

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,596.46</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,596.46</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
- 
- 
-



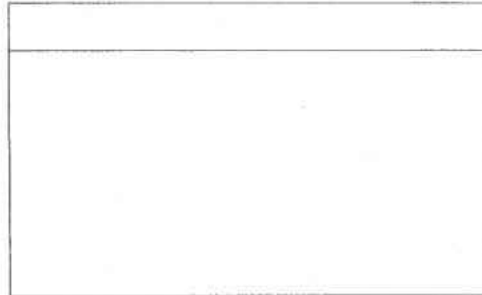
# Invoice



Customer No.	Date	Ticket #
██████████	April 04, 2024	T1-148452

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



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
Sls rep: ██████████	Location: 01 ██████████	Terms: Net due in 30 days			
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
20	1293	CHOCOLATE MILK DOME ██████████	3.24	EACH	64.80

<b>Subtotal:</b>	64.80
<b>GST:</b>	3.24
<b>Total:</b>	68.04
<b>Tender:</b>	
<b>A/R Charge</b>	68.04
<b>Net tender:</b>	68.04

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

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[www.leg.bc.ca](http://www.leg.bc.ca)



# Invoice



Customer No.	Date	Ticket #
[REDACTED]	April 04, 2024	T1-148459

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

<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>
3	1-100067	Indigenous Limited Print
		<b>Retail Price</b>
		109.80
		<b>Selling unit</b>
		EACH
		<b>Total</b>
		329.40

<b>Subtotal:</b>	329.40
<b>GST:</b>	16.47
<b>PST:</b>	23.06
<b>Total:</b>	368.93

<b>Tender:</b>	
<b>A/R Charge</b>	368.93
<b>Net tender:</b>	368.93

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[www.leg.bc.ca](http://www.leg.bc.ca)

# Tim Hortons

Tim Hortons # 108440

715 Oliver Street, Williams Lake, BC, V2G 1M8

0

Drive-Thru  
Order #: 198

1 Dnt - Asrt Dozen	\$14.99
1 Dnt - Asrt Dozen	\$14.99
1 Grilled Cheese Melt	<del>\$5.10</del>
1 Artisan Sliced Bread	

Subtotal:	\$36.17
GST:	\$0.31
Total Tax:	\$0.31

**Grand Total:** **\$36.48**

Visa: \$36.48

Change Due: \$0.00

Cashier: SHIFT 1

GST#: 737971499

03-26-2024

Receipt #: 314657602

Order ID: 263565301

UISA	*****
Card Entry:TAP_ICC	Sequence:000173
Trans Type:Purchase	\$36.48
Term #:	102
REF #:	00000173
Application Label:	Visa CREDIT
AID #:	A0000000031010
TVR #:	0000000000
TSI #:	0000
Auth #:000239	Approved

Guest Copy

# Tim Hortons

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

Take Out  
Order #: 407

1 Dnt - Asrt Dozen	\$14.99
1 Dnt - Asrt 1/2 Dozen	\$8.49
Subtotal:	\$23.48
<b>Grand Total:</b>	<b>\$23.48</b>
Debit Card:	\$23.48
Change Due:	\$0.00

Cashier: SHIFT 1

GST#: 709570493RC0001  
04-18-2024 [REDACTED]  
Receipt #: 430091404  
Order ID: 431751804

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1\*

Visit [tellins.ca](http://tellins.ca) and let us know how we did.

Survey Code:  
[REDACTED]  
[REDACTED]

here: \_\_\_\_\_

And return this receipt to a participating Tim Hortons  
in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

DEBIT	*****[REDACTED]
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000004
Trans Type:Purchase	\$23.48
Merchant #:	029999005591
Term #:	204

DATE April 18

GALLERY SHOP THE  
 #1 MACKENZIE AVE V2G1N4  
 WILLIAMS LAKE BC  
 22008532  
 QC2200853204

NAME NOM
ADDRESS ADRESSE

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

1	Honey Jar			
2	K8-9			42 <sup>00</sup>
3				
4				
5	Honey			12 <sup>00</sup>
6	SB			
7				
8				
9				
10	Tax on #2			5 <sup>04</sup>

TAX REG. NO. N° DE TAXE	TVH/HST TPS/GST	PST/TVP	TOTAL	59 <sup>04</sup>
4	RECEIVED BY REÇU PAR			

**SALE**

04-18-2024  
 Acct # \*\*\*\*\*  
 Exp Date \*\*/\*\*  
 A000000031010  
 VISA CREDIT

