

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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 | \$1,873.92 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,033.03</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$2,906.95</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 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
-
-
-



Invoice

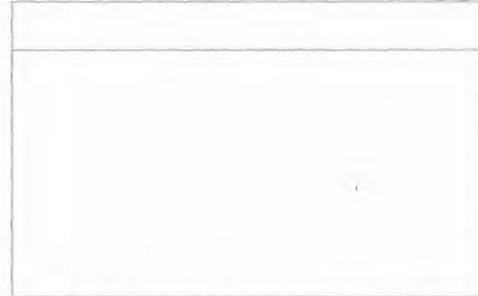


| Customer No. | Date | Ticket # |
|--------------|------------------|-----------|
| | October 19, 2022 | T1-135115 |

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 |
| 6 | 1112 | NOTEPAD LARGE / PARL. BLDGS. | 5.60 | EACH | 33.60 |

| | |
|------------------|-------|
| Subtotal: | 33.60 |
| GST: | 1.68 |
| PST: | 2.35 |
| Total: | 37.63 |

| | |
|--------------------|-------|
| Tender: | |
| A/R Charge | 37.63 |
| Net tender: | 37.63 |

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

| | | |
|---|-------------|----------|
| Keynote Luncheon (Thursday, January 19, 2023) | 1 | \$79.00 |
| | Discount: | \$0.00 |
| | Subtotal: | \$666.00 |
| | GST: | \$33.30 |
| | Total Due: | \$699.30 |
| | Total Paid: | \$699.30 |
| | Balance: | \$0.00 |

Payments:

| Transaction Date | Status | Method | Amount | Card Number | Reference Number |
|-----------------------------|----------|----------|----------|----------------------|---------------------------------|
| 11/17/2022 [REDACTED] PM | Approved | VisaCard | \$699.30 | [REDACTED] #### #### | BCNRF231668720081897 4182-0_287 |

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

In-Person Venue



Invoice

| | | |
|--------------|-------------------|-----------|
| Customer No. | Date | Ticket # |
| [REDACTED] | November 25, 2022 | T1-135987 |

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 |
| 10 | 1293 | CHOCOLATE MILK DOME | 3.00 | EACH | 30.00 |



| | |
|---------------|--------------|
| Subtotal: | 30.00 |
| GST: | 1.50 |
| Total: | 31.50 |

| | |
|--------------------|--------------|
| Tender: | |
| A/R Charge | 31.50 |
| Net tender: | 31.50 |

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

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www.leg.bc.ca



Invoice



| Customer No. | Date | Ticket # |
|--------------|-------------------|-----------|
| [REDACTED] | December 09, 2022 | T1-136251 |

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 | 3.00 | EACH | 60.00 |

| | |
|------------------|-------|
| Subtotal: | 60.00 |
| GST: | 3.00 |
| Total: | 63.00 |

| | |
|--------------------|-------|
| Tender: | |
| A/R Charge | 63.00 |
| Net tender: | 63.00 |

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



Invoice

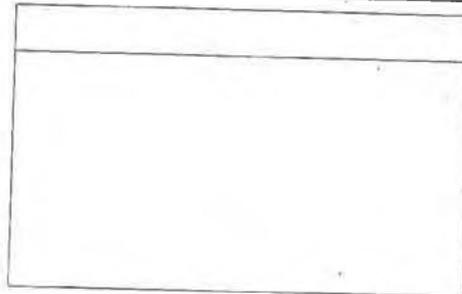


| Customer No. | Date | Ticket # |
|--------------|-------------------|-----------|
| [REDACTED] | November 18, 2022 | T1-135742 |

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 #: [REDACTED]

Sls rep: [REDACTED]

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

| Quantity | Item # | Description | Retail Price | Selling unit | Total |
|----------|----------|----------------------------|--------------|--------------|--------|
| 2 | 1-100052 | MLA Custom Christmas Cards | 15.00 | EACH | 180.00 |

| | |
|------------------|--------|
| Subtotal: | 180.00 |
| GST: | 9.00 |
| PST: | 12.60 |
| Total: | 201.60 |

| | |
|--------------------|--------|
| Tender: | |
| A/R Charge | 201.60 |
| Net tender: | 201.60 |

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www.leg.bc.ca

3ST# [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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 | \$14,484.33 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$6,081.60</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$20,565.93</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 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 LORNE DOERKSON MLA 383 OLIVER ST # 102 WILLIAMS LAKE BC V2G 1M4 | BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| | 09/01/22 - 09/30/22 | | LORNE DOERKSON MLA |
| | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | 34318140 | Net 30 days | 1 of 3 |
| | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | 09/30/22 | | |
| 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. [REDACTED] | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|-------------------------------|--------------------|---|--------------------------|---------------------|-------------------------|-------------------------|
| 08/31 | | BALANCE FORWARD | | | 1,172.05 | |
| 09/09 | 188455 | Payment on Account | | | -1,172.05 | |
| | | | | BL | | |
| | | PUBLICATION: 100 MILE HOUSE FREE PRESS - News | | | | |
| | | AD CLASS: Display Advertising | | | | |
| 09/01 | 34318139 | Community Spirit | 8x2i | 1 | 216.00 | |
| | | PAGE: A 15 General | 16i | | | |
| | | 3 color | | | 0.00 | |
| | | ePaper | | | 5.25 | |
| 09/01 | 34318139 | Bus Safety | | 1 | 31.50 | |
| | | PAGE: A 10 General | | | | |
| | | ePaper | | | 0.00 | |
| 09/15 | 34318139 | Community Spirit | 8x2i | 1 | 216.00 | |
| | | PAGE: A 17 General | 16i | | | |
| | | 3 color | | | 0.00 | |
| | | ePaper | | | 5.25 | |
| 09/29 | 34318139 | Community Spirit | 8x2i | 1 | 216.00 | |
| | | PAGE: A 19 General | 16i | | | |
| | | 3 color | | | 0.00 | |
| | | ePaper | | | 5.25 | |
| | | Ad Class Totals: \$695.25 | | 49.350 inch | | |
| 09/01 | AD CLASS: 34318139 | Supplements | | | | |
| | | Labour Day | 4x3i | 1 | 140.00 | |
| 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 |
| 34318140 | 09/30/22 | \$ 1,771.33 |
| 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 |
| 09/01/22 - 09/30/22 | | LORNE DOERKSON MLA |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 34318140 | Net 30 days | 2 of 3 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| [REDACTED] | 09/30/22 | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|------------------------|-----------|--|--------------------------|-------------------|------------------|------------------|
| | | PAGE: A 12 Labour 3 Color Supplement ePaper | 12i | | 30.00 5.25 | |
| 09/22 | 34318139 | Forestry | 4x3i | 1 | 140.00 | |
| | | PAGE: A 13 Forestry ePaper | 12i | | 5.25 | |
| 09/29 | 34318139 | Truth and Reconciliation | 4x3i | 1 | 140.00 | |
| | | PAGE: A 16 Orange ePaper | 12i | | 5.25 | |
| | | Ad Class Totals: \$465.75 | | 36.000 inch | | |
| | | Publication Totals: \$1,161.00 | | | | |
| | | | | BL | | |
| 09/08 | 34318140 | PUBLICATION: AD CLASS: WILLIAMS LAKE TRIBUNE ADVISOR - Ne Display Advertising | 1.6x2.2 | 1 | 0.00 | |
| | | PAGE: A 1 General 3 color ePaper | 3.6i | | 0.00 5.25 | |
| 09/29 | 34318140 | HOMETOWN EAR LUG | 1.6x2.2 | 1 | 155.00 | |
| | | PAGE: A 11 General 3 color ePaper | 3.6i | | 0.00 5.25 | |
| | | Ad Class Totals: \$165.50 | | 7.200 inch | | |
| 09/22 | 34318140 | AD CLASS: Supplements Casual | 4x3i | 1 | 175.00 | |
| | | PAGE: Z 47 CasCntry 3 Color Supplement ePaper | 12i | | 0.00 5.25 | |
| 09/29 | 34318140 | National Truth | 4x3i | 1 | 175.00 | |
| | | PAGE: B 1 Orange | 12i | | | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.



