

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$2,906.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$907.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,814.65</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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
-
-
-

From: BC Natural Resources Forum <no-reply@conexsys.com>
Sent: January 6, 2023 [REDACTED]
To: Doerkson.MLA, Lorne
Cc: Doerkson.MLA, Lorne
Subject: CONFIRMATION: 20th Annual BC Natural Resources Forum

[View a printable version of this email](#)



REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the **20th Annual BC Natural Resources Forum**.
We look forward to seeing you January 17-19 online
and in person at the Price George Conference and Civic Centre, in Prince George, BC

Confirmation Details:

Lorne Doerkson
Member of the Legislative Assembly
Williams Lake, British Columbia
Canada
Delegate

Invoice: 1372811
Date: 2022-11-17

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals)	1	\$429.00	\$429.00
Banquet Dinner (Tuesday, January 17, 2023)	1	\$99.00	\$99.00
Minister's Breakfast (Thursday, January 19, 2023)	1	\$79.00	\$79.00

Keynote Luncheon (Wednesday, January 18, 2023)	1	\$79.00	\$79.00
Keynote Luncheon (Thursday, January 19, 2023)	1	\$79.00	\$79.00
		Discount:	\$0.00
		Subtotal:	\$765.00
		GST:	\$38.25
		Total Due:	\$803.25
		Total Paid:	\$803.25
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
[REDACTED]					
1/6/2023 2:18:49 PM	Approved	VisaCard	\$103.95	#### ####	BCNRF231673043527736 5114-0_296

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.



FORESTRY FOR THE PLANET.
FOREST PRODUCTS FOR THE WORLD.

REGISTRATION INVOICE

Contact Details

Ordered by:

[Redacted]

MLA office
102-383 Oliver Street
Williams Lake, British Columbia V2G 1M4

Invoice: 24311586188

Date: 2023-02-01

Terms: Upon Receipt

GST: [Redacted]

Payment

All fees 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 **Council of Forest Industries**.

Cheques are to be made payable to the **Council of Forest Industries**. To receive the early bird fees payment must be received by **March 10, 2023**.

Please mail the cheque and a copy of your invoice to:

Council of Forest Industries

1220 – 595 Howe Street
Vancouver, BC V6C 2T5
Attn: [Redacted]

Order Summary

Name	Quantity	Amount	Line Total
Full Convention Registration (April 12 - 14, 2023)	1	\$575.00	\$575.00
		Discount:	\$0.00
		Subtotal:	\$575.00
		GST:	\$28.75
		Total Due:	\$603.75
		Total Paid:	\$603.75

Name	Quantity	Amount	Line Total
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
2/1/2023 11:34:29 AM	Approved	VisaCard	\$603.75	[REDACTED] #### #### [REDACTED]	10003453

Williams Lake Harvest Fair

Box 4447
Williams Lake, BC
V2G 2V5

Invoice

Date	Invoice #
9/16/2022	2022-25

Invoice To
LORNE DOERKSON 102-33 OLIVER STREET WILLIAMS LAKE, BC V2G 1M4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
SPONSORSHIP OF THE 2022 WILLIAMS LAKE HARVEST FAIR - MINI MAKERSMARKET		200.00	200.00
Total			\$200.00

Phone #

E-mail

██████████

██████████████████

Payments/Credits	\$0.00
Balance Due	\$200.00

GST/HST No. ██████████

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$20,565.93
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,608.04</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$27,173.97</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



Cariboo Radio ~ Invoice

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

Invoice ID: 22120013
 Invoice Date: 12/31/22
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

Amount Due: \$367.50

Amount Paid: _____

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

Your Community Connection

** Please make cheques payable to CARIBOO RADIO **

BC-HST
 Terms are NET 30

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/01/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
12/01/22	09:35 AM	:15	Spot	Visit Our Office	[Package]
12/01/22	09:20 PM	:15	Spot	Visit Our Office	[Package]
12/02/22	06:35 AM	:15	Spot	Visit Our Office	[Package]
12/02/22	11:23 AM	:15	Spot	Visit Our Office	[Package]
12/02/22	10:49 PM	:15	Spot	Visit Our Office	[Package]
12/03/22	08:38 AM	:15	Spot	Visit Our Office	[Package]
12/03/22	10:38 AM	:15	Spot	Visit Our Office	[Package]
12/03/22	03:52 PM	:15	Spot	Visit Our Office	[Package]
12/04/22	07:38 AM	:15	Spot	Visit Our Office	[Package]
12/04/22	12:08 PM	:15	Spot	Visit Our Office	[Package]
12/04/22	04:52 PM	:15	Spot	Visit Our Office	[Package]
12/05/22	05:05 PM	:15	Spot	Visit Our Office	[Package]
12/05/22	05:20 PM	:15	Spot	Visit Our Office	[Package]
12/05/22	11:49 PM	:15	Spot	Visit Our Office	[Package]
12/06/22	03:52 PM	:15	Spot	Visit Our Office	[Package]
12/06/22	07:20 PM	:15	Spot	Visit Our Office	[Package]
12/06/22	11:49 PM	:15	Spot	Visit Our Office	[Package]
12/07/22	09:20 AM	:15	Spot	Visit Our Office	[Package]
12/07/22	11:08 AM	:15	Spot	Visit Our Office	[Package]
12/07/22	06:08 PM	:15	Spot	Visit Our Office	[Package]
12/08/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
12/08/22	06:20 AM	:15	Spot	Visit Our Office	[Package]
12/08/22	02:23 PM	:15	Spot	Visit Our Office	[Package]
12/09/22	08:20 AM	:15	Spot	Visit Our Office	[Package]
12/09/22	11:08 AM	:15	Spot	Visit Our Office	[Package]
12/09/22	06:08 PM	:15	Spot	Visit Our Office	[Package]
12/10/22	10:38 AM	:15	Spot	Visit Our Office	[Package]
12/10/22	05:08 PM	:15	Spot	Visit Our Office	[Package]
12/10/22	09:20 PM	:15	Spot	Visit Our Office	[Package]
12/11/22	07:08 AM	:15	Spot	Visit Our Office	[Package]
12/11/22	03:23 PM	:15	Spot	Visit Our Office	[Package]
12/11/22	06:08 PM	:15	Spot	Visit Our Office	[Package]
12/12/22	10:08 AM	:15	Spot	Visit Our Office	[Package]
12/12/22	04:23 PM	:15	Spot	Visit Our Office	[Package]
12/12/22	10:49 PM	:15	Spot	Visit Our Office	[Package]
12/13/22	05:52 AM	:15	Spot	Visit Our Office	[Package]
12/13/22	12:35 PM	:15	Spot	Visit Our Office	[Package]
12/13/22	02:52 PM	:15	Spot	Visit Our Office	[Package]
12/14/22	06:05 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: 22120013
Invoice Date: 12/31/22