Card Type VI

Trace # 840003  
 Inv. # 5777  
 Auth # 020318 RRN 001159003

Sale \$59.04

**TOTAL \$59.04**

+++++  
 001 APPROVED-THANK YOU  
 +++++

Retain this copy for your  
 records  
 Customer copy

# Tim Hortons

Tim Hortons # 108440  
715 Oliver Street, Williams Lake, BC, V2G 1H8  
0

Drive-Thru  
Order #: 165

- 1 Dnt - Asrt Dozen \$14.99
- 1 Slowcook Chk Bcn Ranch [REDACTED]
- 1 Wrap [REDACTED]
- 1 RG Turkey Club [REDACTED]
- 1 Artisan-Style Bun [REDACTED]

Subtotal: [REDACTED]  
GST: [REDACTED]  
Total Tax: [REDACTED]

**Grand Total:** [REDACTED]

Visa: [REDACTED]  
Change Due: \$0.00  
Cashier: SHIFT [REDACTED]

*CHRISTIE LAKA*  
*CATIE*  
*PROGRESS*

GST#: 737971499  
04-16-2024 12:57:52  
Receipt #: 315790802  
Order ID: 264717001

Enjoy any French Vanilla, Hot Chocolate,  
or Iced Coffee for \$1\*  
Visit [ellins.ca](http://ellins.ca) and let us know how we did.  
Survey Code: [REDACTED]

# Big Country Shrine Club #50



## Dinner Auction

Saturday, April 6, 2024 at 100 Mile House Community Hall

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

Cost: \$100.00

\$100 Tax Deductible  
Tax # 8295299670BC0002

No 146

© Blueliner®, 2006

Blueliner DK 74

DATE April 21

RECEIVED FROM Lane Dockson

ADDRESS \_\_\_\_\_

One hundred & Twenty  
2 Tickets CMHA Gala

FROM

TO

TAX RE

METHOD OF PAYMENT

ACCOUNT

CASH	120 <sup>00</sup>	TOTAL AMOUNT		
CHEQUE		AMOUNT PAID		
MONEY ORDER		BALANCE DUE		

BY S

*EXTRA TICKETS  
FOR INTEREST*

SECURITY





# Invoice

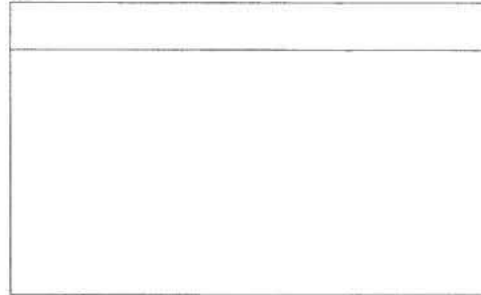


Customer No.	Date	Ticket #
██████████	May 09, 2024	T1-149583

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

**BILL TO:**

LORNE DOERKSON  
 LIBERAL  
 CARIBOO-CHILCOTIN  
 BC  
 Canada



Cust PO #:

Sis rep: ANA

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
20	1293	CHOCOLATE MILK DOME	3.24	EACH	64.80
6	1-100044	Ball cap	11.60	EACH	69.60
1	1091	CARD SET FOUR SEASONS	7.60	EACH	7.60
6	1-100222	Legislative Coin kit	12.00	EACH	72.00
6	1-100205	Coin		EACH	(Sale)
6	1-100218	SILVER Organza bag		EACH	
1	1-100274	Golf shirt women	36.00	EACH	36.00
	Black/lg				
1	1-100274	Golf shirt women	36.00	EACH	36.00
	Black/lg				
1	1-100009	HOODIE Pullover	31.24	EACH	31.24
	Grey/xlg				
2	1-100010	HOODIE ZIPPER	31.24	EACH	62.48
	Black/lg				
1	1-100275	Golf shirt men	36.00	EACH	36.00
	Black/xlg				





# Invoice

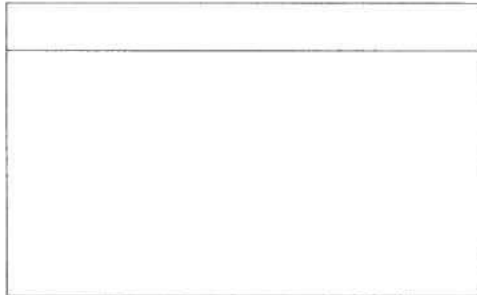


Customer No.	Date	Ticket #
██████████	May 09, 2024	T1-149583

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



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b> ANA	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>



**Subtotal:** 415.72  
**GST:** 20.79  
**PST:** 24.56  
**Total:** 461.07

**Tender:**  
**A/R Charge** 461.07  
**Net tender:** 461.07

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

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[www.leg.bc.ca](http://www.leg.bc.ca)





