59.99B
1	FOLDER 9.5PT 200PK 065909166202	17.29B
	Subtotal	119.84
	PST 7.00%	8.39
	GST 5.00%	5.99
	Total	\$134.22
	Visa	134.22

TRANSACTION RECORD

Walmart *



STORE 1106
1205 PROSPERITY WAY
WILLIAMS LAKE, BC
V2G 0A5

250-305-6868

ST# 01106	OP# 002258	TE# 08	TR# 00461	
CREAM 50SH	075959891518			\$7.33
CREAM 50SH	075959891518			\$7.33
CLX WIPES 35	005550001602			\$1.97
GV TOWEL 2 R	062891576845			\$3.77
ROY VLR D12	006343570308			\$7.97
	SUBTOTAL			\$28.37
	GST 5.0000%			\$1.42
	PST 7.0000%			\$1.99
	TOTAL			\$31.78
	DEBIT TEND			\$31.78
	CHANGE DUE			\$0.00

E
E
E
E
E

Canada Post/Postes Canada
100 MILE HOUSE PO
425 BIRCH AVE
100 MILE HOUSE, BC V0K 2E0
GST/TPS# [REDACTED]

2022/06/03
CC645354

W/G 1

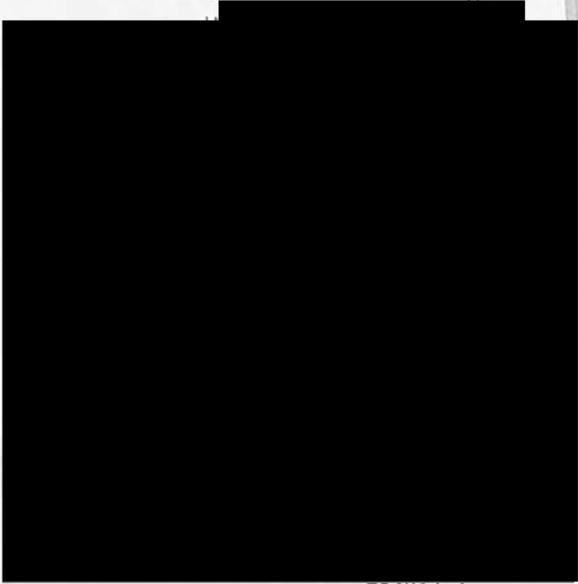
G/S
PB-A RU-12M - RAL C/CP-A RU-12M REN A \$177.00

Box No/No de case postale:95

SUBTL/SOUS-TOTAL \$177.00
GST/TPS \$8.85
TOTAL \$185.85

Debit/Débit

\$185.85



2124-10645354-1-764017-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

100 MILE HOUSE PO
425 BIRCH AVE
100 MILE HOUSE, BC V0K 2E0

TYPE: PURCHASE
ACCT: INTERAC CHEQUING \$ 185.85
AMOUNT:

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 2022-06-03 [REDACTED]
REFERENCE #: 66322936 0010019200 C
AUTH #: MP22SI
Interac
A0000002771010
8080008000 6800

INVOICE NUMBER

764017

00 Approved - Thank You 001

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

Member Name: Doerkson, Lorne

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$60.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$60.50</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$771.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$771.63</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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

Copy

Page

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Bill Date

April 10, 2022

Next Bill Date

May 10, 2022

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 Mar 18	-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* Apr 26, 2022* **\$78.40**

Total GST included in this bill \$3.50

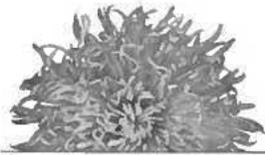
Total BC PST included in this bill \$4.90

CREDITS THIS MONTH...

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

DID YOU KNOW...

Member, we want to hook you and your BFF up with \$50 in bill credits, each. Invite your friends to join the Virgin Plus phone plan party now! Check out virginplus.ca/refer for more details and eligibility rules.