Page 2

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

Cariboo Radio ~ Invoice

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

Invoice ID: 22120013
Invoice Date: 12/31/22

Page 3

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

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
	12/01/22 - 12/31/22		LORNE DOERKSON MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34359927	Net 30 days	1 of 3
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/22	[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	
11/30		BALANCE FORWARD			875.69	
12/09	73562	Payment on Account			-875.69	
				BL		
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News				
		AD CLASS: Display Advertising				
12/08	34359926	Community Spirit	8x2i	1	216.00	
		PAGE: A 16 General	16i			
		3 color			0.00	
		ePaper			5.25	
12/08	34359926	Counterattack		1	30.50	
		PAGE: B 12 General				
		ePaper			5.25	
12/08	34359926	Meet Wranglers 1.		1	70.00	
		PAGE: A 12 General				
		3 color		3.750	25.88	
		ePaper			5.25	
12/15	34359926	Counterattack		1	30.50	
		PAGE: B 8 General				
		ePaper			5.25	
12/22	34359926	Community Spirit	8x2i	1	216.00	
		PAGE: A 20 General	16i			
		3 color			0.00	
		ePaper			5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34359927	12/31/22	\$ 1,833.96
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
12/01/22 - 12/31/22		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34359927	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/22	34359926	Counterattack PAGE: B 28 General ePaper		1	30.50 5.25	
12/29	34359926	Counterattack PAGE: B 12 General ePaper		1	30.50 5.25	
		Ad Class Totals: \$686.63		44.300 inch		
12/22	AD CLASS: 34359926	Supplements Christmas Greeting PAGE: B 11 Greeting 3 Color Supplement ePaper	4x6i 24i	1	275.00 45.00 5.25	
		Ad Class Totals: \$325.25		24.000 inch		
		Publication Totals: \$1,011.88		BL		
12/29	PUBLICATION: AD CLASS: 34359927	WILLIAMS LAKE TRIBUNE ADVISOR - Ne Display Advertising HOMETOWN EAR LUG PAGE: A 13 General 3 color ePaper	1.6x2.2 3.6i	1	169.00 0.00 5.25	
		Ad Class Totals: \$174.25		3.600 inch		
12/01	AD CLASS: 34359927	Supplements CASH FOR HOPE PAGE: B 7 Hope 3 Color Supplement ePaper	4x6i 24i	1	350.00 0.00 5.25	
12/15	34359927	SEASONS GREETINGS PAGE: Z 17 Greeting 3 Color Supplement ePaper	4x3i 12i	1	200.00 0.00 5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/22 - 12/31/22		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34359927	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		Ad Class Totals: \$560.50 Publication Totals: \$734.75 BC GST		36.000 inch	87.33
CURRENT NET AMOUNT DUE					1,833.96
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,833.96

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.

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
Jan 19, 2023	P-214500325	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



83 Oliver St
Williams Lake, V2G 1L6
Ph/fax 250-392-4428
cariboochilcotinmetis@hotmail.com

To whom it may concern,

The Cariboo Chilcotin Metis Association has been established for the past 23 years in Williams Lake. As a very community minded organization, our members frequently participate in the activities within our city and our organization has and continues to develop great relationships with local governments, first nation's governments and businesses.

This will be our 9th year holding the Metis Jamboree at McLeese Lake. This festival is an alcohol and drug free event, with activities for every age from children to seniors. This event showcases traditional Metis jiggers, fiddlers and singers as well as local artists. Headlining the event is People's choice award winning fiddler, JJ Lavallee, Alan Jackson impersonator, Aaron Halliday and many others. There are also numerous cultural activities recreated to modern style such as Strong man competition, hatchet throwing, best Bannock competition plus much more.

We are seeking donations to support our event in way of ad purchases for our program, merchandise donations/swag in lieu of financial support or sponsorship, which is a donation of your choice, and comes with advertising your company on all promotional material and in the program. This advertising opportunity will reach 350+ people who attend, as well as the City of Williams Lake.

Program Ad prices are as follows:

Business card (14 cm x 5.25 cm): \$30.00

Half Page :(14 Cm x 10.5 cm) \$50.00

Full Page (14 cm X 21 cm): \$100



Cheques can be made payable to Cariboo Chilcotin Metis Association

Please also accept this as a personal invitation to yourself and colleagues to attend the Cariboo Chilcotin Metis Association Music Jamboree on July 28 & 29 at the McLeese Lake Community Hall. Thank you for your time and consideration and we look forward to doing business with you.