# Invoice

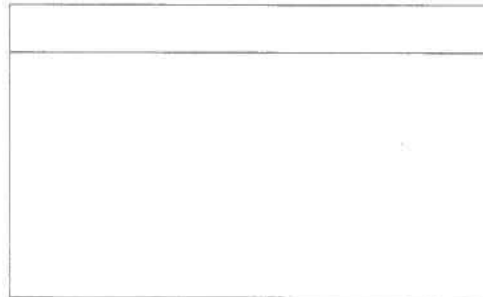


Customer No.	Date	Ticket #
[REDACTED]	May 13, 2024	T1-149656

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



<b>Cust PO #:</b>		<b>Ship date:</b>		<b>Ship-via code:</b>	
<b>Sls rep:</b>	BARB	<b>Location:</b>	01	<b>Terms:</b>	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100009	HOODIE Pullover	31.24	EACH	31.24
	Black/sm				
1	1-100009	HOODIE Pullover	31.24	EACH	31.24
	Grey/sm				



<b>Subtotal:</b>	62.48
<b>GST:</b>	3.12
<b>PST:</b>	4.37
<b>Total:</b>	69.97
<b>Tender:</b>	
A/R Charge	69.97
<b>Net tender:</b>	69.97

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[www.leg.bc.ca](http://www.leg.bc.ca)

# Tim Hortons

Tim Hortons # 100786  
1059 Highway 97 South, Williams Lake, BC, V2G 2W5  
250-392-3618

Take Out  
Order #: 319

1 Dnt - Asrt Dozen	\$14.99
Subtotal:	\$14.99
Debit Card:	\$14.99
Change Due:	\$0.00
Cashier: SHIFT 1	

GST#: 709570493RC0001

05-17-2024

Receipt #: 365994503

Order ID: 368963503

Enjoy any French Vanilla, Hot Chocolate,  
or Iced Coffee for \$1.00

# Tim Hortons

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

Drive-Thru  
Order #: 157

Dnt - Asrt Dozen	\$14.99
20 Tinbits	\$5.19
<del>Sausage - Brk Sand</del>	<del>\$4.49</del>
<del>English Muffin</del>	
<del>Sausage - Brk Sand</del>	<del>\$4.49</del>
<del>English Muffin</del>	
<del>SM Original Blend</del>	<del>\$1.59</del>
Black	
Sleeve	

*big black*

Subtotal:	\$30.85
ST:	\$0.53
Total Tax:	\$0.53
<b>Grand Total:</b>	<b>\$31.91</b>
Visa:	\$31.91
Change Due:	\$0.00
Cashier: SWIFT 1	

GST#: 737971499  
05-11-2024  
Receipt #: 317108802  
Order ID: 266053301

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1\*

# FRESH CO

011ver & 4th FreshCo  
 011ver&4th Ave Williams Lake BC V2G 1M5  
 Phone 250-398-6851  
 GST# 787031921RT0001

Served by: [REDACTED]

Comp Cupcakes Choc	\$3.99 C
Cookies Oatmeal Rais	\$4.99 C
Cups Paper Hot Bever	\$3.77 XC
Comp Cupcakes Vanill	\$3.99 C

SUBTOTAL	\$16.74
5% GST	\$0.19
7% PST	\$0.26

**TOTAL \$17.19**

Visa	TENDER	\$17.19
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

### SCENE+ POINTS

#### TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned this visit: 100

Sign up for Scene+ at [sceneplus.ca](http://sceneplus.ca)  
 1000pts = \$10 off your purchases.  
 Or redeem for movies, travel, shopping, and more with Scene+.

MERCHANT 24195446 [REDACTED]  
 TERMINAL ID S024195 [REDACTED]  
 \*\* Purchase 17.19  
 CARD VI [REDACTED] RCPT 948000  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 05/10/2024 [REDACTED] TIME [REDACTED]  
 AUTH # 095838  
 REF# 001186097  
 APPL Visa CREDIT  
 AID A0000000031010 [REDACTED]

*Approved*  
*M. [Signature]*

APPROVED - THANK YOU

Term	Tran	Store	Oper	05/10/24
2	948	9592	124	[REDACTED]

REFUND POLICY: Please retain receipt for refund within 14 days of purchase  
 --NO RETURNS OF REFUNDS ON GIFT CARDS AND SEASONAL PRODUCTS\*\*\*

# Tim Hortons

Tim Hortons # 108440  
 715 Oliver Street, Williams Lake, BC, V2G 1H8  
 0

Drive-Thru  
 Order #: 133

*M. [Signature]*

1 Dnt - Asrt Dozen	\$14.99
1 Muf - Asrt 1/2 Dozen	\$11.99
1 MD Original Blend	\$1.97
1 Black	
1 MD Original Blend	\$1.97
1 Black	
1 M Specialty Tea	\$2.29
1 English Breakfast	
1 ON SIDE Cream	
1 ON SIDE Sugar	

