

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$6,379.46
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,045.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,424.91</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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
-
-
-



Clinton Annual Ball
P.O. Box 185
Clinton, BC V0K 1K0
Phone: 250-459-7069
E-mail: tickets@clintonannualball.com

January 5, 2024

Lorne Doerkson
MLA Cariboo-Chilcotin
383 Oliver Street
Williams Lake, B.C.
V2G 1M4

RE: 157th Clinton Annual Ball - Saturday, May 18, 2024

Invoice to purchase one 157th Clinton Annual Ball Ticket - \$85.00

Payment may be made by automatic deposit e-transfer of funds to tickets@clintonannualball.com, or by cheque made out to Clinton Annual Ball and mailed to Clinton Annual Ball, PO Box 185, Clinton, BC V0K 1K0.

Thank you for your valuable support of our annual event.

██████████, Ticket Sales
Clinton Annual Ball Committee
██████████



Coronation Recognition

Coronation Recognition
114 – 2071 Kingsway Ave
Port Coquilam, BC V3C 6N2

Tel: (604) 270-2331
sales@coronationrec.com
www.coronationrec.com

INVOICE

Invoice No. 0042251
Client ID: [REDACTED]
Invoice Date: 1/8/2024

Bill To:

MLA Lorne Doerkson
102-383 Oliver Street
Williams Lake, BC
V2G 1M4

Contact:

Contact: [REDACTED]
Doerkson.MLA, Lorne
<Lorne.Doerkson.MLA@leg.bc.ca>

Ship To:

MLA Lorne Doerkson
102-383 Oliver Street
Williams Lake, BC
V2G 1M4

Rep	PO	Description	Terms	Date Shipped	Ship By
[REDACTED]		Flag Lapel Pins	Due on receipt	1/8/2024	

Qty	SKU	Description	Price	Disc	Each	Total
500	AS93250COR	14.1mm x 22.2mm Bronze Lapel Pins with Gold Plating. Includes 4 Colour Logo with Epoxy Coating and Butterfly Clutch on Back. (Ref: BC Flag Lapel Pin)	\$0.69		\$0.69	\$345.00
1	AS96100COR	Shipping 1-3 Business Days, Tracking	\$20.00		\$20.00	\$20.00

Our payment options are listed below:

- Send E Transfers/EFT Information to accounting@coronationrec.com
[REDACTED]
- Call the store directly for credit card payment, press 2
- Head Office Mailing Address
#114 - 2071 Kingsway Ave, Port Coquilam, BC, V3C 6N2

Subtotal	\$365.00
on (\$365.00) GST/HST	\$18.25
on (\$345.00) PST	\$24.15

Total	\$407.40
--------------	-----------------

GST/HST# 801695230

save-on-foods #987
Williams Lake
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Gourmet Basket Med 84.99 G
Card \$79.99 Save -5.00

Sub Total -----
\$79.99

Card \$\$ pts 80

Tax-Code	Taxable-Value	Tax-Value
GST	79.99	4.00

BALANCE DUE -----
Credit \$83.99
[] XXXXXXXXXXXX [REDACTED] \$83.99

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

TYPE: Purchase

ACCT: VISA \$ 83.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/20/2023 [REDACTED]
REFERENCE #: 0010019880 H
TERM: 66348213
AUTHOR.# : 078414
AID: A000000031010
Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

save-on-foods #987
Williams Lake
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Choc Cupcakes 6pk 8.19
Mini Party Platter 18.58 G
2 @ 9.29
Two Bite Cupcakes 7.19
Card \$5.49 Save -1.70

Sub Total -----
\$32.26

Card \$\$ pts *MCCS* 32

Tax-Code	Taxable-Value	Tax-Value
GST	18.58	0.93

BALANCE DUE -----
Credit \$33.19
[] XXXXXXXXXXXX [REDACTED] \$33.19

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

TYPE: Purchase

ACCT: VISA \$ 33.19

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/16/2023 [REDACTED]
REFERENCE #: 0010014400 H
TERM: 66348204
AUTHOR.# : 081168
AID: A000000031010
Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

Tim Hortons

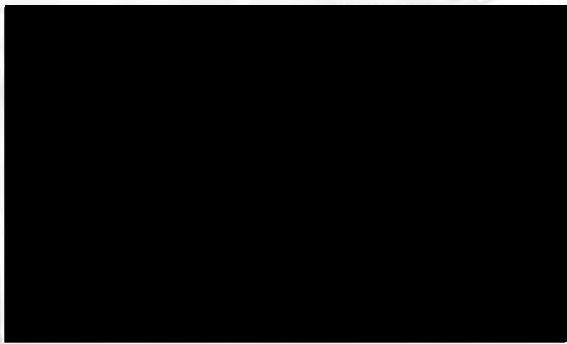
Tim Hortons # 108440
715 Oliver Street, Williams Lake, BC, V2G 1M8
0

Drive-Thru
Order #: 152

1 Dnt - Asrt Dozen	\$14.99
1 Muf - Asrt 1/2 Dozen	\$11.49
Subtotal:	\$26.48
Grand Total:	\$26.48
Visa:	\$26.48
Change Due:	\$0.00

Cashier: SHIFT 1

GST#: 737971499
01-12-2024 [REDACTED]
Receipt #: 310419402
Order ID: 259257901



WARMING SWEETEN

VISA [REDACTED] ***** [REDACTED]
Card Entry:TAP_ICC [REDACTED] 000169
Trans Type:Purchase [REDACTED] 26.48
Term #: [REDACTED] 102
REF #: [REDACTED] 00000169
Application Label: [REDACTED] Visa CREDIT

Tim Hortons

Tim Hortons # 100786
1059 Highway 97 South, Williams Lake, BC, V2G 2W3
250-392-3818

Take Out
Order #: 424

1 Dnt - Asrt Dozen	\$14.99
1 Dnt - Canadian Maple	\$1.69

Subtotal: \$16.68

Grand Total: \$16.68

Debit Card: \$16.68

Change Due: \$0.00

Cashier: SHIFT 1

GST#: 709570493RC0001

02-08-2024

Receipt #: 428681104

Order ID: 430247104

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1*

and let us know how we did.

Mike Bustin
Tim Hortons
Food & Fun Club
 TH # 101751
 160 Caribou Highway N., 100 Mile House BC
 (250) 395-7733

Drive-Thru
 Order #: 530

Dnt - Asrt Dozen	\$14.99
Dnt - Asrt Dozen	\$14.99
Subtotal:	\$29.98
Grand Total:	\$29.98
Tax:	\$29.98
Change Due:	\$0.00
Shift:	SHIFT 1

GST #: 789013208
 02-11-2024
 Receipt #: 432513602
 Order ID: 538795005

 Card Entry: TAP_ICC
 Transaction Type: Purchase
 Item #: 102
 F #: 00000227
 Application Label: Visa CREDIT
 ID #: A0000000031010
 JR #: 0000000000
 SI #: 0000
 Auth #: 095977
 Sequence: 000227
 \$29.98
 Approved

Guest Copy
 RECEIPT REPRINT

Williams Lake & District
 Chamber of Commerce Luncheon
 General Meeting



11:45 - 1:00 pm
 Signal Point Gaming Centre
 Cost Members \$20.00 Non-Members \$25.00
 GST # 121335905 RT 001
 Non-Refundable 00028
 Thursday Jan 25th 2024

Quantity: 1

Fun Night Dinner - Friday, Mar 22 - (9) Friday Fun Night Dinner - Adult (13 yrs and up) details for attendee
Attendee: Lorne Doerkson

Government Day - Friday, Mar 22 - (4) Friday Breakfast - Guest
Quantity: 1

Government Day - Friday, Mar 22 - (4) Friday Breakfast - Guest details for attendee
Attendee: Lorne Doerkson

Government Day - Friday, Mar 22 - (7) Friday Lunch - Guest
Quantity: 1

Government Day - Friday, Mar 22 - (7) Friday Lunch - Guest details for attendee
Attendee: Lorne Doerkson

Total Items: 3
Sub Total: \$235.00
GST: \$11.75
Grand Total: \$246.75

Payment Type: Credit Card
Reference Number: [REDACTED]
Amount of Payment: \$246.75
Balance: \$0.00

We look forward to seeing you there!

Guide Outfitters Association of British Columbia



Invoice



Customer No.	Date	Ticket #
██████████	March 06, 2024	T1-147690

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:

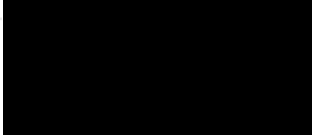
LORNE DOERKSON
 LIBERAL
 CARIBOO-CHILCOTIN
 BC
 Canada

PAY TO:

Parliamentary Education Office
 via Docuware

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	1328	CRAYONS 6 PACK	2.00	EACH	12.00



Notes: MLA Doerkson came into Gift Shop and picked up six crayon packs . Also picked up six MLA colouring books and was charged for those under his educational resource account.

Thank you

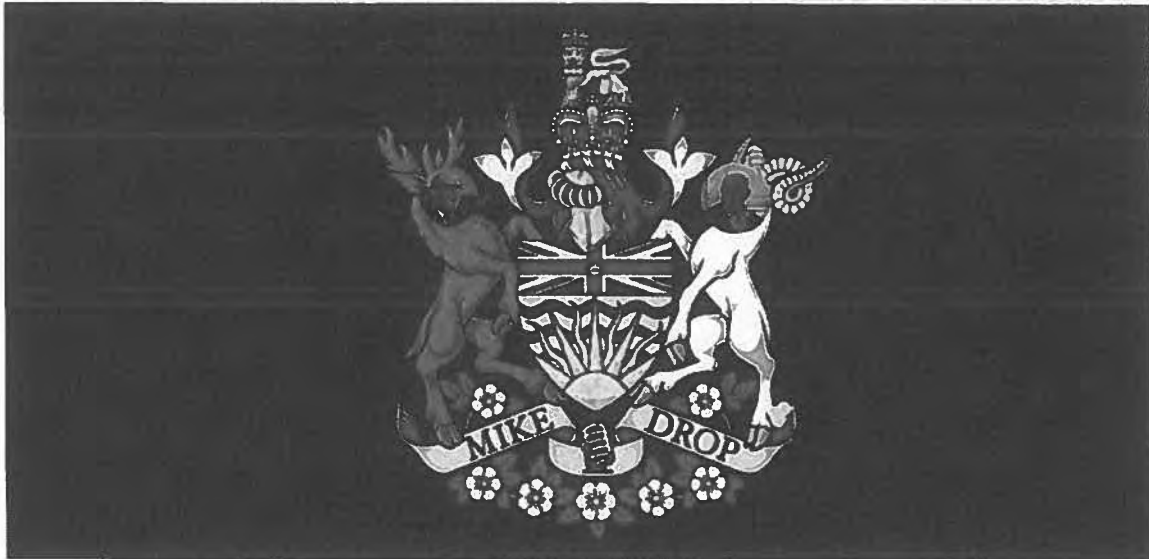
Subtotal:	12.00
GST:	0.60
PST:	0.84
Total:	13.44

Tender:	
A/R Charge	13.44
Net tender:	13.44

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

Mike Drop - Roast of the two Mikes



 **1 x Ticket**
Order total: \$70.56

 **Wednesday, 13 March 2024 from 6:30 p.m. to 10:00 p.m. (PT)**
Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **The Union Club of British Columbia, Gordon Street, Victoria, BC, Canada**
805 Gordon Street
Victoria, BC V8W 1Z6
Canada
[View on map](#)

[View event details](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

save-on-foods #929
100 Mile House
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R 21453503

CHOC CHIF COOKIES 5.93
OATMEAL CHOC COOKIES 5.93

Sub Total \$11.98

Card \$\$ pts 12
Offers-2x 12

BALANCE DUE \$11.98

Debit \$11.98

[] XXXXXXXX [REDACTED]

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

TYPE Purchase INTERAC

ACCT: Flash Default \$ 11.93

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/19/2024 [REDACTED]
REFERENCE #: 001001193 H
TERM: 66347531
AUTHOR.# : 184744

Interac

AID: A00C0002771010
P/R: 808C008000

CO APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$21,782.64
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$13,004.53</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$34,787.17</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

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

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: [REDACTED]
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No. [REDACTED]
 Invoice Date 11/30/2023
 Amount Due \$ 491.08
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 467.70
Ordered By	_____	Tax Amount: GST	\$ 23.38
Campaign Number	27358	Payments Applied	\$ 0.00
Description	Community Spirit - OMH - Oct-Feb 2024	Payment Due Amount	\$ 491.08
Marketing Campaign	_____		
Sales Rep	OMH [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI69016
 Invoice Date: 11/30/2023
 Payment Due: \$ 491.08