INVOICE / STATEMENT

| | | |
|---------------------|------------------|------------------------|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| 09/01/22 - 09/30/22 | | LORNE DOERKSON MLA |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 34318140 | Net 30 days | 3 of 3 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| [REDACTED] | 09/30/22 | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | | | | | | | | | | | |
|---|-----------|--------------------------------------|--------------------------|-------------------|------------------------|---------|---------|--------------|------------------|------------------|----------|--|--|--|--|-----------------|
| | | 3 Color Supplement | | | 0.00 | | | | | | | | | | | |
| | | ePaper | | | 5.25 | | | | | | | | | | | |
| | | Ad Class Totals: \$360.50 | | 24.000 inch | | | | | | | | | | | | |
| | | Publication Totals: \$526.00 | | | | | | | | | | | | | | |
| 09/30 | | BC GST | | | 84.33 | | | | | | | | | | | |
| <table border="0" style="width: 100%;"> <tr> <td style="width: 25%;">CURRENT NET AMOUNT DUE</td> <td style="width: 25%;">30 DAYS</td> <td style="width: 25%;">60 DAYS</td> <td style="width: 25%;">OVER 90 DAYS</td> <td style="width: 20%;">UNAPPLIED AMOUNT</td> <td style="width: 20%;">TOTAL AMOUNT DUE</td> </tr> <tr> <td>1,771.33</td> <td></td> <td></td> <td></td> <td></td> <td>1,771.33</td> </tr> </table> | | | | | CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE | 1,771.33 | | | | | 1,771.33 |
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE | | | | | | | | | | | |
| 1,771.33 | | | | | 1,771.33 | | | | | | | | | | | |

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: 22090013
Invoice Date: 9/30/22
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 |
|---------|----------|--------|-------------|--------------------|-----------|
| 9/01/22 | 06:20 AM | :15 | Spot | Visit Our Office | [Package] |
| 9/01/22 | 10:38 AM | :15 | Spot | Visit Our Office | [Package] |
| 9/01/22 | 06:08 PM | :15 | Spot | Visit Our Office | [Package] |
| 9/02/22 | 02:23 PM | :15 | Spot | Visit Our Office | [Package] |
| 9/02/22 | 05:35 PM | :15 | Spot | Visit Our Office | [Package] |
| 9/02/22 | 11:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 9/03/22 | 08:53 AM | :15 | Spot | Visit Our Office | [Package] |
| 9/03/22 | 10:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 9/03/22 | 10:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 9/04/22 | 09:38 AM | :15 | Spot | Visit Our Office | [Package] |
| 9/04/22 | 12:38 PM | :15 | Spot | Visit Our Office | [Package] |
| 9/04/22 | 03:52 PM | :15 | Spot | Visit Our Office | [Package] |
| 9/05/22 | 11:38 AM | :15 | Spot | Visit Our Office | [Package] |
| 9/05/22 | 05:05 PM | :15 | Spot | Visit Our Office | [Package] |
| 9/05/22 | 07:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 9/06/22 | 06:35 AM | :15 | Spot | Visit Our Office | [Package] |
| 9/06/22 | 12:35 PM | :15 | Spot | Visit Our Office | [Package] |
| 9/06/22 | 06:38 PM | :15 | Spot | Visit Our Office | [Package] |
| 9/07/22 | 07:35 AM | :15 | Spot | Visit Our Office | [Package] |
| 9/07/22 | 01:23 PM | :15 | Spot | Visit Our Office | [Package] |
| 9/07/22 | 11:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 9/08/22 | 08:35 AM | :15 | Spot | Visit Our Office | [Package] |
| 9/08/22 | 11:53 AM | :15 | Spot | Visit Our Office | [Package] |
| 9/08/22 | 04:52 PM | :15 | Spot | Visit Our Office | [Package] |
| 9/09/22 | 09:05 AM | :15 | Spot | Visit Our Office | [Package] |
| 9/09/22 | 10:38 AM | :15 | Spot | Visit Our Office | [Package] |
| 9/09/22 | 05:05 PM | :15 | Spot | Visit Our Office | [Package] |
| 9/10/22 | 07:08 AM | :15 | Spot | Visit Our Office | [Package] |
| 9/10/22 | 12:38 PM | :15 | Spot | Visit Our Office | [Package] |
| 9/10/22 | 03:23 PM | :15 | Spot | Visit Our Office | [Package] |
| 9/11/22 | 06:08 AM | :15 | Spot | Visit Our Office | [Package] |
| 9/11/22 | 07:08 AM | :15 | Spot | Visit Our Office | [Package] |
| 9/11/22 | 08:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 9/12/22 | 05:52 AM | :15 | Spot | Visit Our Office | [Package] |
| 9/12/22 | 09:35 AM | :15 | Spot | Visit Our Office | [Package] |
| 9/12/22 | 11:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 9/13/22 | 08:35 AM | :15 | Spot | Visit Our Office | [Package] |
| 9/13/22 | 06:38 PM | :15 | Spot | Visit Our Office | [Package] |
| 9/13/22 | 08:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 9/14/22 | 11:38 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: 22090013
Invoice Date: 9/30/22

Page 3

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-------------------|------|--------|-------------|----------------------|---------------|
| | | | | + GST [REDACTED] RT: | 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: Oct 19, 2022
 Invoice# INV 7 30 24
 Payment Terms: Due Upon Receipt
 Due Date Oct 9 2022
 Account Number: [REDACTED]
 Currency AD
 Account Information: Lorne Doerkson

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: [REDACTED]
 [REDACTED]
 [REDACTED]

[REDACTED]

Bill To Address [REDACTED]
 [REDACTED]
 [REDACTED]

[REDACTED]

Charge Details

| CHARGE DESCRIPTION | SUBSCRIPTION PERIOD | SUBTOTAL | TAXES FEES & SURCHARGES | TOTAL |
|---|---------------------|----------|--|-----------------|
| Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD20.00 | Oct 9 2022 Nov 2022 | AD20 00 | AD2 40 | CAD22 40 |
| | | | Subtotal | CAD20.00 |
| | | | Total (Including Taxes, Fees & Surcharges) | CAD22.40 |
| | | | Invoice Balance | CAD0 00 |



Williams Lake Stampede Hockey Club

INVOICE

October 4, 2022

To: Lorne Doerksen, MLA

Silver Sponsor

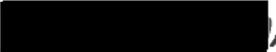
\$750.00

2022/2023 SEASON

Amount Due:

\$750.00

Thank you for being a generous supporter of our Team! We value your support.