Subtotal:	\$33.21
GST:	\$0.31
Total Tax:	\$0.31
<b>Grand Total:</b>	<b>\$33.52</b>
Visa:	\$33.52
Change Due:	\$0.00

Cashier: SHIFT 1

GST#: 737971499  
 05-28-2024 [REDACTED]  
 Receipt #: 318023502  
 Order ID: 266981701

save-on-foods #929  
100 Mile House  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Bouquet 25.99 B

Sub Total \$25.99

Card \$\$ pts 26  
myoffer 2x points 26

Tax-Code	Taxable-Value	Tax-Value
GST	25.99	1.30
PST	25.99	1.82

**BALANCE DUE \$29.11**

Debit \$29.11

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 29.11

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 05/24/2024 [REDACTED]

REFERENCE #: 0010016700 H

TERM: 66347558

AUTHOR.# : I2G2IR

Interac

AID: A0000002771010

TVR: 8080008000



# The Historic Chilcotin Lodge” Invoice

Williams Lake Constituency Assistant  
c/o Lorne Doerkson MLA



The Historic Chilcotin Lodge

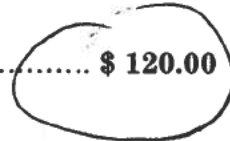
June 05, 2024.

5 Dozen Cinnamon Buns @ \$24.00 / Dozen.....\$ 120.00

SUBTOTAL

\$ 120.00

TOTAL OWING.....\$ 120.00



pd  
cash

---

PAYMENTS CAN BE MADE BY E-TRANSFER, CANADIAN CASH, INTERAC DEBIT, OR CREDIT CARD (VISA OR MASTERCARD)

THE HISTORIC CHILCOTIN LODGE  
BOX 2, RISKE CREEK, B.C.  
VOL 1T0  
250-659-5646



[www.thehistoricchilcotinlodge.com](http://www.thehistoricchilcotinlodge.com)  
[chilcotinlodge@gmail.com](mailto:chilcotinlodge@gmail.com)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Doerkson, Lorne

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$25,877.95</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$25,877.95</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

# 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
404621-1	03/31/24	March 2024	02/26/24 - 03/29/24	CAD

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

Advertiser	Product	Estimate #
Lorne Doerkson - MLA	March Commercial	

Billing Address:

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

Flight Dates	Order #	Alt Order #
03/01/24 - 03/31/24	404621	

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	03/01/24	03/31/24	Monday-Sunday	6a-7p	-----	:15	0	\$9.00	NM	
Weeks: Start Date 02/26/24 End Date 03/03/24 MTWTFSS ----FSS Spots/Week 6 Rate \$9.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	570	F	03/01/24	12:40 PM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
6	570	F	03/01/24	1:20 PM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
5	570	Sa	03/02/24	9:40 AM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
2	570	Sa	03/02/24	4:40 PM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
3	570	Su	03/03/24	2:50 PM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
4	570	Su	03/03/24	6:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
Weeks: Start Date 03/04/24 End Date 03/10/24 MTWTFSS MTWTF-- Spots/Week 10 Rate \$9.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	570	M	03/04/24	7:20 AM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
7	570	M	03/04/24	9:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
13	570	Tu	03/05/24	2:20 PM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
8	570	Tu	03/05/24	3:20 PM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
9	570	W	03/06/24	11:20 AM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
14	570	W	03/06/24	12:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
15	570	Th	03/07/24	6:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
10	570	Th	03/07/24	7:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
16	570	F	03/08/24	9:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
11	570	F	03/08/24	11:40 AM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
Weeks: Start Date 03/11/24 End Date 03/17/24 MTWTFSS MTWTF-- Spots/Week 10 Rate \$9.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	570	M	03/11/24	7:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
24	570	M	03/11/24	3:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
23	570	Tu	03/12/24	4:52 PM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
18	570	Tu	03/12/24	5:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
19	570	W	03/13/24	7:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
22	570	W	03/13/24	11:50 AM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
20	570	Th	03/14/24	8:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM

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



**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	31 Mar 2024
Amount Due	\$ 375.74
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	\$ 357.85
Ordered By	_____	Tax Amount: GST	\$ 17.89
Campaign Number	70416	Payments Applied	\$ 0.00
Description	Lorne D. March 7/24	Payment Due Amount	\$ 375.74
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI123410
Invoice Date:	31 Mar 2024
Payment Due:	\$ 375.74

**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

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	7 Mar 2024	7 Mar 2024	53% Discount	General	8 Columns x 6 Inches	48.00	\$ 357.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 17.89