REMIT TO:

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

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	██████████
Invoice Date	11/30/2023
Amount Due	\$ 158.96
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: ██████████
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 151.40
Ordered By	_____	Tax Amount: GST	\$ 7.56
Campaign Number	_____ 39063	Payments Applied	\$ 0.00
Description	_____ Wranglers Autograph	Payment Due Amount	\$ 158.96
Marketing Campaign	_____		
Sales Rep	_____ OMH ██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	_____ ██████████
Invoice Number:	_____ BPI69020
Invoice Date:	_____ 11/30/2023
Payment Due:	_____ \$ 158.96

REMIT TO:

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

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	██████████
Invoice Date	11/30/2023
Amount Due	\$ 94.34
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: ██████████
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 89.85
Ordered By	_____	Tax Amount: GST	\$ 4.49
Campaign Number	_____ 37485	Payments Applied	\$ 0.00
Description	_____ Remembrance Day	Payment Due Amount	\$ 94.34
Marketing Campaign	_____		
Sales Rep	_____ OMH ██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	_____ ██████████
Invoice Number:	_____ BPI69018
Invoice Date:	_____ 11/30/2023
Payment Due:	_____ \$ 94.34

REMIT TO:

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

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	██████████
Invoice Date	11/30/2023
Amount Due	\$ 163.64
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: ██████████
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 155.85
Ordered By	_____	Tax Amount: GST	\$ 7.79
Campaign Number	_____ 39172	Payments Applied	\$ 0.00
Description	_____ 11/23 Hometown Earlug	Payment Due Amount	\$ 163.64
Marketing Campaign	_____		
Sales Rep	_____ WLT ██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	_____ ██████████
Invoice Number:	_____ BPI69021
Invoice Date:	_____ 11/30/2023
Payment Due:	_____ \$ 163.64

REMIT TO:

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

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
 Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/lqgin.aspx>

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: [REDACTED]
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No. [REDACTED]
 Invoice Date 11/30/2023
 Amount Due \$ 104.20
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 99.25
Ordered By	_____	Tax Amount: GST	\$ 4.95
Campaign Number	_____ 37265	Payments Applied	\$ 0.00
Description	_____ Wranglers Wrap	Payment Due Amount	\$ 104.20
Marketing Campaign	_____		
Sales Rep	_____ OMH [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI69017
 Invoice Date: 11/30/2023
 Payment Due: \$ 104.20

REMIT TO:

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

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No. [REDACTED]
 Invoice Date 11/30/2023
 Amount Due \$ 113.24
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: [REDACTED]
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 107.85
Ordered By	_____	Tax Amount: GST	\$ 5.39
Campaign Number	_____ 38889	Payments Applied	\$ 0.00
Description	_____ Remembrance Day	Payment Due Amount	\$ 113.24
Marketing Campaign	_____		
Sales Rep	_____ WLT [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI69019
 Invoice Date: 11/30/2023
 Payment Due: \$ 113.24

REMIT TO:

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

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: [REDACTED]
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No. [REDACTED]
 Invoice Date 11/30/2023
 Amount Due \$ 42.37
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 40.35
Ordered By	_____	Tax Amount: GST	\$ 2.02
Campaign Number	_____ 46720	Payments Applied	\$ 0.00
Description	_____ Gift of Giving	Payment Due Amount	\$ 42.37
Marketing Campaign	_____		
Sales Rep	_____ OMH [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI69022
 Invoice Date: 11/30/2023
 Payment Due: \$ 42.37

REMIT TO:

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

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice

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

Invoice Date: Dec 19, 2023
Invoice #: INV232230854
Payment Terms: Due Upon Receipt
Due Date: Dec 19, 2023
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: Lorne Doerkson

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: [REDACTED]
Canada

[REDACTED]

Bill To Address: [REDACTED]
Canada

[REDACTED]

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	Dec 19, 2023 - Jan 18, 2024	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.0

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	██████████
Invoice Date	12/31/2023
Amount Due	\$ 163.64
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: ██████████
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 155.85
Ordered By	_____	Tax Amount: GST	\$ 7.79
Campaign Number	_____ 50529	Payments Applied	\$ 0.00
Description	_____ 12/28 Front Earlug	Payment Due Amount	\$ 163.64
Marketing Campaign	_____		
Sales Rep	_____ WLT ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	_____ ██████████
Invoice Number:	_____ BPI83806
Invoice Date:	_____ 12/31/2023
Payment Due:	_____ \$ 163.64

REMIT TO:

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

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	██████████
Invoice Date	12/31/2023
Amount Due	\$ 491.08
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: ██████████
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 467.70
Ordered By	_____	Tax Amount: GST	\$ 23.38
Campaign Number	27358	Payments Applied	\$ 0.00
Description	Community Spirit - OMH - Oct-Feb 2024	Payment Due Amount	\$ 491.08
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI83801
Invoice Date:	12/31/2023
Payment Due:	\$ 491.08

REMIT TO:

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

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 79.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: [REDACTED]
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 75.70
Ordered By	_____	Tax Amount: GST	\$ 3.78
Campaign Number	_____ 39063	Payments Applied	\$ 0.00
Description	_____ Wranglers Autograph	Payment Due Amount	\$ 79.48
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI83803
Invoice Date:	_____ 12/31/2023
Payment Due:	_____ \$ 79.48

REMIT TO:

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

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	██████████
Invoice Date	12/31/2023
Amount Due	\$ 401.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: ██████████
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 382.85
Ordered By	_____	Tax Amount: GST	\$ 19.14
Campaign Number	_____ 46269	Payments Applied	\$ 0.00
Description	_____ Season's Greetings	Payment Due Amount	\$ 401.99
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	_____ ██████████
Invoice Number:	_____ BPI83805
Invoice Date:	_____ 12/31/2023
Payment Due:	_____ \$ 401.99

REMIT TO:

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

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	██████████
Invoice Date	12/31/2023
Amount Due	\$ 83.36
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: ██████████
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 79.40
Ordered By	_____	Tax Amount: GST	\$ 3.96
Campaign Number	37265	Payments Applied	\$ 0.00
Description	Wranglers Wrap	Payment Due Amount	\$ 83.36
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI83802
Invoice Date:	12/31/2023
Payment Due:	\$ 83.36

REMIT TO:

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

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	██████████
Invoice Date	12/31/2023
Amount Due	\$ 666.33
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: ██████████
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 634.60
Ordered By	_____	Tax Amount: GST	\$ 31.73
Campaign Number	43674	Payments Applied	\$ 0.00
Description	DECEMBER ADS	Payment Due Amount	\$ 666.33
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI83804
Invoice Date:	12/31/2023
Payment Due:	\$ 666.33

REMIT TO:

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

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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INVOICE



Vista Radio Ltd.
 83 South First Avenue
 Williams Lake, BC V2G 1H4
 Canada
 Main: (250)392-6551
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
399185-2	12/31/23	December 2023	11/27/23 - 12/31/23	CAD

Property	Account Executive	Sales Office	Sales Region
CFFM-FM		Williams Lake	Local

Billing Address:

Lorne Doerkson - MLA
 Attention: XXXXXXXXXX
 102 - 383 Oliver Street
 Williams Lake, BC V2G 1M4
 Canada

Advertiser	Product	Estimate #
Lorne Doerkson - MLA	Digital Ad Billboard	

Flight Dates	Order #	Alt Order #
11/22/23 - 02/24/24	399185	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	11/22/23	02/24/24	Billboard-970x250 Zone 1	Various	MTWTFSS	:00	1	\$50.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/27/23	12/03/23	MTWTFSS	1	\$50.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	97.5	M	11/27/23		Billboard-970x250 Zone 1	Various	:00		\$50.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/04/23	12/10/23	MTWTFSS	1	\$50.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
4	97.5	Sa	12/09/23		Billboard-970x250 Zone 1	Various	:00		\$50.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/11/23	12/17/23	MTWTFSS	1	\$50.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
5	97.5	F	12/15/23		Billboard-970x250 Zone 1	Various	:00		\$50.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/18/23	12/24/23	MTWTFSS	1	\$50.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
6	97.5	W	12/20/23		Billboard-970x250 Zone 1	Various	:00		\$50.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/25/23	12/31/23	MTWTFSS	1	\$50.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
7	97.5	Th	12/28/23		Billboard-970x250 Zone 1	Various	:00		\$50.00	NS

Total Spots 5

Payment Terms 30 Days

	<u>Total</u>	\$250.00
GST(5%) 100984947	5.0%	\$12.50
	<u>Invoice Total</u>	\$262.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Vista Radio Ltd.
 83 South First Avenue
 Williams Lake, BC V2G 1H4
 Canada
 Main: (250)392-6551
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
400898-1	12/31/23	December 2023	11/27/23 - 12/25/23	CAD

Property	Account Executive	Sales Office	Sales Region
CFFM-FM		Williams Lake	Local

Billing Address:

Lorne Doerkson - MLA
 Attention: XXXXXXXXXX
 102 - 383 Oliver Street
 Williams Lake, BC V2G 1M4
 Canada

Advertiser	Product	Estimate #
Lorne Doerkson - MLA	Xmas Greet The Goat	

Flight Dates	Order #	Alt Order #
12/18/23 - 12/25/23	400898	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	12/18/23	12/25/23	Monday-Sunday	6a-7p	-----	:15	0	\$12.00	NM																				
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/18/23</td> <td>12/24/23</td> <td>MTWTFSS</td> <td>17</td> <td>\$12.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/18/23	12/24/23	MTWTFSS	17	\$12.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/18/23	12/24/23	MTWTFSS	17	\$12.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	97.5	M	12/18/23	2:50 PM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM																			
2	97.5	M	12/18/23	3:40 PM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM																			
16	97.5	M	12/18/23	6:20 PM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM																			
4	97.5	Tu	12/19/23	6:51 AM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM																			
3	97.5	Tu	12/19/23	3:51 PM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM																			
6	97.5	W	12/20/23	6:20 AM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM																			
5	97.5	W	12/20/23	2:20 PM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM																			
7	97.5	Th	12/21/23	11:40 AM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM																			
8	97.5	Th	12/21/23	5:50 PM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM																			
10	97.5	F	12/22/23	7:50 AM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM																			
9	97.5	F	12/22/23	1:20 PM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM																			
12	97.5	Sa	12/23/23	11:20 AM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM																			
11	97.5	Sa	12/23/23	4:20 PM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM																			
17	97.5	Sa	12/23/23	6:40 PM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM																			
13	97.5	Su	12/24/23	9:50 AM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM																			
15	97.5	Su	12/24/23	4:40 PM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM																			
14	97.5	Su	12/24/23	5:20 PM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM																			
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/25/23</td> <td>12/31/23</td> <td>M-----</td> <td>3</td> <td>\$12.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/25/23	12/31/23	M-----	3	\$12.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/25/23	12/31/23	M-----	3	\$12.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
19	97.5	M	12/25/23	6:40 AM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM																			
18	97.5	M	12/25/23	10:21 AM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM																			
20	97.5	M	12/25/23	1:40 PM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM																			

Total Spots **20**

Payment Terms 30 Days

Total **\$240.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:

Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Currency</u>
400898-1	12/31/23	December 2023	11/27/23 - 12/25/23	CAD
<u>Advertiser</u>	<u>Product</u>	<u>Estimate #</u>		
Lorne Doerkson - MLA	Xmas Greetz The Goat			

GST(5%) 100984947 5.0% \$12.00

Invoice Total \$252.00

INVOICE



Vista Radio Ltd.
83 South First Avenue
Williams Lake, BC V2G 1H4
Canada
Main: (250)392-6551
Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
400900-1	12/31/23	December 2023	11/27/23 - 12/30/23	CAD

Property	Account Executive	Sales Office	Sales Region
CKWL-AM		Williams Lake	Local

Billing Address:

Lorne Doerkson - MLA
Attention: [REDACTED]
102 - 383 Oliver Street
Williams Lake, BC V2G 1M4
Canada