Secretary/Treasurer

Please take a moment to review the details of your invoice

Invoice #88

| To | Club Info |
|----------------|--|
| Lorne Doerkson | Rotary Club of Williams Lake Daybreak PO Box 4443 Williams Lake, BC Canada V2G 1A1 |

| Invoice Date | Invoice Due Date | Amount Due |
|--------------|------------------|-----------------|
| Oct 15, 2022 | Oct 31, 2022 | \$225.00 |

| Description | Qty | GST/Fed Tax | PST/State Tax | Unit Price | Amount |
|------------------------------|-----|-------------|---------------|------------|-----------------|
| Rotary Dues Jul-Aug-Sep 2022 | 1 | \$0.00 | \$0.00 | \$225.00 | \$225.00 |
| TOTAL DUE: | | | | | \$225.00 |

Comments: Dues for 1st Quarter 2023

You can check your account transaction history at any time by [clicking here](#).

Please contact us with questions or feedback.

You are receiving this email as a member of Rotary Club of Williams Lake Daybreak.

[Home](#) | [Privacy Statement](#)

This email was proudly created on the [ClubRunner](#) platform.





Cariboo Radio ~ Invoice

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

Invoice ID: 22100013
 Invoice Date: 10/31/22
 Account ID: [REDACTED]
 Order ID: [REDACTED] 061
 Account Rep: [REDACTED]

Amount Due: \$367.50
 Amount Paid: _____

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

Your Community Connection

** Please make cheques payable to CARIBOO RADIO **

BC-HST
 Terms are NET 30

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

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|----------|----------|--------|-------------|--------------------|-----------|
| 10/01/22 | 08:38 AM | :15 | Spot | Visit Our Office | [Package] |
| 10/01/22 | 12:08 PM | :15 | Spot | Visit Our Office | [Package] |
| 10/01/22 | 05:38 PM | :15 | Spot | Visit Our Office | [Package] |
| 10/02/22 | 09:38 AM | :15 | Spot | Visit Our Office | [Package] |
| 10/02/22 | 09:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 10/02/22 | 11:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 10/03/22 | 06:05 AM | :15 | Spot | Visit Our Office | [Package] |
| 10/03/22 | 06:38 PM | :15 | Spot | Visit Our Office | [Package] |
| 10/03/22 | 08:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 10/04/22 | 07:35 AM | :15 | Spot | Visit Our Office | [Package] |
| 10/04/22 | 02:52 PM | :15 | Spot | Visit Our Office | [Package] |
| 10/04/22 | 10:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 10/05/22 | 05:52 AM | :15 | Spot | Visit Our Office | [Package] |
| 10/05/22 | 08:05 AM | :15 | Spot | Visit Our Office | [Package] |
| 10/05/22 | 10:08 AM | :15 | Spot | Visit Our Office | [Package] |
| 10/06/22 | 09:05 AM | :15 | Spot | Visit Our Office | [Package] |
| 10/06/22 | 11:38 AM | :15 | Spot | Visit Our Office | [Package] |
| 10/06/22 | 05:05 PM | :15 | Spot | Visit Our Office | [Package] |
| 10/07/22 | 08:05 AM | :15 | Spot | Visit Our Office | [Package] |
| 10/07/22 | 12:35 PM | :15 | Spot | Visit Our Office | [Package] |
| 10/07/22 | 09:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 10/08/22 | 10:38 AM | :15 | Spot | Visit Our Office | [Package] |
| 10/08/22 | 06:38 PM | :15 | Spot | Visit Our Office | [Package] |
| 10/08/22 | 11:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 10/09/22 | 06:38 AM | :15 | Spot | Visit Our Office | [Package] |
| 10/09/22 | 11:38 AM | :15 | Spot | Visit Our Office | [Package] |
| 10/09/22 | 07:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 10/10/22 | 08:05 AM | :15 | Spot | Visit Our Office | [Package] |
| 10/10/22 | 04:52 PM | :15 | Spot | Visit Our Office | [Package] |
| 10/10/22 | 08:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 10/11/22 | 00:20 AM | :15 | Spot | Visit Our Office | [Package] |

Cariboo Radio ~ Invoice

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

Invoice ID: 22100013
Invoice Date: 10/31/22

Page 2

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

Cariboo Radio ~ Invoice

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

Invoice ID: 22100013
 Invoice Date: 10/31/22

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------------------|----------|--------|-------------|--------------------|---------------|
| 10/31/22 | 06:38 PM | :15 | Spot | Visit Our Office | [Package] |
| 10/31/22 | 09:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 10/31/22 | | | Package | | 350.00 |
| 93 Total Items | | | | | |
| | | | | Total Cost: | 360.00 |
| | | | | + GST | 17.50 |
| | | | | Net Total: | 367.50 |