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	31 Mar 2024
Amount Due	\$ 42.37
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	\$ 40.35
Ordered By	_____	Tax Amount: GST	\$ 2.02
Campaign Number	75104	Payments Applied	\$ 0.00
Description	AUTISM AWARENESS	Payment Due Amount	\$ 42.37
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI123412
Invoice Date:	31 Mar 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

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.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	28 Mar 2024	28 Mar 2024	AUTISM AWARENESS	Autism	1.5 Columns x 0.9 Inches	1.35	\$ 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 Mar 2024
Amount Due	\$ 191.99
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	\$ 182.85
Ordered By	_____	Tax Amount: GST	\$ 9.14
Campaign Number	_____ 69771	Payments Applied	\$ 0.00
Description	_____ WL Women's Day 2024	Payment Due Amount	\$ 191.99
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI123409
Invoice Date:	31 Mar 2024
Payment Due:	\$ 191.99

**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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**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	7 Mar 2024	7 Mar 2024	1/8 Page	Women's Day	4 Columns x 3 Inches	1.00	\$ 182.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 9.14

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	31 Mar 2024
Amount Due	\$ 375.74
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	\$ 357.85
Ordered By	_____	Tax Amount: GST	\$ 17.89
Campaign Number	71626	Payments Applied	\$ 0.00
Description	Half Page	Payment Due Amount	\$ 375.74
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI123411
Invoice Date:	31 Mar 2024
Payment Due:	\$ 375.74

**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	7 Mar 2024	7 Mar 2024	Half Page	General	8 Columns x 6 Inches	48.00	\$ 357.85

[Click Here For Tearsheet](#)

Tax Amount \$ 17.89

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	31 Mar 2024
Amount Due	\$ 191.99
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	\$ 182.85
Ordered By	_____	Tax Amount: GST	\$ 9.14
Campaign Number	76234	Payments Applied	\$ 0.00
Description	Industrial Update 2024	Payment Due Amount	\$ 191.99
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI123413
Invoice Date:	31 Mar 2024
Payment Due:	\$ 191.99

**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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**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	28 Mar 2024	28 Mar 2024	1/8 Page	Industrial Update	4 Columns x 3 Inches	1.00	\$ 182.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 9.14

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	31 Mar 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	_____ 69557	Payments Applied	\$ 0.00
Description	_____ Community Spirit 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:	BPI123408
Invoice Date:	31 Mar 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:

BPI123408

Invoice Date:

31 Mar 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	14 Mar 2024	14 Mar 2024	Community Spirit	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	28 Mar 2024	28 Mar 2024	Community Spirit	General	8 Columns x 2 Inches	16.00	\$ 233.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 11.69





# INVOICE

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

250 593 4654  
www.fishinghighway24.com

BILL TO  
**Lorne Doerksen MLA**  
lorne.doerkson.MLA@leg.bc.ca

**Invoice Number:** 119  
**Invoice Date:** March 30, 2024  
**Payment Due:** March 30, 2024  
**Amount Due (CAD):** \$50.00

Items	Quantity	Price	Amount
<b>Membership Fees</b> 2024	1	\$50.00	\$50.00

**Subtotal:** \$50.00

**Total:** \$50.00

**Amount Due (CAD):** \$50.00

## Notes / Terms

Paying Method:

- Cheque payable to "The Fishing Highway Tourist Assoc." and send it to:  
Fawn Lake Resort, 6850 Fawn Lake Acc. Rd #1, Lone Butte BC, V0K1X1
- you can send an Interac e-Transfer to [REDACTED]@fishinghighway24.com. We are setup for auto deposit now. No password needed.



Box 2312,  
100 Mile House, B.C. V0K 2E0  
(250) 395-6124  
manager@southcariboochamber.org  
[www.southcariboochamber.org](http://www.southcariboochamber.org)

*Providing a united voice for business and working to enhance the economic prosperity of the South Cariboo Community.*

---

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

April 2, 2024,

Invoice re: Membership South Cariboo Chamber of Commerce

April 2024/ April 2025.

\$115.00

# 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
404617-1	03/31/24	March 2024	02/26/24 - 03/29/24	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	March Commercial	