Advertiser	Product	Estimate #
Lorne Doerkson - MLA	Xmas Greetings on Country	

Flight Dates	Order #	Alt Order #
12/18/23 - 12/29/23	400900	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/18/23	12/25/23	Monday-Sunday	6a-7p	-----	:15	0	\$12.00	NM	
Weeks:		<u>Start Date</u> 12/18/23	<u>End Date</u> 12/24/23	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 17	<u>Rate</u> \$12.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	570	M	12/18/23	10:51 AM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM
15	570	M	12/18/23	1:40 PM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM
2	570	M	12/18/23	6:50 PM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM
17	570	Tu	12/19/23	9:20 AM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM
4	570	Tu	12/19/23	12:51 PM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM
3	570	Tu	12/19/23	6:20 PM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM
5	570	W	12/20/23	12:40 PM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM
6	570	W	12/20/23	6:40 PM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM
7	570	Th	12/21/23	7:20 AM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM
8	570	Th	12/21/23	11:41 AM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM
9	570	F	12/22/23	11:50 AM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM
10	570	F	12/22/23	3:50 PM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM
12	570	Sa	12/23/23	7:50 AM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM
11	570	Sa	12/23/23	5:20 PM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM
13	570	Su	12/24/23		Monday-Sunday	6a-7p	:00		\$12.00	NM
			See MG 1.21							
14	570	Su	12/24/23		Monday-Sunday	6a-7p	:00		\$12.00	NM
			See MG 1.23							
16	570	Su	12/24/23		Monday-Sunday	6a-7p	:00		\$12.00	NM
			See MG 1.22							
21	570	Th	12/28/23	6:21 AM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM
			MG for 1.13 12-24							
22	570	Th	12/28/23	7:21 AM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM
			MG for 1.16 12-24							
23	570	Th	12/28/23	12:52 PM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM
			MG for 1.14 12-24							
Weeks:		<u>Start Date</u> 12/25/23	<u>End Date</u> 12/31/23	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 3	<u>Rate</u> \$12.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:
Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
400900-1	12/31/23	December 2023	11/27/23 - 12/30/23	CAD

Advertiser	Product	Estimate #
Lorne Doerkson - MLA	Xmas Greetns on Country	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																															
1	12/18/23	12/25/23	Monday-Sunday	6a-7p	-----	:15	0	\$12.00	NM																																																																																																																																															
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>18</td> <td>570</td> <td>M</td> <td>12/25/23</td> <td></td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:00</td> <td></td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td colspan="11">See MG 1.26</td> </tr> <tr> <td>19</td> <td>570</td> <td>M</td> <td>12/25/23</td> <td></td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:00</td> <td></td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td colspan="11">See MG 1.24</td> </tr> <tr> <td>20</td> <td>570</td> <td>M</td> <td>12/25/23</td> <td></td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:00</td> <td></td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td colspan="11">See MG 1.25</td> </tr> <tr> <td>24</td> <td>570</td> <td>Th</td> <td>12/28/23</td> <td>4:21 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-023-01</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td colspan="11">MG for 1.19 12-25</td> </tr> <tr> <td>25</td> <td>570</td> <td>F</td> <td>12/29/23</td> <td>3:40 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-023-01</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td colspan="11">MG for 1.20 12-25</td> </tr> <tr> <td>26</td> <td>570</td> <td>Sa</td> <td>12/30/23</td> <td>10:41 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-023-01</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td colspan="11">MG for 1.18 12-25</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	18	570	M	12/25/23		Monday-Sunday	6a-7p	:00		\$12.00	NM	See MG 1.26											19	570	M	12/25/23		Monday-Sunday	6a-7p	:00		\$12.00	NM	See MG 1.24											20	570	M	12/25/23		Monday-Sunday	6a-7p	:00		\$12.00	NM	See MG 1.25											24	570	Th	12/28/23	4:21 PM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM	MG for 1.19 12-25											25	570	F	12/29/23	3:40 PM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM	MG for 1.20 12-25											26	570	Sa	12/30/23	10:41 AM	Monday-Sunday	6a-7p	:15	Lorne-023-01	\$12.00	NM	MG for 1.18 12-25										
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MG for 1.18 12-25																																																																																																																																																								

Total Spots **20**

Payment Terms 30 Days

	<u>Total</u>	\$240.00
GST(5%) 100984947	5.0%	\$12.00
	<u>Invoice Total</u>	\$252.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Cariboo Radio ~ Invoice

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

Invoice ID: 23120013
 Invoice Date: 12/31/23
 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
12/01/23	09:05 AM	:15	Spot	Visit Our Office	[Package]
12/01/23	01:52 PM	:15	Spot	Visit Our Office	[Package]
12/01/23	11:20 PM	:15	Spot	Visit Our Office	[Package]
12/02/23	07:38 AM	:15	Spot	Visit Our Office	[Package]
12/02/23	10:08 AM	:15	Spot	Visit Our Office	[Package]
12/02/23	05:08 PM	:15	Spot	Visit Our Office	[Package]
12/03/23	12:38 PM	:15	Spot	Visit Our Office	[Package]
12/03/23	06:08 PM	:15	Spot	Visit Our Office	[Package]
12/03/23	10:49 PM	:15	Spot	Visit Our Office	[Package]
12/04/23	08:05 AM	:15	Spot	Visit Our Office	[Package]

Cariboo Radio ~ Invoice

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

Invoice ID: 23120013
Invoice Date: 12/31/23

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/14/23	12:20 PM	:15	Spot	Visit Our Office	[Package]
12/14/23	11:20 PM	:15	Spot	Visit Our Office	[Package]
12/15/23	08:20 AM	:15	Spot	Visit Our Office	[Package]
12/15/23	10:38 AM	:15	Spot	Visit Our Office	[Package]
12/15/23	07:20 PM	:15	Spot	Visit Our Office	[Package]
12/16/23	07:08 AM	:15	Spot	Visit Our Office	[Package]
12/16/23	04:52 PM	:15	Spot	Visit Our Office	[Package]
12/16/23	10:49 PM	:15	Spot	Visit Our Office	[Package]
12/17/23	05:52 AM	:15	Spot	Visit Our Office	[Package]
12/17/23	11:08 AM	:15	Spot	Visit Our Office	[Package]
12/17/23	03:52 PM	:15	Spot	Visit Our Office	[Package]
12/18/23	06:05 AM	:15	Spot	Visit Our Office	[Package]
12/18/23	02:23 PM	:15	Spot	Visit Our Office	[Package]
12/18/23	06:38 PM	:15	Spot	Visit Our Office	[Package]
12/19/23	09:05 AM	:15	Spot	Visit Our Office	[Package]
12/19/23	10:38 AM	:15	Spot	Visit Our Office	[Package]
12/19/23	08:20 PM	:15	Spot	Visit Our Office	[Package]
12/20/23	11:38 AM	:15	Spot	Visit Our Office	[Package]
12/20/23	05:05 PM	:15	Spot	Visit Our Office	[Package]
12/20/23	09:49 PM	:15	Spot	Visit Our Office	[Package]
12/21/23	06:05 AM	:15	Spot	Visit Our Office	[Package]
12/21/23	05:50 PM	:15	Spot	Visit Our Office	[Package]
12/21/23	11:49 PM	:15	Spot	Visit Our Office	[Package]

Cariboo Radio ~ Invoice

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

Invoice ID: 23120013
 Invoice Date: 12/31/23

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/31/23	11:53 AM	:15	Spot	Visit Our Office	[Package]
12/31/23	04:52 PM	:15	Spot	Visit Our Office	[Package]
12/31/23			Package		350.00
93 Total Items					
				Total Cost:	350.00
				+ GST 87261 0878 RT:	17.50
				Net Total:	367.50

WILLIAMS LAKE STAMPEDE ASSOCIATION

PO Box 4076
Williams Lake, BC V2G 2V2

Invoice

Date	Invoice #
2024-01-15	95

Invoice To
MLA Lorne Doerkson 102 -383 Oliver St Williams Lake, BC V2G 1M4

Quantity	Item	Description	Class	Price Each	Amount
	4405 - Barrel Race	Advertising	1605 -Barrel R...	500.00	500.00

Phone # 250 392-6585

Fax # 250 398-7701

GST/HST No. [REDACTED]	E-mail [REDACTED]	Total	\$500.00
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Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	██████████
Invoice Date	7/31/2023
Amount Due	\$ 491.08
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: ██████████
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 572.48
Ordered By	_____	Adjustment Amount	\$ -104.78
Campaign Number	_____ 878	Campaign Net Amount	\$ 467.70
Description	Community Spirit - OMH	Tax Amount: GST	\$ 23.38
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 491.08

Comments

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI8592
Invoice Date:	7/31/2023
Payment Due:	\$ 491.08

REMIT TO:

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

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
100 Mile House Free Press - Display ROP	7/6/2023	Community Spirit July - Sept	General	8 Columns x 2 Inches	16.00	\$ 17.89	\$ 14.13	\$ 233.85

[Click Here For Tearsheet](#)

Tax Amount \$ 11.69

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ -3.77

100 Mile House Free Press - Display ROP	7/20/2023	Community Spirit July - Sept	General	8 Columns x 2 Inches	16.00	\$ 17.89	\$ 14.13	\$ 233.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 11.69

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ -3.77



Williams Lake & District Chamber of Commerce

INVOICE

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

Invoice No.: 20240131
 Date: Jan 01, 2024
 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.: 12133 5905 RT0001

Item No.	Quantity	Description	Price	Amount
M-G	1	2024 Government (Non Voting)	96.00	96.00
		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.		
		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.		
		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.		
		Subtotal:		96.00
		GC - GST - Chamber @ 5%		4.80
		GST - Ch		
Shipped By: Tracking Number:			Total Amount	100.80
Comment: Payable upon receipt. All the best in 2024!			Amount Paid	0.00
Sold By:			Amount Owing	100.80

100 Mile House Free Press

RECEIPT

P.O. Box 459 – 100 Mile House, BC V0K 2E0
T: 250 395 2219

E: circulation@100milefreepress.net

COMPANY:
NAME: Lorne Doerkson
ADDRESS:
CITY: 100 Mile House
POSTAL CODE: V0K 2E0
TELEPHONE: 250-395-3916
EMAIL: [REDACTED]@leg.bc.ca

DATE: Jan 29, 2024
INVOICE #: 001-2024
CUSTOMER ID: [REDACTED]
SALES REP: [REDACTED]

Publishing Date	Description	Qty	Unit Price	Amount
N/A	Local paper subscription renewal #145703	1	66.67	66.67
				0.00
	<i>Paid by [REDACTED] with debit card</i>			

GST Registration # R104728464

Subtotal:	66.67
GST	3.33
PAID	70.00

Notes:

INVOICE



Vista Radio Ltd.
 83 South First Avenue
 Williams Lake, BC V2G 1H4
 Canada
 Main: (250)392-6551
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
399185-3	01/28/24	January 2024	01/01/24 - 01/28/24	CAD

Property	Account Executive	Sales Office	Sales Region
CFFM-FM	[REDACTED]	Williams Lake	Local

Billing Address:

Lorne Doerkson - MLA
 Attention: [REDACTED]
 102 - 383 Oliver Street
 Williams Lake, BC V2G 1M4
 Canada

Advertiser	Product	Estimate #
Lorne Doerkson - MLA	Digital Ad Billboard	

Flight Dates	Order #	Alt Order #
11/22/23 - 02/24/24	399185	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	11/22/23	02/24/24	Billboard-970x250 Zone 1	Various	MTWTFSS	:00	1	\$50.00	NS	
Weeks:		<u>Start Date</u> 01/01/24	<u>End Date</u> 01/07/24		<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 1	<u>Rate</u> \$50.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	97.5	F	01/05/24		Billboard-970x250 Zone 1	Various	:00		\$50.00	NS
Weeks:		<u>Start Date</u> 01/08/24	<u>End Date</u> 01/14/24		<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 1	<u>Rate</u> \$50.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	97.5	M	01/08/24		Billboard-970x250 Zone 1	Various	:00		\$50.00	NS
Weeks:		<u>Start Date</u> 01/15/24	<u>End Date</u> 01/21/24		<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 1	<u>Rate</u> \$50.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	97.5	Sa	01/20/24		Billboard-970x250 Zone 1	Various	:00		\$50.00	NS
Weeks:		<u>Start Date</u> 01/22/24	<u>End Date</u> 01/28/24		<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 1	<u>Rate</u> \$50.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	97.5	W	01/24/24		Billboard-970x250 Zone 1	Various	:00		\$50.00	NS

Total Spots 4

Payment Terms 30 Days

	<u>Total</u>	\$200.00
GST(5%) 100984947	5.0%	\$10.00
	<u>Invoice Total</u>	\$210.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Cariboo Publishing Inc.