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

INVOICE / STATEMENT

| | | | |
|--|---------------------|------------------|------------------------|
| ACCOUNT NAME AND ADDRESS LORNE DOERKSON MLA 383 OLIVER ST # 102 WILLIAMS LAKE BC V2G 1M4 | BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| | 10/01/22 - 10/31/22 | | LORNE DOERKSON MLA |
| | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | 34332523 | Net 30 days | 1 of 2 |
| | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| [REDACTED] | 10/31/22 | [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 | |
|------------------------|-----------|---|--------------------------|-------------------|------------------|------------------|
| 09/30 | | BALANCE FORWARD | | | 1,771.33 | |
| 10/17 | 71822 | Payment on Account | | | -1,771.33 | |
| | | | | BL | | |
| | | PUBLICATION: 100 MILE HOUSE FREE PRESS - News | | | | |
| | | AD CLASS: Display Advertising | | | | |
| 10/13 | 34332522 | Community Spirit | 8x2i | 1 | 216.00 | |
| | | PAGE: A 16 General | 16i | | | |
| | | 3 color | | | 0.00 | |
| | | ePaper | | | 5.25 | |
| 10/13 | 34332522 | Breast Cancer Signature | | 1 | 45.00 | |
| | | PAGE: A 12 General | | | | |
| | | 3 color | | | 0.00 | |
| | | ePaper | | | 5.25 | |
| 10/13 | 34332522 | Fire Prevention Sig | | 1 | 32.50 | |
| | | PAGE: A 17 FirePrev | | | | |
| | | ePaper | | | 5.25 | |
| 10/27 | 34332522 | Community Spirit | 8x2i | 1 | 216.00 | |
| | | PAGE: A 13 General | 16i | | | |
| | | 3 color | | | 0.00 | |
| | | ePaper | | | 5.25 | |
| 10/27 | 34332522 | Halloween Safety | | 1 | 32.50 | |
| | | Signature | | | | |
| | | PAGE: A 12 General | | | | |
| 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 |
| 34332523 | 10/31/22 | \$ 1,042.64 |
| 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 |
| 10/01/22 - 10/31/22 | | LORNE DOERKSON MLA |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 34332523 | Net 30 days | 2 of 2 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| [REDACTED] | 10/31/22 | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|------------------------|---------------------------------------|---|--------------------------|-------------------|------------------|------------------|
| | | ePaper | | | 5.25 | |
| | | Ad Class Totals: \$568.25 | | 38.700 inch | | |
| 10/06 | AD CLASS: 34332522 | Supplements | 4x3i | 1 | 140.00 | |
| | | PAGE: A 17 Foundatn | 12i | | | |
| | | ePaper | | | 5.25 | |
| 10/27 | 34332522 | BusDir | 2.8x2.3 | 1 | 100.00 | |
| | | PAGE: Z 22 BusDir | 6.44i | | | |
| | | 3 Color Supplement | | | 0.00 | |
| | | ePaper | | | 5.25 | |
| | | Ad Class Totals: \$250.50 | | 18.440 inch | | |
| | | Publication Totals: \$818.75 | | | | |
| | | | | BL | | |
| 10/27 | PUBLICATION: AD CLASS: 34332523 | WILLIAMS LAKE TRIBUNE ADVISOR - Ne Display Advertising HOMETOWN EAR LUG | 1.6x2.2 | 1 | 169.00 | |
| | | PAGE: A 13 General | 3.6i | | | |
| | | 3 color | | | 0.00 | |
| | | ePaper | | | 5.25 | |
| | | Ad Class Totals: \$174.25 | | 3.600 inch | | |
| 10/31 | | Publication Totals: \$174.25 | | | | |
| | | BC GST | | | 49.64 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 1,042.64 | | | | | | 1,042.64 |

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
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Taxes, Fees & Surcharge Details

| CHARGE NAME | TAX, FEE OR SURCHARGE NAME | JURISDICTION | CHARGE AMOUNT | TAX, FEE OR SURCHARGE AMOUNT |
|--|------------------------------------|--------------|---------------|------------------------------|
| Zoom One Pro Monthly | Goods and Service Tax (GST) 5.000% | Federal | CAD20.00 | CAD1.00 |
| Zoom One Pro Monthly | Provincial Sales Tax (PST) 7.000% | State | CAD20.00 | CAD1.40 |
| Total (Including Taxes, Fees & Surcharges) | | | | CAD2.40 |

Transactions

| Invoice Total | | | | CAD22.40 |
|------------------|--------------------|------------------|-------------|----------------|
| TRANSACTION DATE | TRANSACTION NUMBER | TRANSACTION TYPE | DESCRIPTION | APPLIED AMOUNT |
| Nov 19, 2022 | P-203632500 | Payment | | CAD-22.40 |
| Invoice Balance | | | | CAD0.00 |

Need help understanding your invoice?

[CLICK HERE](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

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



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 | | 11/01/22 - 11/30/22 | LORNE DOERKSON MLA | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | | 34346418 | Net 30 days | 1 of 2 |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CL ENT # |
| | | | 11/30/22 | |
| 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. [REDACTED] | | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BLLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|------------------------|-----------|---|-------------------------|-------------------|------------------------|------------------|
| 10/31 | | BALANCE FORWARD | | | 1,042.64 | |
| 11/14 | 72680 | Payment on Account | | | -1,039.11 | |
| 11/30 | | ADJM/B CLEAR | | | -3.53 | |
| | | | | BL | | |
| 11/10 | 34346417 | PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Display Advertising Community Spirit PAGE: A 20 General 3 color ePaper | 8x2i 16i | 1 | 216.00 0.00 5.25 | |
| 11/10 | 34346417 | Remembrance Day Sig PAGE: A 15 Remembra ePaper | | 1 | 32.50 5.25 | |
| 11/24 | 34346417 | Community Spirit PAGE: A 10 General 3 color ePaper | 8x2i 16i | 1 | 216.00 0.00 5.25 | |
| | | Ad Class Totals: \$480.25 | | 33.350 inch | | |
| | | Publication Totals: \$480.25 | | BL | | |
| 11/10 | 34346418 | PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne AD CLASS: Display Advertising FRONT PAGE EAR LUG | 1.6x2.2 | 1 | 99.00 | |
| 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



Black Press Media

| | | |
|----------------|------------------------|------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 34346418 | 11/30/22 | \$ 875.69 |
| ACCOUNT NUMBER | ADVERTISER/CL ENT NAME | |
| [REDACTED] | LORNE DOERKSON MLA | |

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

How to pay your bi

- 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 |
| 11/01/22 - 11/30/22 | | LORNE DOERKSON MLA |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 34346418 | Net 30 days | 2 of 2 |
| ACCOUNT NUMBER | B LLING DATE | ADVERTISER/CL ENT # |
| ██████████ | 11/30/22 | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | T MES RUN RATE | NET AMOUNT |
|------------------------|-----------------------|--------------------------------------|--------------------------|-------------------|---------------|
| | | PAGE: A 1 General | 3.6i | | |
| | | 3 color | | | 0.00 |
| | | ePaper | | | 5.25 |
| 11/24 | 34346418 | HOMETOWN EAR LUG | 1.6x2.2 | 1 | 149.00 |
| | | PAGE: A 11 General | 3.6i | | |
| | | 3 color | | | 0.00 |
| | | ePaper | | | 5.25 |
| | | Ad Class Totals: \$258.50 | | 7.200 inch | |
| 11/10 | AD CLASS: 34346418 | Supplements | | | |
| | | REMEMBRANCE DAY | 2x4i | 1 | 90.00 |
| | | PAGE: B 5 Remembra | 8i | | |
| | | 3 Color Supplement | | | 0.00 |
| | | ePaper | | | 5.25 |
| | | Ad Class Totals: \$95.25 | | 8.000 inch | |
| 11/30 | | Publication Totals: \$353.75 | | | |
| | | BC GST | | | 41.69 |
| CURRENT NET AMOUNT DUE | | | | | 875.69 |
| 30 DAYS | | | | | |
| 60 DAYS | | | | | |
| OVER 90 DAYS | | | | | |
| UNAPPL ED AMOUNT | | | | | |
| TOTAL AMOUNT DUE | | | | | 875.69 |

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 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.