Sincerely,
The Cariboo Chilcotin Metis Association

CO paid \$50.00



Williams Lake & District Chamber of Commerce

INVOICE

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

Invoice No.: 20230137
 Date: Jan 01, 2023

Page: 1

Sold to:

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

Business No.: [REDACTED]

Item No.	Quantity	Description	Price	Amount
M-G	1	<p>2023 Government (Non Voting)</p> <p>Thank you for your support of the Williams Lake & District Chamber of Commerce over the past year. We look forward to working with you again in the new year.</p> <p>For membership renewal, and other payments to the Chamber, we aim to make payment more convenient. The Chamber accepts cash, cheque, debit, credit card and electronic funds transfers to finance@wlchamber.ca with receipts available upon request.</p> <p>A Portion of your membership fees are paid to the BC Chamber of Commerce and the Canadian Chamber of Commerce for membership in those organizations. We're working collaboratively at all levels to ensure we're representing you, our members, effectively.</p> <p>Subtotal:</p> <p>GC - GST - Chamber @ 5%</p> <p>GST - Ch</p>	95.00	<p>95.00</p> <p>95.00</p> <p>4.75</p>
<p>Shipped By: Tracking Number:</p>			Total Amount	99.75
<p>Comment: Payable upon receipt. All the best in 2023!</p>			Amount Paid	0.00
<p>Sold By:</p>			Amount Owng	99.75

Williams Lake Harvest Fair
PO Box 4447
Williams Lake, BC
V2G 2V5

Invoice

Date	Invoice #
9/16/2022	2022-24

Invoice To
LORNE DOERKSON 102-33 OLIVER STREET WILLIAMS LAKE, BC V2G 1M4

P.O. No.	Terms	Project

CO Paid \$220.50

Description	Qty	Rate	Amount
1/2 PAGE AD IN WILLIAMS LAKE HARVEST FAIR CATALOGUE		210.00	210.00
GST On Sales		5.00%	10.50



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: 88

Invoice Date: February 8, 2023

Payment Due: February 8, 2023

Amount Due (CAD): \$50.00

Items	Quantity	Price	Amount
Membership Fees 2023	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 [REDACTED] We are setup for auto deposit now. No password needed.

Please take a moment to review the details of your invoice

Invoice #11

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
Feb 06, 2023	Mar 15, 2023	\$225.00

Description	Qty	GST/Fed Tax	PST/State Tax	Unit Price	Amount
Dues Oct-Nov-Dec 2022	1	\$0.00	\$0.00	\$225.00	\$225.00
TOTAL DUE:					\$225.00

Comments: Dues for 2nd Quarter 2023

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

Please contact us with questions or feedback.

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- 1 year *digital* \$60.00 GST included

Visa or Mastercard payments accepted by phone. **THANK YOU!**



100 Mile House
Free Press

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

1- 250 BIRCH AVE.
100 MILE HOUSE
BC, V0K 2E0
250-395-2219

DEBIT SALE

REF#: 00000001
Batch #: 151 RRN: 990730270209
02/09/23
APPR CODE: LXC724
Trace: 1
DEBIT/CHEQUING Chip

AMOUNT \$70.00

APPROVED - 00

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

THANK YOU / MERCI

CUSTOMER COPY

100 Mile Free Press

DATE Feb. 9, 2023

NAME NOM	<u>Worne Jackson MLT</u>
ADDRESS ADRESSE	

SOLD BY VENDU PAR	COD C.R.	CHARGE FACTURER	ON ACCOUNT A CREDIT	AMOUNT RVD. MONTANT REPORTE
----------------------	-------------	--------------------	------------------------	--------------------------------

1				
2	<u>Annual newspaper</u>			
3	<u>Subscription</u>			
4				
5	<u>pd. by debit</u>			
6				
7				
8				
9				
10				

TVH/HST TPS/GST		
TAX REG. NO.: N° DE TAXE		PST/TVP
27	TOTAL	<u>70.00</u>
RECEIVED BY REÇU PAR		

SALES BOOK
LIVRET DE VENTE

SDC30B



Cariboo Radio ~ Invoice

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

Invoice ID: 23010015
 Invoice Date: 1/31/23
 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
1/01/23	05:52 AM	:15	Spot	Visit Our Office	[Package]
1/01/23	11:08 AM	:15	Spot	Visit Our Office	[Package]
1/01/23	03:52 PM	:15	Spot	Visit Our Office	[Package]
1/02/23	09:20 AM	:15	Spot	Visit Our Office	[Package]
1/02/23	02:23 PM	:15	Spot	Visit Our Office	[Package]
1/02/23	09:49 PM	:15	Spot	Visit Our Office	[Package]
1/03/23	07:50 AM	:15	Spot	Visit Our Office	[Package]
1/03/23	10:49 PM	:15	Spot	Visit Our Office	[Package]
1/03/23	11:49 PM	:15	Spot	Visit Our Office	[Package]
1/04/23	06:20 AM	:15	Spot	Visit Our Office	[Package]
1/04/23	10:08 AM	:15	Spot	Visit Our Office	[Package]
1/04/23	08:49 PM	:15	Spot	Visit Our Office	[Package]
1/05/23	08:20 AM	:15	Spot	Visit Our Office	[Package]
1/05/23	11:38 AM	:15	Spot	Visit Our Office	[Package]
1/05/23	03:52 PM	:15	Spot	Visit Our Office	[Package]
1/06/23	05:52 AM	:15	Spot	Visit Our Office	[Package]
1/06/23	01:23 PM	:15	Spot	Visit Our Office	[Package]
1/06/23	06:38 PM	:15	Spot	Visit Our Office	[Package]
1/07/23	09:08 AM	:15	Spot	Visit Our Office	[Package]
1/07/23	01:23 PM	:15	Spot	Visit Our Office	[Package]
1/07/23	05:08 PM	:15	Spot	Visit Our Office	[Package]
1/08/23	07:38 AM	:15	Spot	Visit Our Office	[Package]
1/08/23	04:52 PM	:15	Spot	Visit Our Office	[Package]
1/08/23	10:49 PM	:15	Spot	Visit Our Office	[Package]
1/09/23	06:05 AM	:15	Spot	Visit Our Office	[Package]
1/09/23	10:08 AM	:15	Spot	Visit Our Office	[Package]
1/09/23	09:20 PM	:15	Spot	Visit Our Office	[Package]
1/10/23	08:05 AM	:15	Spot	Visit Our Office	[Package]
1/10/23	12:35 PM	:15	Spot	Visit Our Office	[Package]
1/10/23	06:53 PM	:15	Spot	Visit Our Office	[Package]
1/11/23	05:52 AM	:15	Spot	Visit Our Office	[Package]
1/11/23	11:38 AM	:15	Spot	Visit Our Office	[Package]
1/11/23	09:49 PM	:15	Spot	Visit Our Office	[Package]
1/12/23	05:20 PM	:15	Spot	Visit Our Office	[Package]
1/12/23	06:08 PM	:15	Spot	Visit Our Office	[Package]
1/12/23	11:20 PM	:15	Spot	Visit Our Office	[Package]
1/13/23	09:20 AM	:15	Spot	Visit Our Office	[Package]
1/13/23	04:23 PM	:15	Spot	Visit Our Office	[Package]
1/13/23	11:49 PM	:15	Spot	Visit Our Office	[Package]
1/14/23	06:23 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: 23010016
Invoice Date: 1/31/23