4866 Pierrero Crescent, PO Box 589
 One Hundred Eight Mile Ranch
 BC V0K2Z0
 billing@cariboopublishing.ca
 cariboopublishing.ca
 GST/HST Registration No.: 75712 3542

**INVOICE**

BILL TO
 [REDACTED]
 MLA Lorne Doerkson
 #7-530 Horse Lake Rd
 100 Mile House BC V0K 2E0

INVOICE 1378
DATE 01/02/2024
TERMS Due on receipt
DUE DATE 15/02/2024

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
01/02/2024	Lariat 1/8 Page B&W-February	GST	1	32.00	32.00

Thanks for your business! We now accept credit cards. Payment via e-transfer can be made to: billing@cariboopublishing.ca or by cheque to 'Cariboo Publishing' at the address above. Please reference your invoice number with your payment. Visit us online at cariboopublishing.ca

SUBTOTAL	32.00
GST @ 5%	1.60
TOTAL	33.60
BALANCE DUE	\$33.60

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.60	32.00

Anahim Nimpo Lake Messenger

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

Invoice

DATE	INVOICE NO.
12/5/2023	11311Dec

BILL TO

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

DESCRIPTION

AMOUNT

Dec Jan Feb

120.99

Anahim / Nimpo Lake Messenger
PO Box 2005
Nimpo Lake, BC
VOL 1R0

Phone

250-742-2005

E:mail

[REDACTED]

TOTAL

\$120.99

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	██████████
Invoice Date	31 Jan 2024
Amount Due	\$ 162.84
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: ██████████
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 155.10
Ordered By	_____	Tax Amount: GST	\$ 7.74
Campaign Number	_____ 52803	Payments Applied	\$ 0.00
Description	_____ Wranglers Autograph & Rap	Payment Due Amount	\$ 162.84
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on February 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----



Account Number:	_____ ██████████
Invoice Number:	_____ BPI96385
Invoice Date:	_____ 31 Jan 2024
Payment Due:	_____ \$ 162.84

REMIT TO:

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

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/LogIn.aspx>



Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
100 Mile House Free Press - Display ROP	4 Jan 2024	4 Jan 2024	Wranglers Autograph 01/04	Autograph	2 Columns x 2 Inches	1.00	\$ 37.85	
Click Here For Tearsheet							Tax Amount	\$ 1.89
100 Mile House Free Press - Display ROP	4 Jan 2024	4 Jan 2024	Wranglers Rap 01/04	Wranglers	2 Columns x 0.5 Inches	1.00	\$ 19.85	
Click Here For Tearsheet							Tax Amount	\$ 0.99
100 Mile House Free Press - Display ROP	11 Jan 2024	11 Jan 2024	Wranglers Rap 01/11	Wranglers	2 Columns x 0.5 Inches	1.00	\$ 19.85	
Click Here For Tearsheet							Tax Amount	\$ 0.99
100 Mile House Free Press - Display ROP	18 Jan 2024	18 Jan 2024	Wranglers Autograph 01/18	Autograph	2 Columns x 2 Inches	1.00	\$ 37.85	
Click Here For Tearsheet							Tax Amount	\$ 1.89
100 Mile House Free Press - Display ROP	18 Jan 2024	18 Jan 2024	Wranglers Rap 01/18	Wranglers	2 Columns x 0.5 Inches	1.00	\$ 19.85	
Click Here For Tearsheet							Tax Amount	\$ 0.99
100 Mile House Free Press - Display ROP	25 Jan 2024	25 Jan 2024	Wranglers Rap 01/25	Wranglers	2 Columns x 0.5 Inches	1.00	\$ 19.85	
Click Here For Tearsheet							Tax Amount	\$ 0.99

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: [REDACTED]
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2024
Amount Due	\$ 42.37
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 40.35
Ordered By	_____	Tax Amount: GST	\$ 2.02
Campaign Number	_____ 58825	Payments Applied	\$ 0.00
Description	_____ Old Stars Hockey Tournament	Payment Due Amount	\$ 42.37
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI96387
Invoice Date:	_____ 31 Jan 2024
Payment Due:	_____ \$ 42.37

REMIT TO:

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

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
100 Mile House Free Press - Display ROP	18 Jan 2024	18 Jan 2024	Old Stars Hockey Tournament	Old Stars Hockey	1.5 Columns x 0.9 Inches	1.00	\$ 40.35

[Click Here For Tearsheet](#)

Tax Amount

\$ 2.02

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	██████████
Invoice Date	31 Jan 2024
Amount Due	\$ 491.08
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: ██████████
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 467.70
Ordered By	_____	Tax Amount: GST	\$ 23.38
Campaign Number	27358	Payments Applied	\$ 0.00
Description	Community Spirit - OMH - Oct-Feb 2024	Payment Due Amount	\$ 491.08
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI96384
Invoice Date:	31 Jan 2024
Payment Due:	\$ 491.08

REMIT TO:

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

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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Black Press Media

Leading the future of community media

Invoice Number:

BPI96384

Invoice Date:

31 Jan 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
100 Mile House Free Press - Display ROP	4 Jan 2024	4 Jan 2024	Community Spirit Oct - Feb 2024	General	8 Columns x 2 Inches	16.00	\$ 233.85

[Click Here For Tearsheet](#)

Tax Amount \$ 11.69

100 Mile House Free Press - Display ROP	18 Jan 2024	18 Jan 2024	Community Spirit Oct - Feb 2024	General	8 Columns x 2 Inches	16.00	\$ 233.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 11.69

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	██████████
Invoice Date	31 Jan 2024
Amount Due	\$ 163.64
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: ██████████
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 155.85
Ordered By	_____	Tax Amount: GST	\$ 7.79
Campaign Number	_____ 59997	Payments Applied	\$ 0.00
Description	1/25/24 ██████████	Payment Due Amount	\$ 163.64
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI96388
Invoice Date:	31 Jan 2024
Payment Due:	\$ 163.64

REMIT TO:

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

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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Black Press Media

Leading the future of community media

Invoice Number:

BPI96388

Invoice Date:

31 Jan 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	25 Jan 2024	25 Jan 2024	Hometown Earlug	Lugs	1.6 Columns x 2.25 Inches	1.00	\$ 155.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 7.79

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: [REDACTED]
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2024
Amount Due	\$ 84.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 80.70
Ordered By	_____	Tax Amount: GST	\$ 4.04
Campaign Number	_____ 57160	Payments Applied	\$ 0.00
Description	_____ MINOR HOCKEY / LITERACY	Payment Due Amount	\$ 84.74
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI96386
Invoice Date:	31 Jan 2024
Payment Due:	\$ 84.74

REMIT TO:

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

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
100 Mile House Free Press - Display ROP	11 Jan 2024	11 Jan 2024	MINOR HOCKEY	Minor Hockey	1.5 Columns x 0.9 Inches	1.00	\$ 40.35

[Click Here For Tearsheet](#)

Tax Amount \$ 2.02

100 Mile House Free Press - Display ROP	25 Jan 2024	25 Jan 2024	Family Literacy Day	Literacy	1.5 Columns x 0.9 Inches	1.35	\$ 40.35
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[Click Here For Tearsheet](#)

Tax Amount \$ 2.02



Cariboo Radio ~ Invoice

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

Invoice ID: 24010012
 Invoice Date: 1/31/24
 Account ID: [REDACTED]
 Order ID: [REDACTED]-051
 Account Rep: [REDACTED]

Amount Due: \$367.50

Amount Paid: _____

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

Your Community Connection

** Please make cheques payable to CARIBOO RADIO **

BC-HST
 Terms are NET 30

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/01/24	10:08 AM	:15	Spot	Visit Our Office	[Package]
1/01/24	03:52 PM	:15	Spot	Visit Our Office	[Package]
1/01/24	06:38 PM	:15	Spot	Visit Our Office	[Package]
1/02/24	06:20 AM	:15	Spot	Visit Our Office	[Package]
1/02/24	11:53 AM	:15	Spot	Visit Our Office	[Package]
1/02/24	07:20 PM	:15	Spot	Visit Our Office	[Package]
1/03/24	05:52 AM	:15	Spot	Visit Our Office	[Package]
1/03/24	09:20 AM	:15	Spot	Visit Our Office	[Package]
1/03/24	10:20 PM	:15	Spot	Visit Our Office	[Package]
1/04/24	08:35 AM	:15	Spot	Visit Our Office	[Package]
1/04/24	12:05 PM	:15	Spot	Visit Our Office	[Package]
1/04/24	05:20 PM	:15	Spot	Visit Our Office	[Package]
1/05/24	07:05 AM	:15	Spot	Visit Our Office	[Package]
1/05/24	12:50 PM	:15	Spot	Visit Our Office	[Package]
1/05/24	08:20 PM	:15	Spot	Visit Our Office	[Package]
1/06/24	10:08 AM	:15	Spot	Visit Our Office	[Package]
1/06/24	02:52 PM	:15	Spot	Visit Our Office	[Package]
1/06/24	09:20 PM	:15	Spot	Visit Our Office	[Package]
1/07/24	01:23 PM	:15	Spot	Visit Our Office	[Package]
1/07/24	03:23 PM	:15	Spot	Visit Our Office	[Package]
1/07/24	11:20 PM	:15	Spot	Visit Our Office	[Package]
1/08/24	09:20 AM	:15	Spot	Visit Our Office	[Package]
1/08/24	11:08 AM	:15	Spot	Visit Our Office	[Package]
1/08/24	04:23 PM	:15	Spot	Visit Our Office	[Package]
1/09/24	08:35 AM	:15	Spot	Visit Our Office	[Package]
1/09/24	06:08 PM	:15	Spot	Visit Our Office	[Package]
1/09/24	10:20 PM	:15	Spot	Visit Our Office	[Package]
1/10/24	06:35 AM	:15	Spot	Visit Our Office	[Package]
1/10/24	09:05 AM	:15	Spot	Visit Our Office	[Package]
1/10/24	12:05 PM	:15	Spot	Visit Our Office	[Package]
1/11/24	07:35 AM	:15	Spot	Visit Our Office	[Package]
1/11/24	09:50 AM	:15	Spot	Visit Our Office	[Package]
1/11/24	05:35 PM	:15	Spot	Visit Our Office	[Package]
1/12/24	08:35 AM	:15	Spot	Visit Our Office	[Package]
1/12/24	01:23 PM	:15	Spot	Visit Our Office	[Package]
1/12/24	09:20 PM	:15	Spot	Visit Our Office	[Package]
1/13/24	05:52 AM	:15	Spot	Visit Our Office	[Package]
1/13/24	10:08 AM	:15	Spot	Visit Our Office	[Package]
1/13/24	07:49 PM	:15	Spot	Visit Our Office	[Package]
1/14/24	11:08 AM	:15	Spot	Visit Our Office	[Package]