Cariboo Radio ~ Invoice

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

Invoice ID: 22110013
 Invoice Date: 11/30/22
 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 |
|----------|----------|--------|-------------|--------------------|-----------|
| 11/01/22 | 09:05 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/01/22 | 11:08 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/01/22 | 11:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/02/22 | 08:35 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/02/22 | 11:38 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/02/22 | 03:23 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/03/22 | 10:38 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/03/22 | 05:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/03/22 | 06:53 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/04/22 | 07:35 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/04/22 | 12:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/04/22 | 08:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/05/22 | 06:08 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/05/22 | 01:52 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/05/22 | 04:52 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/06/22 | 09:08 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/06/22 | 02:52 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/06/22 | 07:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/07/22 | 05:52 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/07/22 | 08:20 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/07/22 | 10:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/08/22 | 10:08 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/08/22 | 02:52 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/08/22 | 09:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/09/22 | 11:08 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/09/22 | 05:35 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/09/22 | 11:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/10/22 | 06:20 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/10/22 | 01:23 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/10/22 | 09:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/11/22 | 06:50 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/11/22 | 12:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/11/22 | 08:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/12/22 | 05:52 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/12/22 | 08:38 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/12/22 | 11:38 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/13/22 | 09:38 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/13/22 | 10:08 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/13/22 | 10:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/14/22 | 07:20 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: 22110013
Invoice Date: 11/30/22

Page 2

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------------------|----------|--------|-------------|--------------------|---------------|
| 11/14/22 | 02:23 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/14/22 | 05:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/15/22 | 08:05 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/15/22 | 01:23 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/15/22 | 11:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/16/22 | 07:05 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/16/22 | 07:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/16/22 | 11:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/17/22 | 06:20 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/17/22 | 12:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/17/22 | 09:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/18/22 | 09:35 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/18/22 | 10:23 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/18/22 | 03:52 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/19/22 | 05:52 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/19/22 | 11:23 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/19/22 | 08:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/20/22 | 08:38 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/20/22 | 05:08 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/20/22 | 10:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/21/22 | 02:23 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/21/22 | 06:08 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/21/22 | 11:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/22/22 | 06:20 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/22/22 | 01:23 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/22/22 | 08:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/23/22 | 10:38 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/23/22 | 04:23 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/23/22 | 07:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/24/22 | 10:53 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/24/22 | 01:52 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/24/22 | 03:52 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/25/22 | 09:20 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/25/22 | 12:35 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/26/22 | 05:52 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/26/22 | 11:08 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/26/22 | 10:20 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/27/22 | 06:08 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/27/22 | 02:52 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/27/22 | 06:38 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/28/22 | 07:20 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/28/22 | 10:53 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/28/22 | 11:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/29/22 | 08:50 AM | :15 | Spot | Visit Our Office | [Package] |
| 11/29/22 | 12:50 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/29/22 | 05:35 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/30/22 | 04:52 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/30/22 | 07:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/30/22 | 11:49 PM | :15 | Spot | Visit Our Office | [Package] |
| 11/30/22 | | | Package | | 350.00 |
| 89 Total Items | | | | Total Cost: | 350.00 |

Continued

Cariboo Radio ~ Invoice

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

Invoice ID: 22110013
Invoice Date: 11/30/22

Page 3

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

Amount Due: **367.50**



Williams Lake & District Chamber of Commerce

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

INVOICE

Invoice No.: 20220859
Date: Dec 12, 2022
Page: 1

Sold to:

MLA Lorne Doerkson
[REDACTED]
#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 grayscale | Each | 1 | Newsletter Ad Business Card Fall/Winter 2022 | GC | 125.00 | 125.00 |
| | | | Subtotal: | | | 125.00 |
| | | | GC - GST - Chamber @ 5% | | | 6.25 |
| | | | GST - Ch | | | |
| Shipped By: Tracking Number: | | | | | Total Amount | 131.25 |
| Comment: Payable upon Receipt. Thank you. | | | | | Amount Paid | 0.00 |
| Sold By: | | | | | Amount Owing | 131.25 |

Taxes, Fees & Surcharge Details

| CHARGE NAME | TAX, FEE OR SURCHARGE NAME | JURISDICTION | CHARGE AMOUNT | TAX, FEE OR SURCHARGE AMOUNT |
|--|------------------------------------|--------------|---------------|------------------------------|
| Zoom One Pro Monthly | Goods and Service Tax (GST) 5.000% | Federal | CAD20.00 | CAD1.00 |
| Zoom One Pro Monthly | Provincial Sales Tax (PST) 7.000% | State | CAD20.00 | CAD1.40 |
| Total (Including Taxes, Fees & Surcharges) | | | | CAD2.40 |

Transactions

| Invoice Total | | | | CAD22.40 |
|------------------|--------------------|------------------|-------------|----------------|
| TRANSACTION DATE | TRANSACTION NUMBER | TRANSACTION TYPE | DESCRIPTION | APPLIED AMOUNT |
| Dec 19, 2022 | P-208976702 | Payment | | CAD-22.40 |
| Invoice Balance | | | | CAD0.00 |

Need help understanding your invoice?

[CLICK HERE](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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 | \$842.97 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$794.20</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,637.17</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 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

save-on-foods #907
Williams Lake
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Sale 00091 2 002 76933
0172 08/18/22 [REDACTED]

8888888

| | |
|--------------------|---------|
| 1 BATT:AA-12PK | |
| 041333043463 | 15.49B |
| 1 RECYCLING FEE BC | |
| 2621053 | 0.60B |
| Subtotal | 16.09 |
| PST 7.00% | 1.13 |
| GST 5.00% | 0.80 |
| Total | \$18.02 |
| Debit | 18.02 |

TRANSACTION RECORD

***** [REDACTED] Purchase \$18.02
Interac H FLASH DEFAULT
Authorization Number 002895
0010018660 76933 66278977
08/18/22 [REDACTED]
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8030008000

Thank you for shopping at STAPLES!

for a chance to
win a \$1,000 Staples Gift Card.