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/14/23	10:08 AM	:15	Spot	Visit Our Office	[Package]
1/14/23	10:20 PM	:15	Spot	Visit Our Office	[Package]
1/15/23	08:38 AM	:15	Spot	Visit Our Office	[Package]
1/15/23	05:08 PM	:15	Spot	Visit Our Office	[Package]
1/15/23	07:49 PM	:15	Spot	Visit Our Office	[Package]
1/16/23	09:05 AM	:15	Spot	Visit Our Office	[Package]
1/16/23	12:20 PM	:15	Spot	Visit Our Office	[Package]
1/16/23	11:49 PM	:15	Spot	Visit Our Office	[Package]
1/17/23	05:23 AM	:15	Spot	Visit Our Office	[Package]
1/17/23	06:38 PM	:15	Spot	Visit Our Office	[Package]
1/17/23	10:49 PM	:15	Spot	Visit Our Office	[Package]
1/18/23	07:20 AM	:15	Spot	Visit Our Office	[Package]
1/18/23	10:38 AM	:15	Spot	Visit Our Office	[Package]
1/18/23	08:49 PM	:15	Spot	Visit Our Office	[Package]
1/19/23	06:20 AM	:15	Spot	Visit Our Office	[Package]
1/19/23	11:38 AM	:15	Spot	Visit Our Office	[Package]
1/19/23	04:23 PM	:15	Spot	Visit Our Office	[Package]
1/20/23	08:20 AM	:15	Spot	Visit Our Office	[Package]
1/20/23	06:38 PM	:15	Spot	Visit Our Office	[Package]
1/21/23	09:08 AM	:15	Spot	Visit Our Office	[Package]
1/21/23	12:53 PM	:15	Spot	Visit Our Office	[Package]
1/21/23	04:23 PM	:15	Spot	Visit Our Office	[Package]

Cariboo Radio ~ Invoice

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

Invoice ID: 23010015
Invoice Date: 1/31/23

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/31/23	08:20 PM	:15	Spot	Visit Our Office	[Package]
1/31/23			Package		350.00
			92 Total Items		
				Total Cost:	360.00
				+ GST	17.50
					Net Total: 367.50

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	
	01/01/23 - 01/31/23		LORNE DOERKSON MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	34371492	Net 30 days	1 of 2	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	01/31/23	██████████		
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			1,833.96	
01/13	192782	Payment on Account			-1,833.96	
				BL		
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News				
		AD CLASS: Display Advertising				
01/05	34371491	Community Spirit	8x2i	1	216.00	
		PAGE: A 9 General	16i			
		3 color			0.00	
		ePaper			5.25	
01/19	34371491	Community Spirit	8x2i	1	216.00	
		PAGE: A 19 General	16i			
		3 color			0.00	
		ePaper			5.25	
01/19	34371491	OLDSTARS HOCKEY POSTPONED		1	32.50	
		NOV 22 SPONSOR AD				
		PAGE: A 16 General				
		ePaper			5.25	
01/19	34371491	MINOR HOCKEY SPONSORS		1	32.50	
		PAGE: B 6 General				
		ePaper			5.25	
01/26	34371491	FAMILY LITERACY SIG		1	32.50	
		PAGE: A 15 Literacy				
		ePaper			5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34371492	01/31/23	\$ 766.50
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
01/01/23 - 01/31/23		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34371492	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Ad Class Totals: \$555.75		36.050 inch		
		Publication Totals: \$555.75				
				BL		
01/26	34371492	PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne AD CLASS: 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		
01/31		Publication Totals: \$174.25				
		BC GST			36.50	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
766.50						766.50

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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

90 Fourth Avenue North
Williams Lake, BC V2G 2C6
778-412-9044
info@centralcaribooarts.com
www.centralcaribooarts.com

Date	Invoice #
2023-03-02	1861

Invoice To
Lorne Doerkson, MLA for Cariboo Chilcotin
102 - 383 Oliver Street
Williams Lake, BC
V2G 1M4

Due Date
2023-03-02

Friend of the Arts Centre

Description	Qty	Rate	Amount
BRONZE Sponsorship - Performances in the Park Community Concert Series 2023	1	250.00	250.00

Total	\$250.00
--------------	----------

Payments/Credits	\$0.00
-------------------------	--------

Balance Due	\$250.00
--------------------	----------

Thank you for supporting arts and culture in the Central Cariboo and Performances in the Park!

GST/HST No. [REDACTED]

From: [REDACTED]
To: [REDACTED]
Subject: RE: Details For Invoice 1861 - Central Cariboo Arts and Culture Society
Date: March 9, 2023 [REDACTED]

Hello [REDACTED]

It is advertising. Lorne's name will be mentioned during the 1 performance in the park. Along with signage and he may also set up his MLA tent and hand out colour books to the kids. Does this help. They just word it funny.