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

Continued

Cariboo Radio ~ Invoice

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

Invoice ID: 24010012
Invoice Date: 1/31/24

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/14/24	04:52 PM	:15	Spot	Visit Our Office	[Package]
1/14/24	08:20 PM	:15	Spot	Visit Our Office	[Package]
1/15/24	06:05 AM	:15	Spot	Visit Our Office	[Package]
1/15/24	06:08 PM	:15	Spot	Visit Our Office	[Package]
1/15/24	10:49 PM	:15	Spot	Visit Our Office	[Package]
1/16/24	01:23 PM	:15	Spot	Visit Our Office	[Package]
1/16/24	05:05 PM	:15	Spot	Visit Our Office	[Package]
1/16/24	11:20 PM	:15	Spot	Visit Our Office	[Package]
1/17/24	09:05 AM	:15	Spot	Visit Our Office	[Package]
1/17/24	03:23 PM	:15	Spot	Visit Our Office	[Package]
1/17/24	03:52 PM	:15	Spot	Visit Our Office	[Package]
1/18/24	07:20 AM	:15	Spot	Visit Our Office	[Package]
1/18/24	10:23 AM	:15	Spot	Visit Our Office	[Package]
1/18/24	09:49 PM	:15	Spot	Visit Our Office	[Package]
1/19/24	05:52 AM	:15	Spot	Visit Our Office	[Package]
1/19/24	08:20 AM	:15	Spot	Visit Our Office	[Package]
1/19/24	11:08 AM	:15	Spot	Visit Our Office	[Package]
1/20/24	06:08 AM	:15	Spot	Visit Our Office	[Package]
1/20/24	05:53 PM	:15	Spot	Visit Our Office	[Package]
1/20/24	08:20 PM	:15	Spot	Visit Our Office	[Package]
1/21/24	12:53 PM	:15	Spot	Visit Our Office	[Package]
1/21/24	03:52 PM	:15	Spot	Visit Our Office	[Package]
1/21/24	07:20 PM	:15	Spot	Visit Our Office	[Package]
1/22/24	09:35 AM	:15	Spot	Visit Our Office	[Package]
1/22/24	10:38 AM	:15	Spot	Visit Our Office	[Package]
1/22/24	04:52 PM	:15	Spot	Visit Our Office	[Package]
1/23/24	02:52 PM	:15	Spot	Visit Our Office	[Package]
1/23/24	06:08 PM	:15	Spot	Visit Our Office	[Package]
1/23/24	11:49 PM	:15	Spot	Visit Our Office	[Package]
1/24/24	05:52 AM	:15	Spot	Visit Our Office	[Package]
1/24/24	07:20 AM	:15	Spot	Visit Our Office	[Package]
1/24/24	10:49 PM	:15	Spot	Visit Our Office	[Package]
1/25/24	08:20 AM	:15	Spot	Visit Our Office	[Package]
1/25/24	11:53 AM	:15	Spot	Visit Our Office	[Package]
1/25/24	09:49 PM	:15	Spot	Visit Our Office	[Package]
1/26/24	06:20 AM	:15	Spot	Visit Our Office	[Package]
1/26/24	12:50 PM	:15	Spot	Visit Our Office	[Package]
1/26/24	05:20 PM	:15	Spot	Visit Our Office	[Package]
1/27/24	09:53 AM	:15	Spot	Visit Our Office	[Package]
1/27/24	10:38 AM	:15	Spot	Visit Our Office	[Package]
1/27/24	07:49 PM	:15	Spot	Visit Our Office	[Package]
1/28/24	12:38 PM	:15	Spot	Visit Our Office	[Package]
1/28/24	04:52 PM	:15	Spot	Visit Our Office	[Package]
1/28/24	08:49 PM	:15	Spot	Visit Our Office	[Package]
1/29/24	05:52 AM	:15	Spot	Visit Our Office	[Package]
1/29/24	07:35 AM	:15	Spot	Visit Our Office	[Package]
1/29/24	11:20 PM	:15	Spot	Visit Our Office	[Package]
1/30/24	09:05 AM	:15	Spot	Visit Our Office	[Package]
1/30/24	01:52 PM	:15	Spot	Visit Our Office	[Package]
1/30/24	10:49 PM	:15	Spot	Visit Our Office	[Package]
1/31/24	06:05 AM	:15	Spot	Visit Our Office	[Package]

Continued

Cariboo Radio ~ Invoice

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

Invoice ID: 24010012
Invoice Date: 1/31/24

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/31/24	06:08 PM	:15	Spot	Visit Our Office	[Package]
1/31/24	09:49 PM	:15	Spot	Visit Our Office	[Package]
1/31/24			Package		350.00
93 Total Items				Total Cost:	350.00
				+ GST 87261 0878 RT:	17.50
				Net Total:	367.50

Amount Due: 367.50

BRIDGE LAKE FAIR ASSOCIATION

President - [REDACTED] Tel. [REDACTED]

Secretary - [REDACTED] Tel. [REDACTED]

% Box 411, 100 Mile House, B.C. V0K 2E0

Feb. 15, 2024

Lorne Doerkson, MLA
[REDACTED]

INVOICE

To one half page advertisement in the 2024 Bridge Lake Fair booklet	\$60.00
--	---------

Please make cheque out to Bridge Lake Fair Association and
mail to the above address. Thank you. [REDACTED]

Invoice

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

Invoice Date: Feb 19, 2024
Invoice #: INV241621930
Payment Terms: Due Upon Receipt
Due Date: Feb 19, 2024
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: Lorne Doerkson

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: [REDACTED]
[REDACTED]
Canada

Bill To Address: [REDACTED]
[REDACTED]
Canada

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	Feb 19, 2024 - Mar 18, 2024	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.0



Invoice

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

Date	Invoice #
2024-02-07	1977

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

Due Date
 2024-04-30

Friend of the Arts Centre

Description	Qty	Rate	Amount
BRONZE Level Advertising - Performances in the Park Community Concert Series 2024	1	250.00	250.00

Please make sure we have the most up-to-date version of your logo for our advertising and promotion
performances@centralcaribooarts.com

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!

INVOICE



Vista Radio Ltd.
83 South First Avenue
Williams Lake, BC V2G 1H4
Canada
Main: (250)392-6551
Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402874-1	02/25/24	February 2024	01/29/24 - 02/23/24	CAD

Property	Account Executive	Sales Office	Sales Region
CFFM-FM		Williams Lake	Local

Billing Address:

Lorne Doerkson - MLA
Attention: [REDACTED]
102 - 383 Oliver Street
Williams Lake, BC V2G 1M4
Canada

Advertiser	Product	Estimate #
Lorne Doerkson - MLA	Jan-Feb Commercial	

Flight Dates	Order #	Alt Order #
01/29/24 - 02/25/24	402874	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	01/29/24	02/25/24	Monday-Sunday	6a-7p	-----	:15	0	\$9.00	NM																				
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:
Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402874-1	02/25/24	February 2024	01/29/24 - 02/23/24	CAD

Advertiser	Product	Estimate #
Lorne Doerkson - MLA	Jan-Feb Commercial	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																		
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66	97.5	F	02/16/24	12:40 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM																																																																																																																																																																																																																																																																																	
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<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>37</td><td>97.5</td><td>Tu</td><td>02/20/24</td><td>6:20 AM</td><td>Monday-Sunday</td><td>6a-7p</td><td>:15</td><td>Lorne-024-01</td><td>\$9.00</td><td>NM</td></tr> <tr><td>41</td><td>97.5</td><td>Tu</td><td>02/20/24</td><td>7:41 AM</td><td>Monday-Sunday</td><td>6a-7p</td><td>:15</td><td>Lorne-024-01</td><td>\$9.00</td><td>NM</td></tr> <tr><td>43</td><td>97.5</td><td>W</td><td>02/21/24</td><td>6:51 AM</td><td>Monday-Sunday</td><td>6a-7p</td><td>:15</td><td>Lorne-024-01</td><td>\$9.00</td><td>NM</td></tr> <tr><td>39</td><td>97.5</td><td>W</td><td>02/21/24</td><td>9:40 AM</td><td>Monday-Sunday</td><td>6a-7p</td><td>:15</td><td>Lorne-024-01</td><td>\$9.00</td><td>NM</td></tr> <tr><td>42</td><td>97.5</td><td>Th</td><td>02/22/24</td><td>7:21 AM</td><td>Monday-Sunday</td><td>6a-7p</td><td>:15</td><td>Lorne-024-01</td><td>\$9.00</td><td>NM</td></tr> <tr><td>38</td><td>97.5</td><td>Th</td><td>02/22/24</td><td>1:51 PM</td><td>Monday-Sunday</td><td>6a-7p</td><td>:15</td><td>Lorne-024-01</td><td>\$9.00</td><td>NM</td></tr> <tr><td>40</td><td>97.5</td><td>F</td><td>02/23/24</td><td>11:40 AM</td><td>Monday-Sunday</td><td>6a-7p</td><td>:15</td><td>Lorne-024-01</td><td>\$9.00</td><td>NM</td></tr> <tr><td>44</td><td>97.5</td><td>F</td><td>02/23/24</td><td>6:40 PM</td><td>Monday-Sunday</td><td>6a-7p</td><td>:15</td><td>Lorne-024-01</td><td>\$9.00</td><td>NM</td></tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	37	97.5	Tu	02/20/24	6:20 AM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM	41	97.5	Tu	02/20/24	7:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM	43	97.5	W	02/21/24	6:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM	39	97.5	W	02/21/24	9:40 AM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM	42	97.5	Th	02/22/24	7:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM	38	97.5	Th	02/22/24	1:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM	40	97.5	F	02/23/24	11:40 AM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM	44	97.5	F	02/23/24	6:40 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM																																																																																																																																																																															
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Total Spots **44**

Payment Terms 30 Days

	<u>Total</u>	\$396.00
GST(5%) 100984947	5.0%	\$19.80
	<u>Invoice Total</u>	\$415.80

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Vista Radio Ltd.
83 South First Avenue
Williams Lake, BC V2G 1H4
Canada
Main: (250)392-6551
Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402875-1	02/25/24	February 2024	01/29/24 - 02/23/24	CAD

Property	Account Executive	Sales Office	Sales Region
CKWL-AM		Williams Lake	Local

Advertiser	Product	Estimate #
Lorne Doerkson - MLA	Jan-Feb Commercial	

Billing Address:

Lorne Doerkson - MLA
Attention: [REDACTED]
102 - 383 Oliver Street
Williams Lake, BC V2G 1M4
Canada

Flight Dates	Order #	Alt Order #
01/29/24 - 02/29/24	402875	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	01/29/24	02/25/24	Monday-Sunday	6a-7p	-----	:15	0	\$9.00	NM																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>01/29/24</td> <td>02/04/24</td> <td>-TWTF--</td> <td>12</td> <td>\$9.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/29/24	02/04/24	-TWTF--	12	\$9.00				
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10	570	Tu	01/30/24	9:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM																			
58	570	Tu	01/30/24	10:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM																			
6	570	Tu	01/30/24	5:40 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM																			
14	570	W	01/31/24	12:52 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM																			
57	570	W	01/31/24	2:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM																			
12	570	W	01/31/24	3:41 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM																			
5	570	Th	02/01/24	10:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM																			
60	570	Th	02/01/24	3:20 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM																			
9	570	Th	02/01/24	6:50 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM																			
13	570	F	02/02/24	7:50 AM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM																			
59	570	F	02/02/24	9:20 AM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM																			
11	570	F	02/02/24	2:50 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM																			
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15	570	Tu	02/06/24	9:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM																			
20	570	Tu	02/06/24	12:20 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM																			
61	570	Tu	02/06/24	2:40 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM																			
21	570	W	02/07/24	6:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM																			
17	570	W	02/07/24	10:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM																			
63	570	W	02/07/24	3:20 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM																			
16	570	Th	02/08/24	7:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM																			
19	570	Th	02/08/24	12:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM																			
64	570	Th	02/08/24	3:52 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM																			
23	570	F	02/09/24	2:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM																			
62	570	F	02/09/24	5:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM																			
22	570	F	02/09/24	6:50 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM																			
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	02/12/24	02/18/24	-TWTF--	12	\$9.00																								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:
Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402875-1	02/25/24	February 2024	01/29/24 - 02/23/24	CAD

Advertiser	Product	Estimate #
Lorne Doerkson - MLA	Jan-Feb Commercial	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	01/29/24	02/25/24	Monday-Sunday	6a-7p	-----	:15	0	\$9.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
67	570	Tu	02/13/24	11:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM
24	570	Tu	02/13/24	1:18 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM
29	570	Tu	02/13/24	6:25 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM
66	570	W	02/14/24	6:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM
30	570	W	02/14/24	1:50 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM
26	570	W	02/14/24	4:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM
28	570	Th	02/15/24	9:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM
68	570	Th	02/15/24	12:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM
25	570	Th	02/15/24	4:40 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM
32	570	F	02/16/24	12:40 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM
65	570	F	02/16/24	5:20 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM
31	570	F	02/16/24	6:50 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/19/24	02/25/24	-TWTF--	8	\$9.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
41	570	Tu	02/20/24	7:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM
37	570	Tu	02/20/24	4:20 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM
39	570	W	02/21/24	3:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM
43	570	W	02/21/24	5:40 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM
38	570	Th	02/22/24	9:50 AM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM
42	570	Th	02/22/24	1:20 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM
40	570	F	02/23/24	1:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM
44	570	F	02/23/24	6:40 PM	Monday-Sunday	6a-7p	:15	Lorne-024-01	\$9.00	NM

Total Spots **44**

Payment Terms 30 Days

	<u>Total</u>	\$396.00
GST(5%) 100984947	5.0%	\$19.80
	<u>Invoice Total</u>	\$415.80

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Vista Radio Ltd.
 83 South First Avenue
 Williams Lake, BC V2G 1H4
 Canada
 Main: (250)392-6551
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
399185-4	02/25/24	February 2024	01/29/24 - 02/25/24	CAD

Property	Account Executive	Sales Office	Sales Region
CFFM-FM		Williams Lake	Local

Advertiser	Product	Estimate #
Lorne Doerkson - MLA	Digital Ad Billboard	

Flight Dates	Order #	Alt Order #
11/22/23 - 03/31/24	399185	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Billing Address:

Lorne Doerkson - MLA
 Attention: XXXXXXXXXX
 102 - 383 Oliver Street
 Williams Lake, BC V2G 1M4
 Canada

Send Payment To:

Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	11/22/23	03/31/24	Billboard-970x250 Zone 1	Various	MTWTFSS	:00	1	\$50.00	NS	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/29/24	02/04/24	MTWTFSS	1	\$50.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	97.5	Su	02/04/24		Billboard-970x250 Zone 1	Various	:00		\$50.00	NS
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/05/24	02/11/24	MTWTFSS	1	\$50.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
13	97.5	Tu	02/06/24		Billboard-970x250 Zone 1	Various	:00		\$50.00	NS
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/12/24	02/18/24	MTWTFSS	1	\$50.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
14	97.5	Th	02/15/24		Billboard-970x250 Zone 1	Various	:00		\$50.00	NS
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/19/24	02/25/24	MTWTFSS	1	\$50.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	97.5	Tu	02/20/24		Billboard-970x250 Zone 1	Various	:00		\$50.00	NS

Total Spots 4

Payment Terms 30 Days

	<u>Total</u>	\$200.00
GST(5%) 100984947	5.0%	\$10.00
	<u>Invoice Total</u>	\$210.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Cariboo Publishing Inc.