WF Bath Tissue Ultra 8.99 B
Card \$6.49 Save -2.50

Sub Total [REDACTED]

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|------------|
| GST | [REDACTED] | [REDACTED] |
| PST | [REDACTED] | [REDACTED] |

BALANCE DUE [REDACTED]
Debit [REDACTED]
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ [REDACTED]

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/29/2022 [REDACTED]
REFERENCE #: 0010018380 H
TERM: 66330029
AUTHOR.# : 006366

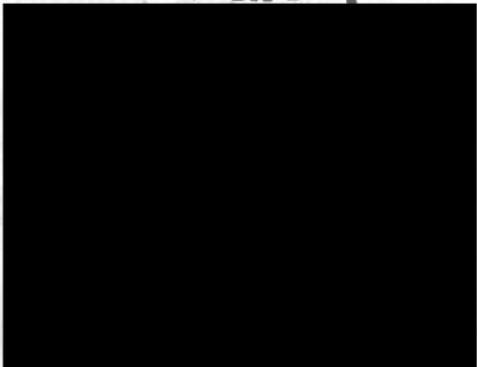
INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CO paid \$24.51

Walmart 



STORE 1106
1205 PROSPERITY WAY
WILLIAMS LAKE, BC
V2G 0A6
250-305-6868

ST# 01106 OP# 009053 TE# 53 TR# 07441
10X13 FRAME 032231592660 \$19.97 E
10X13 FRAME 032231592660 \$19.97 E

SUBTOTAL \$39.94

GST 5.0000 % \$2.00

PST 7.0000 % \$2.80

TOTAL \$44.74

VISA TEND \$44.74

CHANGE DUE \$0.00

VISA CREDIT **** * RF 3
\$44.74 TOTAL PURCHASE

APPROVAL # 044326

RRN # 001001909

AID A0000000031010

TC 4F322A0190ED4767

TERMINAL ID WMTUP017006

11/09/22 

+

CENTURY HARDWARE SUPPLIES
100 MILE HOUSE, BC

*** CASH SALE ***

CASH-00
100recpr2 11/28/22
SALES ID LES INVOICE 122081

4433655 1 EA @ 14.490
TRAY, BOOT BLACK 14X29" 14.49 T
4433655 1 EA @ 14.490
TRAY, BOOT BLACK 14X29" 14.49 T

*****TRANSACTION RECORD*****

CARD: INTERAC
CARD NUMBER: *****
ACCOUNT TYPE: FLASH DEFAULT
HOST DATE/TIME: 22/11/28
Interac
A0000002771010
8080008000
AUTHORIZATION: FACOZZ
REFERENCE: H66356487
SEQUENCE: 0010260470
PURCHASE: \$32.46
00/001 APPROVED - THANK YOU

** IMPORTANT **

RETAIN THIS COPY FOR YOUR RECORDS

CDIDEBIT TENDER 32.46

SUB TOTAL 28.98
TAX GST 1.45
TAX PST 2.03
TOTAL 32.46
AMOUNT TENDERED 32.46
CHANGE GIVEN .00

FRESH CO

Cariboo Hwy & 5 St FreshCo
535 S. Cariboo Hwy
250-395-4952
GST# [REDACTED]

Served by: [REDACTED]

| | |
|--------------|----------|
| Spring Water | \$4.99 C |
| +EHC | \$0.48 |
| +Deposit | \$2.40 |

| | | |
|--------------|-----------|---------------|
| | SUBTOTAL | \$7.87 |
| | TOTAL TAX | \$0.00 |
| TOTAL | | \$7.87 |
| Debit | TENDER | \$7.87 |
| Cash | CHANGE | \$0.00 |

NUMBER OF ITEMS 1

MERCHANT 23816215 RF
TERM 502381621501 RCPT 9563000

** Purchase ** \$ 7.87
DEBIT # [REDACTED]

ACCOUNT RESP 001
DATE 12/07/2022 TIME [REDACTED]

AUTH # G4U4CW
REF# 001295039
APPL. Interac
ATD: A0000002771010

00 APPROVED - THANK YOU

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

2022/12/06
CC649244

W/G 2

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

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

Visa \$193.20

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

2124-10649244-2-1375187-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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

2022/12/08
CC649244

W/G 2

G/S 1 @ \$92.00 \$92.00
P2020 COIL OF 100/P2020 ROUEAU 100

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

Visa \$96.60

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

2124-10649244-2-1387071-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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

Sale 00091 2 002 82734
0172 12/06/22

For items purchased between November 1st
* and December 24th, 2022 we'll gladly *
* provide you a refund or exchange your *
* purchase until January 15th, 2023 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

9999999

| | | |
|---|--------------------------------------|---------|
| 1 | GLAD EASYTIE GARBAGE 067489118589 | 16.29B |
| 1 | KITCHEN CATCH 100 067489302209 | 15.99B |
| 1 | PLASTIC SHPPNG BAG 798848 | 0.05B |
| 1 | Perk BathTissue 12 718103365284 | 9.99B |
| 1 | Paper Towel 6PK 718103362467 | 5.99B |
| 1 | PP SHARPIE SNGL FINE 071641064140 | 2.19B |
| 1 | SCOTCH GIFTWARP TP 1 051131675018 | 4.49B |
| | Subtotal | 54.99 |
| | PST 7.00% | 3.85 |
| | GST 5.00% | 2.75 |
| | Total | \$61.59 |
| | Visa | 61.59 |

TRANSACTION RECORD

Visa C Purchase
Authorization Number 004638
0010012870 82734 66278977
12/06/22
01/027 APPROVED - THANK YOU
VISA CREDIT A6000000031010
0080008000 E800

Thank you for shopping at STAPLES!

Walmart *



STORE 1106
1205 PROSPERITY WAY
WILLIAMS LAKE, BC
V2G 0A6
250-305-6868

| | | | |
|-------------|--------------|--------|-----------|
| ST# 01106 | OP# 009052 | TE# 52 | TR# 00085 |
| 9FT GARLAND | 627735400580 | | \$6.98 E |
| 9FT GARLAND | 627735400580 | | \$6.98 E |
| CRDBX | 763795785390 | | \$9.98 E |
| CRDBX | 763795785390 | | \$9.98 E |
| CRDBX | 763795785200 | | \$11.98 E |
| CRDBX | 763795785200 | | \$11.98 E |
| CRDBX | 763795785200 | | \$11.98 E |
| CRDBX | 763795785200 | | \$11.98 E |
| CRDBX | 763795785200 | | \$11.98 E |
| LIGHT SET | 627735386160 | | \$2.98 E |
| LIGHT SET | 627735386160 | | \$2.98 E |
| 4FT TREE | 627735384890 | | \$39.98 E |

| | | |
|-----|------------|----------|
| | SUBTOTAL | \$139.76 |
| GST | 5.0000 % | \$6.99 |
| PST | 7.0000 % | \$9.78 |
| | TOTAL | \$156.53 |
| | DEBIT TEND | \$156.53 |
| | CHANGE DUE | \$0.00 |

TRANSACTION RECORD PURCHASE
\$156.53

CHEQUING **** * I 29
RRN # 001001942

BEAVER VALLEY PLANTS (1990) LTD.