From: [REDACTED]
Sent: March 9, 2023 [REDACTED]
To: [REDACTED]
Subject: Details For Invoice 1861 - Central Cariboo Arts and Culture Society

Hello [REDACTED]

I hope your week is going well.

[REDACTED] invoice from Central Cariboo Arts and Culture Society that was submitted
[REDACTED]

Regarding this Bronze Level Sponsorship are you able to please clarify what sort of benefits are associated with it?

[REDACTED]
[REDACTED]
[REDACTED]
Financial Services
[REDACTED]

[Legislative Assembly of British Columbia](#)
614 Government St, Victoria, BC V8V 1X4



Cariboo Radio ~ Invoice

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

Invoice ID: 23020014
 Invoice Date: 2/28/23
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

Amount Due: \$367.60

Amount Paid: _____

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

Your Community Connection

** Please make cheques payable to CARIBOO RADIO **

BC-HST
 Terms are NET 30

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/01/23	01:52 PM	:15	Spot	Visit Our Office	[Package]
2/01/23	06:08 PM	:15	Spot	Visit Our Office	[Package]
2/01/23	09:49 PM	:15	Spot	Visit Our Office	[Package]
2/02/23	09:35 AM	:15	Spot	Visit Our Office	[Package]
2/02/23	10:08 AM	:15	Spot	Visit Our Office	[Package]
2/03/23	06:20 AM	:15	Spot	Visit Our Office	[Package]
2/03/23	12:05 PM	:15	Spot	Visit Our Office	[Package]
2/03/23	03:52 PM	:15	Spot	Visit Our Office	[Package]
2/04/23	05:52 AM	:15	Spot	Visit Our Office	[Package]
2/04/23	08:08 AM	:15	Spot	Visit Our Office	[Package]
2/04/23	05:38 PM	:15	Spot	Visit Our Office	[Package]
2/05/23	07:38 AM	:15	Spot	Visit Our Office	[Package]
2/05/23	04:23 PM	:15	Spot	Visit Our Office	[Package]
2/05/23	07:49 PM	:15	Spot	Visit Our Office	[Package]
2/06/23	01:52 PM	:15	Spot	Visit Our Office	[Package]
2/06/23	06:38 PM	:15	Spot	Visit Our Office	[Package]
2/06/23	08:49 PM	:15	Spot	Visit Our Office	[Package]
2/07/23	09:35 AM	:15	Spot	Visit Our Office	[Package]
2/07/23	11:08 AM	:15	Spot	Visit Our Office	[Package]
2/07/23	11:20 PM	:15	Spot	Visit Our Office	[Package]
2/08/23	10:38 AM	:15	Spot	Visit Our Office	[Package]
2/08/23	10:49 PM	:15	Spot	Visit Our Office	[Package]
2/08/23	11:49 PM	:15	Spot	Visit Our Office	[Package]
2/09/23	08:20 AM	:15	Spot	Visit Our Office	[Package]
2/09/23	12:20 PM	:15	Spot	Visit Our Office	[Package]
2/09/23	09:49 PM	:15	Spot	Visit Our Office	[Package]
2/10/23	09:20 AM	:15	Spot	Visit Our Office	[Package]
2/10/23	02:52 PM	:15	Spot	Visit Our Office	[Package]
2/10/23	05:20 PM	:15	Spot	Visit Our Office	[Package]
2/11/23	06:38 AM	:15	Spot	Visit Our Office	[Package]
2/11/23	01:23 PM	:15	Spot	Visit Our Office	[Package]
2/11/23	07:49 PM	:15	Spot	Visit Our Office	[Package]
2/12/23	07:08 AM	:15	Spot	Visit Our Office	[Package]
2/12/23	11:08 AM	:15	Spot	Visit Our Office	[Package]
2/12/23	08:20 PM	:15	Spot	Visit Our Office	[Package]
2/13/23	10:38 AM	:15	Spot	Visit Our Office	[Package]
2/13/23	06:38 PM	:15	Spot	Visit Our Office	[Package]
2/13/23	11:20 PM	:15	Spot	Visit Our Office	[Package]
2/14/23	08:20 AM	:15	Spot	Visit Our Office	[Package]
2/14/23	12:35 PM	:15	Spot	Visit Our Office	[Package]