4866 Pierreroy Crescent, PO Box 589
 One Hundred Eight Mile Ranch
 BC V0K2Z0
 billing@cariboopublishing.ca
 cariboopublishing.ca
 GST/HST Registration No.: 75712 3542

**INVOICE**

BILL TO
 [REDACTED]
 MLA Lorne Doerkson
 #7-530 Horse Lake Rd
 100 Mile House BC V0K 2E0

INVOICE 1389
DATE 29/02/2024
TERMS Due on receipt
DUE DATE 29/02/2024

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT	
01/03/2024	Lariat 1/8 Page	B&W - March ad	GST	1	32.00	32.00

Thanks for your business! We now accept credit cards. Payment via e-transfer can be made to [REDACTED] or by cheque to 'Cariboo Publishing' at the address above. Please reference your invoice number with your payment. Visit us online at cariboopublishing.ca

SUBTOTAL	32.00
GST @ 5%	1.60
TOTAL	33.60
BALANCE DUE	\$33.60

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.60	32.00



INVOICE

1730C South Broadway Ave.
Williams Lake, BC V2G 2W4
Phone: 778-412-6655
Business #778410217
Society #S0077603

DATE: February 4, 2024
INVOICE # 2024-8
FOR: Donation

Bill To:

Cariboo-Chilcotin MLA
Attn: Lorne Doerksen
383 Oliver St,
Williams Lake, BC V2G 1M4

DESCRIPTION	AMOUNT
2024 Indoor Spring Classic Rodeo - Donation/Signage	\$500
TOTAL	\$ 500.00

Please make all checks payable to **Interior Rodeo Event Association** or e-transfers to [REDACTED]
If you have any questions concerning this invoice or for e-transfer information contact [REDACTED] at [REDACTED]

THANK YOU FOR YOUR SUPPORT BUSINESS!

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	██████████
Invoice Date	29 Feb 2024
Amount Due	\$ 736.62
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: ██████████
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 701.55
Ordered By	_____	Tax Amount: GST	\$ 35.07
Campaign Number	27358	Payments Applied	\$ 0.00
Description	Community Spirit - OMH - Oct-Feb 2024	Payment Due Amount	\$ 736.62
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI109426
Invoice Date:	29 Feb 2024
Payment Due:	\$ 736.62

REMIT TO:

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

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI109426

Invoice Date:

29 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
100 Mile House Free Press - Display ROP	1 Feb 2024	1 Feb 2024	Community Spirit Oct - Feb 2024	General	8 Columns x 2 Inches	16.00	\$ 233.85

[Click Here For Tearsheet](#)

Tax Amount \$ 11.69

100 Mile House Free Press - Display ROP	15 Feb 2024	15 Feb 2024	Community Spirit Oct - Feb 2024	General	8 Columns x 2 Inches	16.00	\$ 233.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 11.69

100 Mile House Free Press - Display ROP	29 Feb 2024	29 Feb 2024	Community Spirit Oct - Feb 2024	General	8 Columns x 2 Inches	16.00	\$ 233.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 11.69

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: [REDACTED]
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 140.23
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 133.55
Ordered By	_____	Tax Amount: GST	\$ 6.68
Campaign Number	_____ 62461	Payments Applied	\$ 0.00
Description	_____ Chamber/Family Day/Pink Shirt	Payment Due Amount	\$ 140.23
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI109429
Invoice Date:	_____ 29 Feb 2024
Payment Due:	_____ \$ 140.23

REMIT TO:

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

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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Black Press Media

Leading the future of community media

Invoice Number:

BPI109429

Invoice Date:

29 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
100 Mile House Free Press - Display ROP	15 Feb 2024	15 Feb 2024	Family Day	Family Day	1.5 Columns x 0.9 Inches	1.35	\$ 40.35

[Click Here For Tearsheet](#)

Tax Amount \$ 2.02

100 Mile House Free Press - Display ROP	15 Feb 2024	15 Feb 2024	Chamber	Chamber	1.5 Columns x 0.9 Inches	1.35	\$ 40.35
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[Click Here For Tearsheet](#)

Tax Amount \$ 2.02

100 Mile House Free Press - Display ROP	22 Feb 2024	22 Feb 2024	Pink Shirt	Pink Shirt	2 Columns x 2 Inches	4.00	\$ 52.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 2.64

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: [REDACTED]
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 401.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 382.85
Ordered By	_____	Tax Amount: GST	\$ 19.14
Campaign Number	_____ 63747	Payments Applied	\$ 0.00
Description	_____ WL and Area Guide 2024	Payment Due Amount	\$ 401.99
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI109430
Invoice Date:	29 Feb 2024
Payment Due:	\$ 401.99

REMIT TO:

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

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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Black Press Media

Leading the future of community media

Invoice Number:

BPI109430

Invoice Date:

29 Feb 2024

Magazine Line Items

Product Name / Issue	Start Date	End Date	Description	Section	Actual Quantity	Ad Size	Price Per Insertion
WLT - WL Area Guide	22 Feb 2024	22 Feb 2024	1/4 Page (P34/36) (BC)	Area Guide	1/4 Page (P34/36) (BC) (3.5417x4.75)	---	\$ 382.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 19.14

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: [REDACTED]
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 163.64
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 155.85
Ordered By	_____	Tax Amount: GST	\$ 7.79
Campaign Number	_____ 67564	Payments Applied	\$ 0.00
Description	_____ Lorne D.	Payment Due Amount	\$ 163.64
Marketing Campaign	_____		
Sales Rep	_____		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI109431
Invoice Date:	_____ 29 Feb 2024
Payment Due:	_____ \$ 163.64

REMIT TO:

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

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	22 Feb 2024	22 Feb 2024	Hometown Earlug	Lugs	1.6 Columns x 2.25 Inches	1.00	\$ 155.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 7.79

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: [REDACTED]
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 181.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 173.10
Ordered By	_____	Tax Amount: GST	\$ 8.64
Campaign Number	_____ 52803	Payments Applied	\$ 0.00
Description	_____ Wranglers Autograph & Rap	Payment Due Amount	\$ 181.74
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI109427
Invoice Date:	_____ 29 Feb 2024
Payment Due:	_____ \$ 181.74

REMIT TO:

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

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
100 Mile House Free Press - Display ROP	1 Feb 2024	1 Feb 2024	Wranglers Autograph 02/01	Autograph	2 Columns x 2 Inches	1.00	\$ 37.85	
Click Here For Tearsheet							Tax Amount	\$ 1.89
100 Mile House Free Press - Display ROP	1 Feb 2024	1 Feb 2024	Wranglers Rap 02/01	Wranglers	2 Columns x 0.5 Inches	1.00	\$ 19.85	
Click Here For Tearsheet							Tax Amount	\$ 0.99
100 Mile House Free Press - Display ROP	8 Feb 2024	8 Feb 2024	Wranglers Autograph 02/08	Autograph	2 Columns x 2 Inches	1.00	\$ 37.85	
Click Here For Tearsheet							Tax Amount	\$ 1.89
100 Mile House Free Press - Display ROP	8 Feb 2024	8 Feb 2024	Wranglers Rap 02/08	Wranglers	2 Columns x 0.5 Inches	1.00	\$ 19.85	
Click Here For Tearsheet							Tax Amount	\$ 0.99
100 Mile House Free Press - Display ROP	15 Feb 2024	15 Feb 2024	Wranglers Autograph 02/15	Autograph	2 Columns x 2 Inches	1.00	\$ 37.85	
Click Here For Tearsheet							Tax Amount	\$ 1.89
100 Mile House Free Press - Display ROP	15 Feb 2024	15 Feb 2024	Wranglers Rap 02/15	Wranglers	2 Columns x 0.5 Inches	1.00	\$ 19.85	
Click Here For Tearsheet							Tax Amount	\$ 0.99

Bill To

Lorne Doerkson Mla
 ATTN: Accounts Payable
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Advertiser

Lorne Doerkson Mla
 Brand Name: Lorne Doerkson Mla
 Account No: [REDACTED]
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 244.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 232.85
Ordered By	_____	Tax Amount: GST	\$ 11.64
Campaign Number	61455	Payments Applied	\$ 0.00
Description	Map 2024	Payment Due Amount	\$ 244.49
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI109428
Invoice Date:	29 Feb 2024
Payment Due:	\$ 244.49

REMIT TO:

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

BILL TO:

Lorne Doerkson Mla
 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

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Black Press Media

Leading the future of community media

Invoice Number:

BPI109428

Invoice Date:

29 Feb 2024

Magazine Line Items

Product Name / Issue	Start Date	End Date	Description	Section	Actual Quantity	Ad Size	Price Per Insertion
WLT - Map	15 Feb 2024	15 Feb 2024	Single Spot	Map	Single Spot (3x1)	---	\$ 232.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 11.64



Cariboo Radio ~ Invoice

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

Invoice ID: 24020017
 Invoice Date: 2/29/24
 Account ID: [REDACTED]
 Order ID: [REDACTED]-051
 Account Rep: [REDACTED]

Amount Due: \$367.50

Amount Paid: _____

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

Your Community Connection

** Please make cheques payable to CARIBOO RADIO **

BC-HST
 Terms are NET 30

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/01/24	08:05 AM	:15	Spot	Visit Our Office	[Package]
2/01/24	10:08 AM	:15	Spot	Visit Our Office	[Package]
2/01/24	05:20 PM	:15	Spot	Visit Our Office	[Package]
2/02/24	10:38 AM	:15	Spot	Visit Our Office	[Package]
2/02/24	03:52 PM	:15	Spot	Visit Our Office	[Package]
2/02/24	06:38 PM	:15	Spot	Visit Our Office	[Package]
2/03/24	07:08 AM	:15	Spot	Visit Our Office	[Package]
2/03/24	12:38 PM	:15	Spot	Visit Our Office	[Package]
2/03/24	07:49 PM	:15	Spot	Visit Our Office	[Package]
2/04/24	05:52 AM	:15	Spot	Visit Our Office	[Package]
2/04/24	11:08 AM	:15	Spot	Visit Our Office	[Package]
2/04/24	11:20 PM	:15	Spot	Visit Our Office	[Package]
2/05/24	06:35 AM	:15	Spot	Visit Our Office	[Package]
2/05/24	01:52 PM	:15	Spot	Visit Our Office	[Package]
2/05/24	04:23 PM	:15	Spot	Visit Our Office	[Package]
2/06/24	09:35 AM	:15	Spot	Visit Our Office	[Package]
2/06/24	02:52 PM	:15	Spot	Visit Our Office	[Package]
2/06/24	10:49 PM	:15	Spot	Visit Our Office	[Package]
2/07/24	08:35 AM	:15	Spot	Visit Our Office	[Package]
2/07/24	10:53 AM	:15	Spot	Visit Our Office	[Package]
2/07/24	05:20 PM	:15	Spot	Visit Our Office	[Package]
2/08/24	07:20 AM	:15	Spot	Visit Our Office	[Package]
2/08/24	11:38 AM	:15	Spot	Visit Our Office	[Package]
2/08/24	05:50 PM	:15	Spot	Visit Our Office	[Package]
2/09/24	11:53 AM	:15	Spot	Visit Our Office	[Package]
2/09/24	06:08 PM	:15	Spot	Visit Our Office	[Package]
2/09/24	09:20 PM	:15	Spot	Visit Our Office	[Package]
2/10/24	05:52 AM	:15	Spot	Visit Our Office	[Package]
2/10/24	12:08 PM	:15	Spot	Visit Our Office	[Package]
2/10/24	08:20 PM	:15	Spot	Visit Our Office	[Package]
2/11/24	09:08 AM	:15	Spot	Visit Our Office	[Package]
2/11/24	02:52 PM	:15	Spot	Visit Our Office	[Package]
2/11/24	11:20 PM	:15	Spot	Visit Our Office	[Package]
2/12/24	06:05 AM	:15	Spot	Visit Our Office	[Package]
2/12/24	04:23 PM	:15	Spot	Visit Our Office	[Package]
2/12/24	10:20 PM	:15	Spot	Visit Our Office	[Package]
2/13/24	09:35 AM	:15	Spot	Visit Our Office	[Package]
2/13/24	10:38 AM	:15	Spot	Visit Our Office	[Package]
2/13/24	03:52 PM	:15	Spot	Visit Our Office	[Package]
2/14/24	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: 24020017
Invoice Date: 2/29/24