1050 S. MACKENZIE AVENUE
WILLIAMS LAKE, B.C. V2G 3Y1

TELEPHONE: 250-392-6282 FAX LINE: 250-392-5252

INVOICE

INVOICE NUMBER

CASH
Cash Customer

Debit Card

INV # 23095C

INVOICE DATE Dec 8, 2022
SALESPERSON [REDACTED]
PROV. TAX NO. PST#
PURCHASE ORDER NO. P0#

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT | |
|----------|-----------------------------------|---------------|--------|----|
| 2 EACH | PL8018 6" Red or White Poinsettia | 13.990 13.990 | 27.98 | GP |

BEAVER VALLEY PLANTS
1050 MACKENZIE AVENUE, SOUTH
WILLIAMS LAKE, BC V2G3Y1
250.392.6282

Merchant ID: 5871944 Ref ID: 035
Term ID: 016

Sale

XXXXXXXXXXXX

Entry Method: Proximity

Acct Type: Default

12/08/22

Inv #: 0000835

Approved

Trace: 00021283

Retrieval Ref ID: 00000055

Total:

\$ 31.34

Application Label: INTERNAL
AID: 600000277010
IVR: 00 00 00 00 00
ISS: 28 00

Customer Copy

Debit

31.34

DOLLARAMA

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

| | | |
|------------------|--------------|----------------|
| CLEAR CELLO ON A | 667888022434 | 1.50 FP |
| CLEAR CELLO ON A | 667888022434 | 1.50 FP |
| CLEAR CELLO ON A | 667888022434 | 1.50 FP |
| XMAS BALLS | 667888109500 | 2.00 FP |
| XMAS-LIGHTS | 667888281084 | 2.00 FP |
| EcoFee | 40015 | 0.15 FP |
| TEENY LIGHT SET | 667888147007 | 2.50 FP |
| EcoFee | 40015 | 0.15 FP |
| TEENY LIGHT SET | 667888147007 | 2.50 FP |
| EcoFee | 40015 | 0.15 FP |
| XMAS BALLS | 667888109500 | 2.00 FP |
| TEENY LIGHT SET | 667888147007 | 2.50 FP |
| EcoFee | 40015 | 0.15 FP |
| SUBTOTAL | | \$18.60 |
| GST 5% | | \$0.93 |
| PST 7% | | \$1.30 |
| TOTAL | | \$20.83 |
| DEBIT | | \$20.83 |

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 20.83

Card Type: Interac

DOLLARAMA

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

| | | |
|-----------------|--------------|----------------|
| EXT. CORD | 667888389315 | 4.75 FP |
| XMAS BOWL | 667888015634 | 1.75 FP |
| XMAS BOWL | 667888015634 | 1.75 FP |
| XMAS BOWL | 667888015634 | 1.75 FP |
| XMAS BOWL | 667888015634 | 1.75 FP |
| XMAS BOWL | 667888015634 | 1.75 FP |
| XMAS BOWL | 667888015634 | 1.75 FP |
| ZIPLOC 12CT | 067140000765 | 4.25 FP |
| CARNATION CHOCO | 065000133547 | 3.00 |
| CARNATION CHOCO | 065000133547 | 3.00 |
| PLAST.BAG SMALL | 1066 | 0.08 FP |
| | | |
| SUBTOTAL | | \$25.58 |
| GST 5% | | \$0.98 |
| PST 7% | | \$1.37 |
| TOTAL | | \$27.93 |
| VISA | | \$27.93 |

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 27.93

Canada Post/Postes Canada
PROSPERITY LIQUORSTORE
315-1185 PROSPERITY WAY
WILLIAMS LAKE, BC V2G 1A0
GST/TPS# [REDACTED]

2022/12/14
CC106280

W/G 1

G/S 1 @ \$92.00 \$92.00
P2020 COIL OF 100/P2020 ROUEAU 100

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

Visa \$96.60

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

[REDACTED]

2124-10106280-1-313193-2

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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 | \$518.20 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,486.03</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$2,004.23</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Doerkson, Lorne MLA

Date (YY/MM/DD): 25-Oct-22

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

Payee address (if not paid by EFT): EFT

Invoice # 102522-JH

Note:

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

| SUPPLIER/DESCRIPTION | ACCOUNT/EXPENSE | TOTAL EXPENSE |
|---------------------------|---|---------------|
| Full Day Pier Diem | 3486 - Out-of-Constituency Staff Travel | \$ 61.00 |
| Breakfast Lunch Pier Diem | 3486 - Out-of-Constituency Staff Travel | \$ 39.50 |
| BreakfastLunch Pier Diem | 3486 - Out-of-Constituency Staff Travel | \$ 39.50 |
| | | |
| | | |

REIMBURSEMENT TOTAL **\$ 140.00**

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

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

[Direct Deposit Form](#)

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

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

Revised March 11, 2019

**YELLOW CAB OF
VICTORIA 67**

[REDACTED]
VICTORIA, BC V8Z 2X7
[REDACTED]

<http://yellowcabvictoria.com>

Transaction **003082**

Total **\$66.20**
CREDIT CARD AUTH **\$66.20**
VISA [REDACTED]

18-Oct.-2022 [REDACTED]
\$66.20 | Method: EMV
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
[REDACTED] [REDACTED]

Reference ID: 229100503641
Auth ID: 071445
MID: *****7273
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Thank you for your business

YELLOW CAB #77
817 FISGARD ST V8W1R9
VICTORIA BC
23768184
[REDACTED]

PURCHASE

10-20-2022
Acct # ***** [REDACTED] C
Card Type VI
A0000000031010 VISA CREDI

Operator: 77
Trace # 4086
Inv. # 77
Auth # 083697 RPN 0011400

Purchase **\$63.50**
Tip **\$0.00**
Total **\$63.50**

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

P

RECEIPT



LOCK YOUR CAR

License Plate Number



Expiration Date/Time



OCT 21, 2022

Purchase Date/Time: Oct 18, 2022

Total Due: CAD\$24.00 Rate: Daily - \$8

Total Paid: CAD\$24.00 Pmt Type: CC (Ch

Ticket #: 00007497 AID: A00000000310

S/N #: APL: VISA CRED

Setting:

Mach Name:

CVN: NO CARDHOLDER VERIFICATION

[REDACTED]
 [REDACTED]
 [REDACTED] Mile House BC [REDACTED]
 Canada

BC Liberal Caucus

Room [REDACTED]
 Arrival Date 10/18/22
 Invoice No.
 Folio No.
 Conf. No. [REDACTED]
 Cashier No. 22
 Billing Date 10/20/22
 A/R Number

| Date | Description | | Debit | Credit |
|------------------------------------|---------------------------|-------------------------------|---------------|---------------|
| 10/18/22 | Room | | 159.00 | |
| 10/18/22 | Destination Marketing Fee | | 1.59 | |
| 10/18/22 | Provincial Room Tax | | 17.66 | |
| 10/18/22 | Room GST | | 8.03 | |
| 10/19/22 | Room | | 159.00 | |
| 10/19/22 | Destination Marketing Fee | | 1.59 | |
| 10/19/22 | Provincial Room Tax | | 17.66 | |
| 10/19/22 | Room GST | | 8.03 | |
| 10/20/22 | Visa | XXXXXXXXXXXX [REDACTED] XX/XX | | 372.56 |
| Room H/GST Total - 16.06 | | Total | 372.56 | 372.56 |
| Other H/GST Total - 0.00 | | | | |
| H/GST # [REDACTED] PST# [REDACTED] | | Balance | 0.00 | |