Flight Dates	Order #	Alt Order #
03/01/24 - 03/31/24	404617	

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	03/01/24	03/31/24	Monday-Sunday	6a-7p	-----	:15	0	\$9.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24    03/03/24    -----FSS                            6                    \$9.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	97.5	F	03/01/24	7:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
1	97.5	F	03/01/24	3:50 PM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
2	97.5	Sa	03/02/24	7:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
6	97.5	Sa	03/02/24	8:40 AM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
3	97.5	Su	03/03/24	6:20 AM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
5	97.5	Su	03/03/24	6:20 PM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24    03/10/24    MTWTF--                            10                    \$9.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	97.5	M	03/04/24	8:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
12	97.5	M	03/04/24	12:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
8	97.5	Tu	03/05/24	10:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
13	97.5	Tu	03/05/24	1:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
9	97.5	W	03/06/24	9:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
14	97.5	W	03/06/24	10:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
10	97.5	Th	03/07/24	9:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
15	97.5	Th	03/07/24	3:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
16	97.5	F	03/08/24	3:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
11	97.5	F	03/08/24	5:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/11/24    03/17/24    MTWTF--                            10                    \$9.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
24	97.5	M	03/11/24	1:50 PM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
17	97.5	M	03/11/24	3:40 PM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
23	97.5	Tu	03/12/24	7:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
18	97.5	Tu	03/12/24	10:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
22	97.5	W	03/13/24	9:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
19	97.5	W	03/13/24	11:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM
20	97.5	Th	03/14/24	7:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-02	\$9.00	NM

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
404617-1	03/31/24	March 2024	02/26/24 - 03/29/24	CAD

Advertiser	Product	Estimate #
Lorne Doerkson - MLA	March Commercial	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																				
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Total Spots                      **44**

## Payment Terms 30 Days

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

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
399185-5	03/31/24	March 2024	02/26/24 - 03/31/24	CAD

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

Advertiser	Product	Estimate #
Lorne Doerkson - MLA	Digital Ad Billboard	

Billing Address:

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

Flight Dates	Order #	Alt Order #
11/22/23 - 04/28/24	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	04/28/24	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>				
		02/26/24	03/03/24	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>
16	97.5	M	02/26/24		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>				
		03/04/24	03/10/24	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>
17	97.5	Tu	03/05/24		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>				
		03/11/24	03/17/24	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>
18	97.5	W	03/13/24		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>				
		03/18/24	03/24/24	MTWTFSS	1	\$50.00				
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19	97.5	Sa	03/23/24		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>				
		03/25/24	03/31/24	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>
20	97.5	Th	03/28/24		Billboard-970x250 Zone 1	Various	:00		\$50.00	NS

Total Spots 5

## Payment Terms 30 Days

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

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

**ReelDealMedia Inc.**  
 3381 Cambie St #555  
 Vancouver BC V5Z4R3  
 GST Registration No.: 851972489RT0001

# Invoice

BILL TO
Lorne Doerkson MLA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
DU12758	2024-03-28	\$0.00	2024-04-01	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	RD Contract Full Payment	Payment in Full	GST 5%	5	250.00	1,250.00

Lorne Doerkson MLA:2024-MAR-CABCWLK-PARADISE

SUBTOTAL	1,250.00
GST @ 5%	62.50
TOTAL	1,312.50
PA MENT	1,312.50
BALANCE DUE	<b>\$0.00</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	62.50	1,250.00

PAID



# INVOICE

Cariboo Chilcotin Metis Association  
83 Oliver Street  
Williams Lake, BC  
250-305-3800

Invoice No : 103  
Date : 2024-03-26  
Customer ID : N/A

Cariboo Chilcotin MLA Lorne Doerskson  
383 Oliver Street  
Williams Lake, BC  
250-305-3800

Salesperson	Job	Payment Terms	Due Date
	Cultural Event	30 days	upon receipt

Quantity	Description	Unit Price	Line Total
1	Jamboree program ad. Half page	\$50.00	\$ 50.00



Subtotal	\$50.00
Sales Tax @ 12.00%	N/A
<b>TOTAL</b>	\$ 50.00

Make all checks payable to Cariboo Chilcotin Metis Association.

THANK YOU FOR YOUR BUSINESS!