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/14/24	11:08 AM	:15	Spot	Visit Our Office	[Package]
2/14/24	11:49 PM	:15	Spot	Visit Our Office	[Package]
2/15/24	05:52 AM	:15	Spot	Visit Our Office	[Package]
2/15/24	12:50 PM	:15	Spot	Visit Our Office	[Package]
2/15/24	07:49 PM	:15	Spot	Visit Our Office	[Package]
2/16/24	01:23 PM	:15	Spot	Visit Our Office	[Package]
2/16/24	05:50 PM	:15	Spot	Visit Our Office	[Package]
2/16/24	08:49 PM	:15	Spot	Visit Our Office	[Package]
2/17/24	06:38 AM	:15	Spot	Visit Our Office	[Package]
2/17/24	10:08 AM	:15	Spot	Visit Our Office	[Package]
2/17/24	04:23 PM	:15	Spot	Visit Our Office	[Package]
2/18/24	11:38 AM	:15	Spot	Visit Our Office	[Package]
2/18/24	06:38 PM	:15	Spot	Visit Our Office	[Package]
2/18/24	10:20 PM	:15	Spot	Visit Our Office	[Package]
2/19/24	05:52 AM	:15	Spot	Visit Our Office	[Package]
2/19/24	07:20 AM	:15	Spot	Visit Our Office	[Package]
2/19/24	11:20 PM	:15	Spot	Visit Our Office	[Package]
2/20/24	08:20 AM	:15	Spot	Visit Our Office	[Package]
2/20/24	01:52 PM	:15	Spot	Visit Our Office	[Package]
2/20/24	09:20 PM	:15	Spot	Visit Our Office	[Package]
2/21/24	09:05 AM	:15	Spot	Visit Our Office	[Package]
2/21/24	12:05 PM	:15	Spot	Visit Our Office	[Package]
2/21/24	05:20 PM	:15	Spot	Visit Our Office	[Package]
2/22/24	10:08 AM	:15	Spot	Visit Our Office	[Package]
2/22/24	04:52 PM	:15	Spot	Visit Our Office	[Package]
2/22/24	08:49 PM	:15	Spot	Visit Our Office	[Package]
2/23/24	05:50 PM	:15	Spot	Visit Our Office	[Package]
2/23/24	06:08 PM	:15	Spot	Visit Our Office	[Package]
2/23/24	07:49 PM	:15	Spot	Visit Our Office	[Package]
2/24/24	06:38 AM	:15	Spot	Visit Our Office	[Package]
2/24/24	03:52 PM	:15	Spot	Visit Our Office	[Package]
2/24/24	10:49 PM	:15	Spot	Visit Our Office	[Package]
2/25/24	05:52 AM	:15	Spot	Visit Our Office	[Package]
2/25/24	07:38 AM	:15	Spot	Visit Our Office	[Package]
2/25/24	02:23 PM	:15	Spot	Visit Our Office	[Package]
2/26/24	09:20 AM	:15	Spot	Visit Our Office	[Package]
2/26/24	11:08 AM	:15	Spot	Visit Our Office	[Package]
2/26/24	11:20 PM	:15	Spot	Visit Our Office	[Package]
2/27/24	08:35 AM	:15	Spot	Visit Our Office	[Package]
2/27/24	10:38 AM	:15	Spot	Visit Our Office	[Package]
2/27/24	08:49 PM	:15	Spot	Visit Our Office	[Package]
2/28/24	01:23 PM	:15	Spot	Visit Our Office	[Package]
2/28/24	06:08 PM	:15	Spot	Visit Our Office	[Package]
2/28/24	07:49 PM	:15	Spot	Visit Our Office	[Package]
2/29/24	07:05 AM	:15	Spot	Visit Our Office	[Package]
2/29/24	12:35 PM	:15	Spot	Visit Our Office	[Package]
2/29/24	05:50 PM	:15	Spot	Visit Our Office	[Package]
2/29/24			Package		350.00

87 Total Items	Total Cost:	350.00
	+ GST 87261 0878 RT:	17.50
	Net Total:	367.50

Amount Due: 367.50

Cariboo Publishing Inc.

4866 Pierreroy Crescent, PO Box 589
 One Hundred Eight Mile Ranch
 BC V0K2Z0
 billing@cariboopublishing.ca
 cariboopublishing.ca
 GST/HST Registration No.: 75712 3542

**INVOICE**

BILL TO

MLA Lorne Doerkson
 #7-530 Horse Lake Rd
 100 Mile House BC V0K 2E0

INVOICE 1404
 DATE 06/03/2024
 TERMS Due on receipt
 DUE DATE 31/03/2024

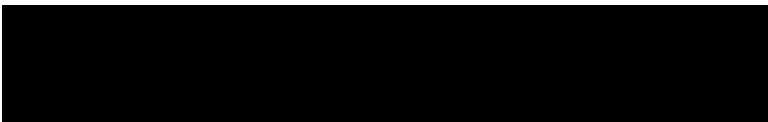
DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
01/04/2024	Square card ad - The Buzz	GST	12	35.00	420.00
01/04/2024	Lariat 1/8 Page	GST	12	32.00	384.00
01/04/2024	QR Code	GST	1	5.00	5.00

Thanks for your business! We now accept credit cards. Payment via e-transfer can be made to: billing@cariboopublishing.ca or by cheque to 'Cariboo Publishing' at the address above. Please reference your invoice number with your payment. Visit us online at cariboopublishing.ca

SUBTOTAL	809.00
DISCOUNT 25%	-202.25
GST @ 5%	30.34
TOTAL	637.09
BALANCE DUE	\$637.09

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	30.34	606.75



GRAPHIC DESIGNER

Billed to



Date of Issue

12/03/2024

Amount Due (CAD)

\$150

Description

Line total

Graphic Design Assistance

\$150

- Ad creation for Travel Guide - Lorne Doerkson, MLA

Subtotal

\$150

Amount Paid

\$0.00

Amount Due (CAD)

\$150

Payment details:

- By check or wiretransfer
- By e-transfer
- If needed any extra information, please send the requirement to my email:



Cariboo Chilcotin Coast Tourism Marketing Assoc
 204-350 Barnard St
 Williams Lake, British Columbia V2G 4T9



Sold to
MLA Lorne Doerkson
 102.383 Oliver Street
 Williams Lake, BC V2G 1M4

INVOICE

Invoice No.: **159**
 Date: Jan 01, 2024
 Page: 1

Description	Tax	Unit Price	Tax amount	Amount
Travel Guide Advertising	G		47.50	950.00
Subtotal:				950.00
G - G @ 5%				
G				47.50
Amount Due in Canadian Funds				
Cariboo Chilcotin Coast Tourism Marketing Assoc. G: #797392487				
Business Number: 797392487			Total Amount	997.50
Comment: Total Amout Due Upon Receipt of Invoice			Amount Paid	0.00
			Amount Owing	997.50

Invoice

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

Invoice Date: Mar 19, 2024
Invoice #: INV248822039
Payment Terms: Due Upon Receipt
Due Date: Mar 19, 2024
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: Lorne Doerkson

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address:

[REDACTED]

Canada

[REDACTED]

Bill To Address:

[REDACTED]

Canada

[REDACTED]

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	Mar 19, 2024 - Apr 18, 2024	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.0

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Doerkson, Lorne

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,184.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$641.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,825.37</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

Canada Post/Postes Canada
WILLIAMS LAKE STN MAIN
48 2ND AVE S
WILLIAMS LAKE, BC V2G 0A0
GST/TPS#119321495

2023/12/22
CC649244

W/G 1

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

CDN Cash/Espèces CAN. \$200.00
RND. CHG./MONNAIE ARRONDIE -\$6.80

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

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

2024/01/05
CC645354

[REDACTED] [REDACTED]
W/G 2

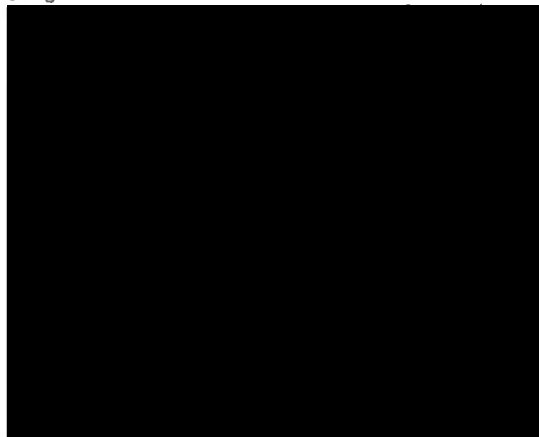
T 1 @ \$2.49 \$2.49
#5 BUBBLE MAILER/POCH À BULLES NO 5

G/S 1 @ \$3.19 \$3.19
POSTAGE ON DEMAND/PORT SUR DEMANDE

SUBTL/SOUS-TOTAL \$5.68
PST/TVP \$0.17
GST/TPS \$0.28
TOTAL \$6.13

CDN Cash/Espèces CAN. \$6.25
CHG. DUE/MONNAIE -\$0.12
RND. CHG./MONNAIE ARRONDIE -\$0.10

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





PROGRESSIVE PRINTERS INC
 195A 2ND AVENUE SOUTH
 WILLIAMS LAKE BC
 V2G 1H8

P 250.392.5433
 F 250.392.6151
 TF 1.800.541.1666
 W progressiveprinters.ca
 E proprint@telus.net



Date: 12/13/23 Invoice# 53905 Account# [REDACTED] PO# Contact: Lorne Doerkson

Lorne Doerkson-MLA, Cariboo-Chilcotin
 102-383 Oliver Street
 WILLIAMS LAKE, B.C. V2G 1M4

P 250-305-3800
 F [REDACTED]
 E lorne.doerkson.mla@leg.bc.ca

Quantity	Description	Amount
300	2023 Christmas Cards, 6 x 4 White Knight Pro Digital C1S 12pt, digital imaged on 2 sides	\$ 104.33
300	Blank (No Imprint), 6 x 7.5 White #5 Invitation Envelope	\$ 67.73

Default Invoice

Ship Via: Call for Pickup

Account Type: Charge

CSR: Don

Proofed:

Subtotal	\$ 172.06
PST	\$ 12.04
GST	\$ 8.61
Shipping	\$ 0.00
Deposits	\$ 0.00
Total	\$ 192.71
Amount Due	\$ 192.71

Supprimés de tout article...
Politique de retour de logiciel, de film et de musique
S'ils n'ont pas été déballés, les logiciels, les films et la musique
que nous vendons actuellement peuvent être retournés pour un
remboursement intégral dans les 30 jours. Les logiciels, les films et
enregistrés en version électronique

STAPLES CANADA
Williams Lake
#105-850 Oliver St.
Williams Lake, BC V2G 3W1
250-305-2500

SALE 00093 0 018 09708
0172 01/02/24

2046224

*100 ml
Subscribers*

2	OST BRY24 17X22 DESK		
	38576994935	10.99	21.988
1	PIN 3X3 12PK YELLOW		
	51125061834		22.998
SubTotal			44.97
	GST 5.00%		2.25
	PST 7.00%		3.15