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|------------|---------------|---------|--------------|----------------|-------------|
| [REDACTED] | \$770.24 | \$38.53 | \$808.77 | \$808.77 | \$0.00 |

Passenger(s)

Seat(s)

[REDACTED]

[REDACTED]

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|----------------------------|--------------------------|------------|-----------|
| 1 | [REDACTED] | 18 Oct 2022 | [REDACTED] - WILLIAMS LAKE | [REDACTED] - VANCOUVER | BEECH 1900 | CONFIRMED |
| 1 | [REDACTED] | 18 Oct 2022 | [REDACTED] - VANCOUVER | [REDACTED] - VICTORIA | BEECH 1900 | CONFIRMED |
| 2 | [REDACTED] | 20 Oct 2022 | [REDACTED] - VICTORIA | [REDACTED] - VANCOUVER | BEECH 1900 | CONFIRMED |
| 2 | [REDACTED] | 20 Oct 2022 | [REDACTED] - VANCOUVER | [REDACTED] WILLIAMS LAKE | BEECH 1900 | CONFIRMED |

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|--------------|------------|--------------------|-----------------|----------------|-----------------|
| 1 | [REDACTED] | ENCORE FARE | \$317.00 | \$15.85 | \$332.85 |
| 1 | [REDACTED] | Security Surcharge | \$7.12 | \$0.36 | \$7.48 |
| 1 | [REDACTED] | Fuel Surcharge | \$25.00 | \$1.25 | \$26.25 |
| 1 | [REDACTED] | Nav Canada Fee | \$17.00 | \$0.85 | \$17.85 |
| 1 | [REDACTED] | Carbon Surcharge | \$11.50 | \$0.58 | \$12.08 |
| 2 | [REDACTED] | AIF - YYJ | \$15.00 | \$0.75 | \$15.75 |
| 2 | [REDACTED] | ENCORE FARE | \$317.00 | \$15.85 | \$332.85 |
| 2 | [REDACTED] | Security Surcharge | \$7.12 | \$0.36 | \$7.48 |
| 2 | [REDACTED] | Fuel Surcharge | \$25.00 | \$1.25 | \$26.25 |
| 2 | [REDACTED] | Nav Canada Fee | \$17.00 | \$0.85 | \$17.85 |
| 2 | [REDACTED] | Carbon Surcharge | \$11.50 | \$0.58 | \$12.08 |
| Total | | | \$770.24 | \$38.53 | \$808.77 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|------------|--------------|----------|------------------|-----------|---------|---------------|
| [REDACTED] | [REDACTED] | \$808.77 | VISA | | 3585615 | 064357 |

Tax Registration: [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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 | \$1,612.22 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$812.03</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$2,424.25</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 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



Your TELUS Mobility Bill

September 27, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$195.89

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

Go to telus.com/mytelus for full bill detail

Copy

Page

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Bill Date

October 10, 2022

Next Bill Date

November 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 Sep 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* Oct 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)

Copy

Page

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Bill Date

November 10, 2022

Next Bill Date

December 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 Oct 24 | -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* Nov 28, 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 |
| <i>(see following pages for details)</i> | |

DID YOU KNOW...

Member, we're hooking you up with 6 months of Crave total for just \$89.94. Check out virginplus.ca/benefits to learn more.



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

Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/01/2022 | 19610 |

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

| P.O. No. | Terms |
|----------|----------------|
| | Due on receipt |

| Description | Qty | Rate | Amount |
|---|--------------|----------------------|----------------------------|
| Monthly Standby Sept | 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



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

Invoice

| Date | Invoice # |
|------------|-----------|
| 10/01/2022 | 19694 |

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

| P.O. No. | Terms |
|----------|----------------|
| | Due on receipt |

| Description | Qty | Rate | Amount |
|---|-----|-------|--------|
| Monthly Standby Oct | 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



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

Invoice

| Date | Invoice # |
|------------|-----------|
| 11/01/2022 | 19773 |

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

| P.O. No. | Terms |
|----------|----------------|
| | Due on receipt |

| Description | Qty | Rate | Amount |
|---|-----|-------|--------|
| Monthly Standby Nov | 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 3456115
Invoice Date 01-Dec-2022
P.O. Number _____
Payments Applied Thru 01-Dec-2022
Job/Service Ticket # _____

Current Charges

| Description | Amount |
|---|-----------------|
| Services Between 01-Dec-2022 And 28-Feb-2023 | |
| 1_Mon (Basic) 12/01/2022 - 02/28/2023 | 90.00 |
| 1_Monitoring (GSM/Radio) 12/01/2022 - 02/28/2023 | 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-Dec-2022 And 28-Feb-2023

| | | | | | |
|--|----|--|--------|--------|-----------------|
| 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 |



Your TELUS Mobility Bill

November 27, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$94.74

This reflects payments of \$0.00

New charges

Mobile services \$82.33

Other charges and credits \$2.84

GST / HST \$4.00

PST \$5.60

Total new charges \$94.77

Total due.....\$189.51

Did you forget your payment? The balance of \$94.74 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of November 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 \$2.84

Go to telus.com/mytelus for full bill detail

CO paid \$91.93

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

PAGE 1 of 22

For payment options, see page 2.

TELUS Mobility



| | | |
|-----------------------------------|---------------------------|---|
| Your account number [REDACTED] | Bill date Nov 27, 2022 | Total if received by Dec 22, 2022 \$189.51 |
|-----------------------------------|---------------------------|---|

Payable on receipt

Amount you're paying

\$

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02001 [REDACTED] 00000018951000000094749



Your TELUS Mobility Bill

October 27, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$93.72

New charges

| | |
|---------------------------|---------|
| Mobile services | \$82.33 |
| Other charges and credits | \$2.81 |
| GST / HST | \$4.00 |
| PST | \$5.60 |

Total new charges \$94.74

Total due.....\$94.74

Additional charges/credits at-a-glance

Late Payment Charge \$2.81

Go to telus.com/mytelus for full bill detail

CO paid \$91.93

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

PAGE 1 of 22

For payment options, see page 2.

TELUS Mobility



| | | |
|--|----------------------------------|---|
| Your account number [REDACTED] | Bill date Oct 27, 2022 | Total if received by Nov 22, 2022 \$94.74 |
|--|----------------------------------|---|

Payable on receipt

Amount you're paying

\$

[REDACTED]

02001 [REDACTED] 000000009474000000000005

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Page

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Bill Date

December 10, 2022

Next Bill Date

January 10, 2023

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 Nov 16 -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* Dec 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)