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

Continued

Cariboo Radio ~ Invoice

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

Invoice ID: 23020014
Invoice Date: 2/28/23

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/14/23	03:52 PM	:15	Spot	Visit Our Office	[Package]
2/15/23	09:20 AM	:15	Spot	Visit Our Office	[Package]
2/15/23	06:08 PM	:15	Spot	Visit Our Office	[Package]
2/15/23	09:20 PM	:15	Spot	Visit Our Office	[Package]
2/16/23	06:05 AM	:15	Spot	Visit Our Office	[Package]
2/16/23	03:23 PM	:15	Spot	Visit Our Office	[Package]
2/16/23	05:20 PM	:15	Spot	Visit Our Office	[Package]
2/17/23	06:35 AM	:15	Spot	Visit Our Office	[Package]
2/17/23	11:08 AM	:15	Spot	Visit Our Office	[Package]
2/17/23	04:23 PM	:15	Spot	Visit Our Office	[Package]
2/18/23	10:38 AM	:15	Spot	Visit Our Office	[Package]
2/18/23	10:49 PM	:15	Spot	Visit Our Office	[Package]
2/18/23	11:20 PM	:15	Spot	Visit Our Office	[Package]
2/19/23	08:08 AM	:15	Spot	Visit Our Office	[Package]
2/19/23	01:52 PM	:15	Spot	Visit Our Office	[Package]
2/19/23	07:49 PM	:15	Spot	Visit Our Office	[Package]
2/20/23	07:20 AM	:15	Spot	Visit Our Office	[Package]
2/20/23	08:20 PM	:15	Spot	Visit Our Office	[Package]
2/21/23	09:20 AM	:15	Spot	Visit Our Office	[Package]
2/21/23	12:05 PM	:15	Spot	Visit Our Office	[Package]
2/21/23	06:08 PM	:15	Spot	Visit Our Office	[Package]
2/22/23	10:08 AM	:15	Spot	Visit Our Office	[Package]
2/22/23	03:23 PM	:15	Spot	Visit Our Office	[Package]
2/22/23	09:20 PM	:15	Spot	Visit Our Office	[Package]
2/23/23	06:05 AM	:15	Spot	Visit Our Office	[Package]
2/23/23	11:38 AM	:15	Spot	Visit Our Office	[Package]
2/23/23	02:23 PM	:15	Spot	Visit Our Office	[Package]
2/24/23	08:20 AM	:15	Spot	Visit Our Office	[Package]
2/24/23	08:50 AM	:15	Spot	Visit Our Office	[Package]
2/24/23	10:49 PM	:15	Spot	Visit Our Office	[Package]
2/25/23	05:08 PM	:15	Spot	Visit Our Office	[Package]
2/25/23	05:53 PM	:15	Spot	Visit Our Office	[Package]
2/25/23	07:20 PM	:15	Spot	Visit Our Office	[Package]
2/26/23	05:52 AM	:15	Spot	Visit Our Office	[Package]
2/26/23	12:53 PM	:15	Spot	Visit Our Office	[Package]
2/26/23	07:49 PM	:15	Spot	Visit Our Office	[Package]
2/27/23	09:20 AM	:15	Spot	Visit Our Office	[Package]
2/27/23	01:52 PM	:15	Spot	Visit Our Office	[Package]
2/27/23	03:52 PM	:15	Spot	Visit Our Office	[Package]
2/28/23	06:05 AM	:15	Spot	Visit Our Office	[Package]
2/28/23	10:38 AM	:15	Spot	Visit Our Office	[Package]
2/28/23	06:38 PM	:15	Spot	Visit Our Office	[Package]
2/28/23			Package		350.00

82 Total Items				Total Cost:	350.00
				+ GST	17.50

				Net Total:	367.50
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Amount Due: 367.50



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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS LORNE DOERKSON MLA 383 OLIVER ST # 102 WILLIAMS LAKE BC V2G 1M4	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	02/01/23 - 02/28/23		LORNE DOERKSON MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	34384188	Net 30 days	1 of 3	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/23	[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	
01/31		BALANCE FORWARD			766.50	
02/14	193792	Payment on Account			-766.50	
				BL		
02/02	34384187	PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Display Advertising Community Spirit PAGE: A 15 General 3 color ePaper	8x2i 16i	1	216.00 0.00 5.25	
02/16	34384187	Community Spirit PAGE: B 8 General 3 color ePaper	8x2i 16i	1	216.00 0.00 5.25	
		Ad Class Totals: \$442.50		32.000 inch		
02/16	34384187	AD CLASS: Supplements Pink Shirt Day PAGE: A 12 PinkShrt 3 Color Supplement ePaper	2x2i 4i	1	45.00 0.00 5.25	
02/16	34384187	Family Day PAGE: A 15 FamilyDay ePaper		1	32.50 5.25	
		Ad Class Totals: \$88.00		5.350 inch		
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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34384188	02/28/23	\$ 1,625.38
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
02/01/23 - 02/28/23		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34384188	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Publication Totals: \$530.50		BL		
02/09	PUBLICATION: AD CLASS: 34384188	WILLIAMS LAKE TRIBUNE ADVISOR - Ne Display Advertising Hometown earlug PAGE: A 11 General 3 color ePaper	1.6x2.2 3.6i	1	149.00 0.00 5.25	
02/23	34384188	HOMETOWN EAR LUG PAGE: A 13 General 3 color ePaper	1.6x2.2 3.6i	1	149.00 0.00 5.25	
		Ad Class Totals: \$308.50		7.200 inch		
02/16	AD CLASS: 34384188	Supplements City Map 2023 PAGE: Z 2 TourMap 3 Color Supplement ePaper	1.5x1i 1.5i	1	199.00 0.00 5.25	
02/16	34384188	Pink Shirt Day PAGE: A 17 PinkShrt 3 Color Supplement ePaper	2x3i 6i	1	99.00 0.00 5.25	
02/16	34384188	Chamber Week PAGE: A 12 ChambrWk 3 Color Supplement ePaper	2x3i 6i	1	95.00 0.00 5.25	
02/23	34384188	guide 2023 PAGE: Z 13 Guide 3 Color Supplement ePaper	2x4.5i 9i	1	295.00 0.00 5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/23 - 02/28/23		LORNE DOERKSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34384188	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		Ad Class Totals: \$709.00 Publication Totals: \$1,017.50 BC GST		22.500 inch	77.38
CURRENT NET AMOUNT DUE					1,625.38
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,625.38

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.

Anahim Nimpo Lake Messenger

P.O. Box 2005, # 96
Nimpo Lake
B.C., V0L 1R0

Invoice

DATE	INVOICE NO.
3/6/2023	11237March

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

DESCRIPTION	AMOUNT
March, April, May business Card charges 2023 anlakenews@gmail.com Phone 250-742-2005 Anahim / Nimpo Lake Messenger PO Box 2005 Nimpo Lake, BC V0L 1R0	115.99
TOTAL	\$115.99

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	CAD21.49	CAD1.07
Zoom One Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD21.49	CAD1.50
Total (Including Taxes, Fees & Surcharges)				CAD2.57

Transactions



Invoice Total				CAD24.06
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Mar 19, 2023	P-225777188	Payment		CAD-24.06
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, CAD21.49 (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

Date Feb. 25/23
Received from Lorne Doerkson MLA
sixty 100 Dollars
1/2 p. ad for Budgetary Fair
\$ Aug 20th / 2023 No. Booklet
Tax Reg. No. 