# Cariboo Radio ~ Invoice

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

Invoice ID: 24030012  
 Invoice Date: 3/31/24  
 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
3/01/24	05:52 AM	:15	Spot	Visit Our Office	[Package]
3/01/24	02:52 PM	:15	Spot	Visit Our Office	[Package]
3/01/24	10:20 PM	:15	Spot	Visit Our Office	[Package]
3/02/24	10:38 AM	:15	Spot	Visit Our Office	[Package]
3/02/24	03:52 PM	:15	Spot	Visit Our Office	[Package]
3/02/24	09:49 PM	:15	Spot	Visit Our Office	[Package]
3/03/24	09:08 AM	:15	Spot	Visit Our Office	[Package]
3/03/24	11:08 AM	:15	Spot	Visit Our Office	[Package]
3/03/24	11:20 PM	:15	Spot	Visit Our Office	[Package]
3/04/24	06:35 AM	:15	Spot	Visit Our Office	[Package]
3/04/24	12:35 PM	:15	Spot	Visit Our Office	[Package]
3/04/24	05:50 PM	:15	Spot	Visit Our Office	[Package]
3/05/24	08:20 AM	:15	Spot	Visit Our Office	[Package]
3/05/24	06:08 PM	:15	Spot	Visit Our Office	[Package]
3/05/24	07:20 PM	:15	Spot	Visit Our Office	[Package]
3/06/24	09:20 AM	:15	Spot	Visit Our Office	[Package]
3/06/24	10:08 AM	:15	Spot	Visit Our Office	[Package]
3/06/24	08:49 PM	:15	Spot	Visit Our Office	[Package]
3/07/24	07:20 AM	:15	Spot	Visit Our Office	[Package]
3/07/24	12:50 PM	:15	Spot	Visit Our Office	[Package]
3/07/24	03:52 PM	:15	Spot	Visit Our Office	[Package]
3/08/24	05:52 AM	:15	Spot	Visit Our Office	[Package]
3/08/24	01:52 PM	:15	Spot	Visit Our Office	[Package]
3/08/24	10:49 PM	:15	Spot	Visit Our Office	[Package]
3/09/24	06:08 AM	:15	Spot	Visit Our Office	[Package]
3/09/24	11:08 AM	:15	Spot	Visit Our Office	[Package]
3/09/24	11:49 PM	:15	Spot	Visit Our Office	[Package]
3/10/24	08:08 AM	:15	Spot	Visit Our Office	[Package]
3/10/24	10:23 AM	:15	Spot	Visit Our Office	[Package]
3/10/24	06:08 PM	:15	Spot	Visit Our Office	[Package]
3/11/24	07:05 AM	:15	Spot	Visit Our Office	[Package]
3/11/24	01:52 PM	:15	Spot	Visit Our Office	[Package]
3/11/24	09:49 PM	:15	Spot	Visit Our Office	[Package]
3/12/24	09:20 AM	:15	Spot	Visit Our Office	[Package]
3/12/24	12:20 PM	:15	Spot	Visit Our Office	[Package]
3/12/24	08:49 PM	:15	Spot	Visit Our Office	[Package]
3/13/24	05:52 AM	:15	Spot	Visit Our Office	[Package]
3/13/24	05:20 PM	:15	Spot	Visit Our Office	[Package]
3/13/24	07:49 PM	:15	Spot	Visit Our Office	[Package]
3/14/24	08:05 AM	:15	Spot	Visit Our Office	[Package]

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

Continued



# Cariboo Radio ~ Invoice

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

Invoice ID: 24030012  
Invoice Date: 3/31/24

Date	Time	Length	Description	CopyID / ISCI Code	Cost
				+ GST 87261 0878 RT:	17.50
				<b>Net Total:</b>	<b>367.50</b>

Amount Due: **367.50**



Box 2312,  
100 Mile House, B.C. V0K 2E0  
(250) 395-6124  
manager@southcariboochamber.org  
[www.southcariboochamber.org](http://www.southcariboochamber.org)

*Providing a united voice for business and working to enhance the economic prosperity of the South Cariboo Community.*

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

April 8 2024,

Invoice re: Sponsorship South Cariboo Chamber of Commerce citizen of the year 2023.

\$300.00

Thank you



# Williams Lake & District Chamber of Commerce

# INVOICE

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

Invoice No.: 20240310  
 Date: Apr 17, 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
		Chamber EXPO 2024 Sponsorship		200.00
		Subtotal:		200.00
Shipped By: _____ Tracking Number: _____			<b>Total Amount</b>	200.00
Comment: Payable upon receipt. All the best in 2024!			Amount Paid	0.00
Sold By: _____			<b>Amount Owing</b>	200.00

# CONTRACT



**CFJC-TV**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**  
**(250) 372-3322**

<u>Contract / Revision</u> 508750 /		<u>Alt Order #</u>
<u>Advertiser</u> <b>MLA Lorne Doerkson Cariboo Chilcotin</b>		<u>Original Date / Revision</u> 04/11/24 / 04/12/24
<u>Contract Dates</u> <b>04/17/24 - 09/15/24</b>	<u>Estimate #</u>	
<u>Product</u> <b>VIP and U Tube</b>		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> CFJC-TV	<u>Account Executive</u> Petrina Dumais	<u>Sales Office</u> Kamloops Local
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Agency Ref</u>	<u>Advertiser Ref</u>	<u>Product 1/2</u>