Your TELUS Mobility Bill

March 27, 2022



[Redacted]

Account number [Redacted]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$118.36

New charges

Mobile services	\$92.33
GST / HST	\$4.50
PST	\$6.30
Total new charges	\$103.13

Total due**\$103.13**

Additional charges/credits at-a-glance

Long Distance - US/International	\$8.00
CAN to US Text Msg - Sent	\$2.00

Go to telus.com/mytelus for full bill detail



Your TELUS Mobility Bill

April 27, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$103.13
 This reflects payments of \$0.00

New charges

Mobile services	\$83.13
Other charges and credits	\$3.09
GST / HST	\$4.04
PST	\$5.66
Total new charges	\$95.92

Total due.....**\$199.05**

Did you forget your payment? The balance of \$103.13 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of April 27, 2022 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Late Payment Charge	\$3.09
Long Distance - US/International	\$0.80

Go to telus.com/mytelus for full bill detail

CO paid 95.92

Copy

Page

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Bill Date

May 10, 2022

Next Bill Date

June 10, 2022

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 Apr 12	-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* May 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
<i>(see following pages for details)</i>	

DID YOU KNOW...

Member, we're hooking you up with an extra 15% off at Ardene. Ardene is your one-stop shop for every season's must-haves; from cute tops to trending denim & footwear to accessories - a new men's line too! Coupons can be used in-store or at ardene.com. Check out virginplus.ca/benefits to learn more and grab your coupon.



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

Invoice

Date	Invoice #
6/01/2022	19294

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. [REDACTED]



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 3052400
Invoice Date 01-Jun-2022
P.O. Number _____
Payments Applied Thru 01-Jun-2022
Job/Service Ticket # _____

Current Charges

Description	Amount
Services Between 01-Jun-2022 And 31-Aug-2022	
1_Mon (Basic) 06/01/2022 - 08/31/2022	90.00
1_Monitoring (GSM/Radio) 06/01/2022 - 08/31/2022	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-Jun-2022 And 31-Aug-2022

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

CENTURY HOME HARDWARE
536 HORSE LAKE ROAD
100 MILE HOUSBC

CARD
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2022/06/13
TIME 0909
RECEIPT NUMBER
H84097003-001-001-022-0

PURCHASE
TOTAL

\$17.91

Interac
A0000002771010
C1AF0F5566768BEB
8080008000-

APPROVED

AUTH# 175709 00-001
THANK YOU

CARDHOLDER COPY

+ - .
CENTURY HARDWARE SUPPLIES
100 MILE HOUSE, BC

*** CASH SALE ***

CASH-00
100recpr2 06/13/22
SALES ID LOG INVOICE 074180

3665685 1 EA @ 15.990
STRIP, OUTLT 6PLG 4' WHT 15.99 T
DEBIT TENDER 17.91

SUB TOTAL 15.99
TAX GST .80
TAX PST 1.12
TOTAL 17.91
AMOUNT TENDERED 17.91
CHANGE GIVEN .00

CENTURY HARDWARE SUPPLIES LTD
488 BIRCH AVE 100MILE HOUSE
250.395.2216 GST#

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

1 / 3
June 10, 2022
July 10, 2022

ACCOUNT SUMMARY for [REDACTED]

Previous amount due		\$78.40
Payment received Thank you May 12		-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	<i>including taxes</i>	\$78.40
Total amount due	<i>Please pay by* Jun 27, 2022</i>	\$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...

Member, we're hooking you up with a weekly shot at Free Movies for a Year. Keep movie night alive. 365! We'll draw a new winner every week until February 26, 2023 for a year's worth of passes to any Cineplex theatre in Canada. Enter weekly for your shot. Check out virginplus.ca/benefits to learn more



Your TELUS Mobility Bill

May 27, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$199.05

New charges

Mobile services	\$83.93
GST / HST	\$4.08
PST	\$5.71
Total new charges	\$93.72

Total due.....**\$93.72**

Additional charges/credits at-a-glance

Long Distance - US/International	\$1.60
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Go to telus.com/mytelus for full bill detail