Blueline

Blueline ©, 2008

February 24, 2023

Attn. Lorne Doerkson, MLA

$\frac{1}{2}$ page ad in the Bridge Lake
Fair booklet. Cost \$60.00.

With thanks.

Bridge Lake Fair
Box 411, 100 Mile BC
V0K 2E0



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.

March 27, 2023

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

Invoice
2023 South Cariboo Chamber of Commerce Membership.

\$92.00

Thank you

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Doerkson, Lorne

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,637.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$329.87</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,967.04</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Grinyer BUSINESS EQUIPMENT LTD.

P.O. BOX 2068, 100 MILE HOUSE, B.C. V0K 2E0
PHONE 250-395-4322 • FAX 250-395-3940

BUSINESS No. [REDACTED]

SOLD TO

MLA Lorne Doertson

SHIP TO

DATE		P.O. No.		SHIP VIA		
B/O	QUANTITY ORDERED	DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	1	R615 YLW legal file folder				48 95
	2	17422 2023 desk calendar			9 99	19 98
	4	Storage Boxes			5 99	23 96
					Total: 104.03	

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

McCafe K-Cup 30pk	25.99
Card \$22.99 Save	-3.00
WF Spring Water	12.98
2 @ 6.49	
Card \$3.59 Save	-5.80
*deposit	4.80
2 @ 2.40	
*Recycle Fee No Tax	0.96
2 @ 0.48	

Sub Total **\$35.93**

Card \$\$ pts **30**

BALANCE DUE	\$35.93
Debit	\$35.93
[] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase	INTERAC
ACCT: Flash Default	\$ 35.93
CARD NUMBER: *****	[REDACTED]
DATE/TIME: 02/02/2023	
REFERENCE #: 0010015693	H
TERM: 66347551	
AUTHOR.# :	LBK1GS

Interac
AID: A0000002771010
TVR: 8060008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

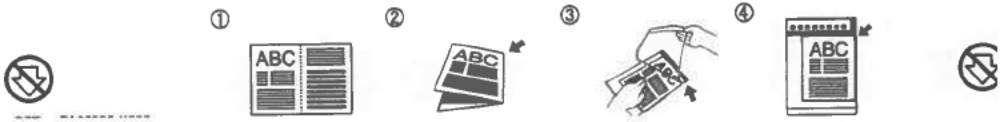
CHANGE **\$0.00**

Your Savings Today! \$8.80

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]



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

Sale [REDACTED] 0172 02/23/23 [REDACTED]

2028017		
1	STAPLES PAPER CASE 718103037488	79.99B
1	MCCAFE ROAST 30CT N 663447608262	19.99N
1	PIN:4X6 YEL 3PK SS 051141913490	11.99B
1	STICKIES 3X3 POP-U 718103294331	14.99B
1	Paper Towel 6PK 718103362467	5.99B
1	MR. CLEAN SUMMER CIT 037000771319	4.29B
1	///OST BUBBLE KRFT # 718103064217	12.97B
1	Perk BathTissue 12 718103365284	9.99B
1	OGM DOC FRAME 8.5X11 062823966369	24.99B
1	OGM DOC FRAME 11X14 062823966352	34.99B
1	PLASTIC SHPPNG BAG 798848	0.05B
1	PLASTIC SHPPNG BAG 798848	0.05B
	Subtotal	220.28
	PST 7.00%	14.02
	GST 5.00%	10.01
	Total	\$244.31
	Visa	244.31

TRANSACTION RECORD

***** [REDACTED] \$244.31
Visa C Purchase
Authorization Number [REDACTED]

02/23/23 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
0080008000 E800

Thank you for shopping at STAPLES!



101-912 Jenkins Ave, Victoria BC V9B 2N7
 www.visionswest.bc.ca 250.361.7170
 Email john@visionswest.bc.ca

Date Feb. 25/23 Invoice # 5690

Lorne Doerkson MLA.
Cariboo - Chilcotin

Your Order #	Unit price	Total
2	custom 14 x 22	
	Archival Enlargements	
	of 2022 Chamber Photo	65
		130 ⁰⁰
Accounts due and payable when rendered. Interest at 2% per month charged after 30 days on overdue accounts. GST # [REDACTED]	Subtotal	130 ⁰⁰
	GST	6 ⁵⁰
	PST	9 ¹⁰
	Total	\$ 145 ⁶⁰

Thank You

LORNE DOERKSON

[REDACTED]

[REDACTED]

[REDACTED]

DATE 20 23-03-20
Y Y Y Y M M D

PAY TO THE ORDER OF

VISIONS WEST PHOTOGRAPHY

\$ 145.60

ONE HUNDRED FORTY FIVE 69



ROYAL BANK OF CANADA
MAIN BRANCH
51 FOURTH AVE. N.
WILLIAMS LAKE, B.C. V2G 4S1

MEMO

[REDACTED]

[REDACTED]

Security feature included. Details on back

Re: Invoice 032323-LD



[Redacted]
Constituency Office Expenses

☺ Reply Reply All Forward 📧 ⋮

Fri 2023-03-24 [Redacted]

Hey

MLA Doerkson has 2 offices. So, each print will be hung at the offices. [Redacted]

Get [Redacted]

From: Constituency Office Expenses [Redacted]
Sent: Friday, March 24, 2023 [Redacted]
To: [Redacted]@leg.bc.ca>
Subject: Invoice 032323-LD

Hello [Redacted]

I hope you have or had a great weekend!

I am processing this invoice and wanted to ask about two points.

The first is regarding the Coding for Vision West Photography.

[Redacted]

Can you perhaps clarify the purpose of the photos as this could clarify the best coding for this situation, are they going to be hung up, used at gifts, etc.?