*Pay
Locate*

Total 50.37

TRANSACTION RECORD

***** \$50.37

H Purchase
Authorization Number 083784
0010018900 9708 66279095
01/02/24

01/027 APPROVED - THANK YOU
Visa CREDIT A0000000031010
0000000000

*** CARDHOLDER COPY ***

y

CENTURY HOME HARDWARE
100 MILE HOUSE, BC

227335

***** CASH SALE *****

CASH-00

100recpr4

01/19/24

SALES ID TRA INVOICE 227335

5550100	1 EA @	19.970	~
SHOVEL, SNOW POLY 13.9" A		19.97	T
SH HNDL			
3849000	1 EA @	10.990	
CLEANER, BREWER LIQUID		10.99	T
DSCLNG 414ML			

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

CARD: INTERAC
 CARD NUMBER: *****
 ACCOUNT TYPE: CHEQUING
 HOST DATE/TIME: 24/01/19
 Interac
 A0000002771010
 0080008000 E800
 AUTHORIZATION: UZ04G2
 REFERENCE: C66356488
 SEQUENCE: 0013420180
 PURCHASE: \$34.68
 00/001 APPROVED - THANK YOU

**** IMPORTANT ****

RETAIN THIS COPY FOR YOUR RECORDS

 CDIDEBIT TENDER 34.68

SUB TOTAL	30.96
TAX GST	1.55
TAX PST	2.17
TOTAL	34.68
AMOUNT TENDERED	34.68
CHANGE GIVEN	.00

CENTURY HARDWARE SUPPLIES LTD
 536 HORSE LAKE ROAD 100MILE HOUSE
 250.395.2216 GST#
 CUSTOMER COPY

STAPLES CANADA
Williams Lake
#105-850 Oliver St.
Williams Lake, BC V2G 3W1
250-305-2500

SALE 00092 0 013 08816
0172 01/12/24 [REDACTED]

1942560

1	XXX#10 LINEN ENVELOP	
	83514871571	6.97B
1	XXX0B PIN ASST 125PK	
	718103157018	2.47B
1	LYSOL TOILET BOWL CL	
	59631340627	5.19B
1	VSN ELITE .8 BLK 3PK	
	30246671863	14.29B
1	RFL:GEL MED BLK 2PK	
	3501179503622	8.99B
1	OST REUSABLE DIE CUT	
	3037806	2.00B
1	PIN SS 4X6 SUMMER	
	68060468970	12.99B
1	GEL RETR BLU 0.7MM	
	718103168151	3.89B
2	I'm More Than Just	
	43859760039 17.18	34.36B
1	MR. CLEAN SUMMER CIT	
	37000771319	5.99B
SubTotal		97.14
	GST 5.00%	4.86
	PST 7.00%	6.80

Total 108.80

TRANSACTION RECORD

***** [REDACTED] \$108.80
Visa C Purchase
Authorization Number 003711
0010015530 8816 66278978
01/12/24 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
0080008000 E800

*** CARDHOLDER COPY ***

save-on-foods #929
100 Mile House
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R 21453583

WF Spring Water 13.47
3 @ 4.49
*DEPOSIT 3.60
3 @ 1.20
*RECYCLE FEE 0.72
3 @ 0.24

Sub Total \$17.79

Card \$\$ pts
myoffers-2x

BALANCE DUE \$17.79
Debit \$17.79
[] XXXXXXXXX

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 17.79
CARD NUMBER: *****
DATE/TIME: 01/23/2024
REFERENCE #: 0010011760 H
TERM: 56347551
AUTHOR.# : VD684L

Interac

AID: A00C0002771010
TR: 808C008000

00 APPROVED - THANK YOU 001
FFDT: 00

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XX

save-on-foods #929
100 Mile House
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

McCafe K-Cup 30pk	26.49
Card \$22.99 Save	-3.50

Sub Total \$22.99

Card \$\$ pts
myoffers-2x

BALANCE DUE \$22.99
Debit \$22.99
[] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 22.99

CARD NUMBER: *****
DATE/TIME: 02/26/2024
REFERENCE #: 0010010050 H
TERM: 66347554
AUTHOR.# : YGB120

Interac

AID: A0000002771010
TVR: 8080008000

GO APPROVED - THANK YOU 001
FF/DT: 00

save-on-foods #987
Williams Lake
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.I #R121453583

WF Bath Tissue Ultra 8.99 B
Card \$5.79 Save -3.20
WF SPLITTOFIT TOWELS 8.49 B
Card \$7.00 Save -1.49

Sub Total \$12.79

Card \$\$ pts
myoffers-2x

Tax-Code	Taxable-Value	Tax-Value
GST	12.79	0.64
PST	12.79	0.90

BALANCE DUE \$14.33

Debit \$14.33

[] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 14.33

CARD NUMBER: *****
DATE/TIME: 02/20/2024
REFERENCE #: 0010014180 H
TERM: 66348208
AUTHOR.# : 009742

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED THANK YOU 001

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Doerkson, Lorne

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,138.38
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$342.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,480.68</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Doerkson, Lorne MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
Invoice Number	MI-121923 [REDACTED]

Rate Per Kilometer	\$0.57
For Period	From 12/19/23 to 12/19/23
Total Kilometers	200.00
Total Reimbursement	\$114.00

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 19, 2023	Williams lake	100 Mile House	Work travel to 100 Mile Office	200 \$	114.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				200	\$114.00

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Constituency Assistant Mileage Reimbursement Form

MLA	Doerkson, Lorne MLA
Expense Account	
Payee Name	[REDACTED] Last Name, First Name
Payee Address	EFT
Invoice Number	MI-032124 [REDACTED]

Rate Per Kilometer	\$0.61
For Period	From 3/21/24 to 3/21/24
Total Kilometers	330.00
Total Reimbursement	\$201.30

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 21, 2024	Williams Lake	Red Stone	Traveled to meetings	330 \$	201.30
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				330	\$201.30

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Member Name: Doerkson, Lorne MLA

Description	In Constituency Staff Travel
Vendor	Constituency Assistant
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Doerkson, Lorne

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,190.07
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,086.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,276.82</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, 2023** to **Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023** to **Mar. 31, 2024**

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, 2023** to **Mar. 31, 2024**

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

December 24, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$220.16

New charges

Mobile services	\$73.64	
GST / HST	\$3.04	
PST	\$4.26	
Total new charges		\$80.94
Total due	\$80.94	

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3C3</p>
---	--

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

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 24, 2023	Total if received by Jan 19, 2024 \$80.94
--	----------------------------------	---

Payable on receipt

Amount you're paying \$

[REDACTED]
 C/O GOVERNMENT OF BRITISH COLUMBIA - EPP
 [REDACTED]
 [REDACTED]

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

Invoice

Date	Invoice #
01/01/2024	21020

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 / 2
January 10, 2024
February 10, 2024

ACCOUNT SUMMARY for [REDACTED]

Previous amount due		\$78.40
Payment received Thank you Dec 15		-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 24, 2024</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...
Get up to 20% off at The Source with Member Benefits. Learn more about this offer at virginplus.ca/benefits .



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]	January 24, 2024	\$78.40	78.40



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

Invoice

Date	Invoice #
01/02/2024	21098

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

		P.O. No.	Terms
			Due on receipt
Description	Qty	Rate	Amount
Monthly Standby Note: If you would like Quarterly billing please let us know. GST On Sales Emailed/ Mailed on _____	1	35.00	35.00
		5.00%	1.75
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. 866768310



Your TELUS Mobility Bill

January 24, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$80.94

New charges

Mobile services	\$76.04
GST / HST	\$3.16
PST	\$4.42
Total new charges	\$83.62

Total due.....\$83.62

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc

PAGE 1 of 16

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 24, 2024	Total if received by Feb 20, 2024 \$83.62
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

[REDACTED]
C/O GOVERNMENT OF BRITISH COLUMBIA - EPP

[REDACTED]

[REDACTED]

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Everguard
FIRE·SAFETY

1172 Battle Street
Kamloops, BC V2C 2N5
250-828-1646
1-888-214-6091
everguardfiresafety.com

INVOICE

Date	Invoice #
2/2/2024	202400122

Checkmate Fire Prevention Inc.

Invoice to:

Lorne Doerkson, MLA
[REDACTED]
530 Horse Lake Road
100 Mile House, BC V0K 2E1

Ship to:

Lorne Doerkson, MLA
[REDACTED]
530 Horse Lake Road
100 Mile House, BC V0K 2E1

PO No.	Terms
N/A	Net 30

Description	Qty	Rate	Amount	Tax
WO # [REDACTED]				
Travel Labour Time-February 02, 2024- Shared	0.45	105.00	47.25	G
Mileage per Kilometer	30.5	1.00	30.50	G
Fire Extinguisher Inspection and Maintenance	0.5	125.00	62.50	G
Emergency/Exit Lighting Inspection Labour	0.5	125.00	62.50	G
Parts and Materials				
5lb ABC Fire Extinguisher Maintenance Exchange	2	45.15	90.30	G

Sales Tax Summary

GST@5.0%
Total Tax

CAD 14.65
CAD 14.65

Thank you for your business.
All Fire Extinguishers are Final Sale Items

Total **CAD 307.70**

GST/HST No. 845439728

Copy

Page

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Bill Date

February 10, 2024

Next Bill Date

March 10, 2024

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 Jan 15	-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 26, 2024	\$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>	

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 26, 2024	\$78.40	\$ 78.40

[REDACTED]
 100-MILE-H UNIT 7,PO BOX 95
 100-MILE-HSE, BC V0K 2E0

FEB 21 2024





Your TELUS Mobility Bill

February 24, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$83.62

New charges

Mobile services	\$72.84
GST / HST	\$3.00
PST	\$4.20

Total new charges \$80.04

Total due.....\$80.04

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3C3</p>
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GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Mar 19, 2024
[REDACTED]	Feb 24, 2024	\$80.04

Payable on receipt

Amount you're paying

\$

C/O GOVERNMENT OF BRITISH COLUMBIA - EPP

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

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

[REDACTED]

[REDACTED]

[REDACTED]



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

Invoice

Date	Invoice #
01/03/2024	21200

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. 866768310



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 4416651
Invoice Date 01-Mar-2024
P.O. Number _____
Payments Applied Thru 05-Mar-2024
Job/Service Ticket # _____

Current Charges

Description	Amount
Services Between 01-Mar-2024 And 31-May-2024	
1_Mon (Basic) 03/01/2024 - 05/31/2024	90.00
1_Monitoring (GSM/Radio) 03/01/2024 - 05/31/2024	90.00
Sub-Total	\$180.00
Current Monitoring Charges (Before Taxes)	\$180.00
Canadian GST (122810914 - 5%)	9.00
British Columbia PST (1015-9074 - 7%)	0.00
Total Taxes	\$9.00
Current Invoice :	\$189.00
Credits on Account:	
Total Credits Applied	\$0.00
Amount Due :	\$189.00

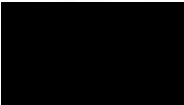
Important

Services Between 01-Mar-2024 And 31-May-2024

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

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

3 / 3
 March 10, 2024
 April 10, 2024



CURRENT CHARGES for [REDACTED]

Monthly charges billed to Apr 9, 2024

BYOP 77 2GB	\$77.00	
less Promotional credit	-7.00	
Call Display		0.00
Canada-Wide Calling		0.00
Unlimited Canada to Intl. SMS		0.00
LoyaltyBonusData-15GB4GLTE		0.00
myPeeps (vpc.ca/mypeeps)		0.00
Smartphone Data -2 GB		0.00
Txt & Pic msg to Can & US		0.00
Unlimited anytime minutes		0.00
Voicemail 3		0.00

FOR YOUR INFORMATION...	
Credit Summary	
Total credits	\$7.00
Total this month	\$7.00
Usage Summary <u>min:sec</u>	
Total time used	819:00
Event Summary	
Total Events	260
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,131.5352
Total this month	\$0.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage		
@\$.00/minute	819:00 min:sec	
Included incoming unlimited minutes	372:00 min:sec	

Data

LoyaltyBonusData-15GB4GLTE Data Usage		
@\$.00/MB	2,131.5352 MB	0.00

Events

Unlimited messages	206 events	0.00
TXT MSG Short Code Programs Received	5 events	0.00
Picture Message	30 events	0.00
Picture/Video/File messaging	19 events	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

Taxes

GST	3.50
BC PST	4.90

Total current charges **\$78.40**