[Redacted]

I hope both points make sense and feel free to reach out if you have any questions.
I look forward to hearing from you.

Kindly,

[Redacted]
Financial Services
[Redacted]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Doerkson, Lorne

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,004.23
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,004.23</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$2,424.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$738.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,162.56</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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



City of Williams Lake

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

INVOICE

G.S.T. # [REDACTED]

SOLD TO:

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

INVOICE NUMBER

25421

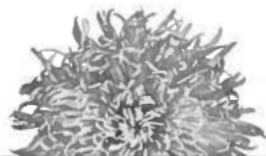
INVOICE DATE

05/01/2023

DUE DATE

04/02/2023

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



Your TELUS Mobility Bill

December 27, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$189.51

New charges

Mobile services	\$82.33	
GST / HST	\$4.00	
PST	\$5.60	
Total new charges		\$91.93

Total due.....\$91.93

Manage your account online with My TELUS

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

Copy

Page

1 / 2

Bill Date

January 10, 2023

Next Bill Date

February 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 Dec 13	-78.40

Balance	\$0.00
----------------	---------------

Current charges summary

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

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

Total amount due	<i>Please pay by* Jan 26, 2023</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 20% off at Boathouse. Check out virginplus.ca/benefits to learn more.



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

Invoice

Date	Invoice #
12/01/2022	19872

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

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

GST/HST No. XXXXXXXXXX

Copy

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

1 / 3
February 10, 2023
March 10, 2023

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$78.40
Payment received Thank you Jan 13	-78.40
Balance	\$0.00
Current charges summary	
Monthly charges	70.00
Usage and long distance	0.00
Total taxes on current charges	8.40
Total current charges including taxes	\$78.40
Total amount due Please pay by* Feb 27, 2023	\$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, get 10% off at G Adventures. Check out virginplus.ca/benefits to learn more.	



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

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	February 27, 2023	\$78.40	\$ 78.40

[REDACTED] 50
BMO Bank of Montreal
 FEB 17 2023
 100 Mile House





Your TELUS Mobility Bill

January 27, 2023



Account number:



Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$91.93

New charges

Mobile services \$82.33

GST / HST \$4.00

PST \$5.60

Total new charges \$91.93

Total due.....\$91.93

Manage your account
online with My TELUS

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



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	3655422
Invoice Date	01-Mar-2023
P.O. Number	
Payments Applied Thru	28-Feb-2023
Job/Service Ticket #	

Current Charges

Description	Amount
Services Between 01-Mar-2023 And 31-May-2023	
1_Mon (Basic) 03/01/2023 - 05/31/2023	90.00
1_Monitoring (GSM/Radio) 03/01/2023 - 05/31/2023	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-Mar-2023 And 31-May-2023

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



O-NETRIX SOLUTIONS

700-5775 Yonge St.
Toronto ON, M2M 4J1
(250) 392-7113



Invoice

Customer CONSTITUENCY OFFICE WILLIAMS LAKE
Account Number [REDACTED]
Invoice Number 3655422
Invoice Date 01-Mar-2023
P.O. Number _____
Payments Applied Thru 28-Feb-2023
Job/Service Ticket # _____

Current Charges

Description	Amount
-------------	--------

Please detach and return this portion with your payment to ensure proper credit



Remittance Information

Account Number [REDACTED]
Invoice Number 3655422
Invoice Date 01-Mar-2023
Required Payment Date 31-Mar-2023
Invoice Balance Due \$189.00

Total Due \$189.00
Your Payment Amount: _____

CONSTITUENCY OFFICE WILLIAMS LAKE
102-383 OLIVER STREET
WILLIAMS LAKE, BRITISH COLUMBIA V2G
1M4

Remit To: a.p.i. Alarm, Inc
700-5775 Yonge St.
Toronto ON, M2M 4J1



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

Invoice

Date	Invoice #
2/01/2023	20039

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]



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

Invoice

Date	Invoice #
1/01/2023	19944

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

P.O. No.	Terms
	Due on receipt

Description	Qty	Rate	Amount
Monthly Standby	1	35.00	35.00
Note: If you would like Quarterly billing please let us know. GST On Sales		5.00%	1.75
Emailed/ Mailed on _____			
THANK YOU		Subtotal	\$35.00
Phone #	Fax #	E-mail	Sales Tax \$1.75
250-398-6791	250-302-0002	info@pdssecurity.com	Total \$36.75
			Balance Due \$36.75

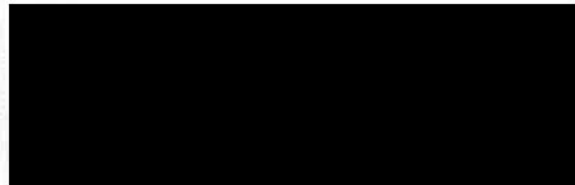
GST/HST No. XXXXXXXXXX



Bank of Montreal

Transaction Record
Customer Copy

March 27, 2023 [REDACTED]
Branch Transit: [REDACTED]
Operator: 030
Business Date: March 27, 2023
Card Number: xxxx xxxx xxxx [REDACTED]
Authentication: Chip/PIN



Branch Bill Payment
Biller Name: VIRGIN PLUS 14
Bill Account Number: [REDACTED]
Source of Payment: [REDACTED]
Payment Amount: \$78.40
New Balance:

Thank you for banking with
Bank of Montreal

Copy

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

1 / 2
March 10, 2023
April 10, 2023

ACCOUNT SUMMARY for [REDACTED]

Previous amount due		\$78.40
Payment received Thank you Feb 17		-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* Mar 27, 2023</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, get up to 20% off at The Source.	
Check out virginplus.ca/benefits to learn more.	



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

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	March 27, 2023	\$78.40	78.40

Bank of Montreal
5-575 B Alder Ave
PO BOX 10
100 Mile House BC V0K 2E0



MAR 27 2023