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CFJC	04/17/24	08/30/24	M-Su VIP 6a-5p	VIP 6a-5p		:30			NM	50	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/15/24	04/21/24	--WTFSS				5				
Week:		04/22/24	04/28/24	MTWTFSS				5				
Week:		04/29/24	05/05/24	--WTFSS				2				
Week:		05/06/24	05/12/24	MTWTFSS				2				
Week:		05/13/24	05/19/24	MTWTFSS				2				
Week:		05/20/24	05/26/24	MTWTFSS				2				
Week:		05/27/24	06/02/24	MTWT---				2				
Week:		06/03/24	06/09/24	MTWTFSS				3				
Week:		06/10/24	06/16/24	MTWTFSS				2				
Week:		06/17/24	06/23/24	MTWTFSS				3				
Week:		06/24/24	06/30/24	MTWTFSS				2				
Week:		07/01/24	07/07/24	MTWTFSS				3				
Week:		07/08/24	07/14/24	MTWTFSS				2				
Week:		07/15/24	07/21/24	MTWTFSS				3				
Week:		07/22/24	07/28/24	MTWTFSS				2				
Week:		07/29/24	08/04/24	---TFSS				2				
Week:		08/05/24	08/11/24	MTWTFSS				2				
Week:		08/12/24	08/18/24	MTWTFSS				2				
Week:		08/19/24	08/25/24	MTWTFSS				2				
Week:		08/26/24	09/01/24	MTWTF--				2				
N 2	CFJC	04/17/24	08/31/24	M-Su VIP 5p-12a	VIP 5p-12a		:30			NM	50	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/15/24	04/21/24	--WTFSS				3				
Week:		04/22/24	04/28/24	MTWTFSS				3				
Week:		04/29/24	05/05/24	MT-----				4				
Week:		05/06/24	05/12/24	MTWTFSS				3				
Week:		05/13/24	05/19/24	MTWTFSS				3				
Week:		05/20/24	05/26/24	MTWTFSS				2				
Week:		05/27/24	06/02/24	MTWTF--				2				
Week:		06/03/24	06/09/24	MTWTFSS				3				
Week:		06/10/24	06/16/24	MTWTFSS				2				
Week:		06/17/24	06/23/24	MTWTFSS				3				

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



**CFJC-TV**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**  
**(250) 372-3322**

<u>Contract / Revision</u> 508750 /	<u>Alt Order #</u>
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<u>Advertiser</u> MLA Lorne Doerkson Cariboo Chilcotin	<u>Original Date / Revision</u> 04/11/24 / 04/12/24
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<u>Contract Dates</u> 04/17/24 - 09/15/24	<u>Product</u> VIP and U Tube	<u>Estimate #</u>
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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
Week:		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/24/24	06/30/24	MTWTFSS				2				
Week:		07/01/24	07/07/24	MTWTFSS				3				
Week:		07/08/24	07/14/24	MTWTFSS				2				
Week:		07/15/24	07/21/24	MTWTFSS				3				
Week:		07/22/24	07/28/24	MTWTFSS				2				
Week:		07/29/24	08/04/24	---TFSS				2				
Week:		08/05/24	08/11/24	MTWTFSS				2				
Week:		08/12/24	08/18/24	MTWTFSS				2				
Week:		08/19/24	08/25/24	MTWTFSS				2				
Week:		08/26/24	09/01/24	MTWTF--				2				
N 3	CFJC	04/17/24	08/31/24	M-Su 6a-1159p	M-Su 6a-1159p		:30			NM	200	
Week:		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/15/24	04/21/24	--WTFSS				20				
Week:		04/22/24	04/28/24	MTWTFSS				20				
Week:		04/29/24	05/05/24	--WTFSS				8				
Week:		05/06/24	05/12/24	MTWTFSS				8				
Week:		05/13/24	05/19/24	MTWTFSS				8				
Week:		05/20/24	05/26/24	MTWTFSS				8				
Week:		05/27/24	06/02/24	MTWTF--				8				
Week:		06/03/24	06/09/24	MTWTFSS				10				
Week:		06/10/24	06/16/24	MTWTFSS				10				
Week:		06/17/24	06/23/24	MTWTFSS				10				
Week:		06/24/24	06/30/24	MTWTFSS				10				
Week:		07/01/24	07/07/24	MTWTFSS				10				
Week:		07/08/24	07/14/24	MTWTFSS				10				
Week:		07/15/24	07/21/24	MTWTFSS				10				
Week:		07/22/24	07/28/24	MTWTFSS				10				
Week:		07/29/24	08/04/24	---TFSS				8				
Week:		08/05/24	08/11/24	MTWTFSS				8				
Week:		08/12/24	08/18/24	MTWTFSS				8				
Week:		08/19/24	08/25/24	MTWTFSS				8				
Week:		08/26/24	09/01/24	MTWTF--				8				
N 4	CFJC	04/28/24	04/28/24	Production	Production		:00			NS	1	
Week:		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/22/24	04/28/24	-----S				1				
N 5	CFJC	04/28/24	07/28/24	Various	Various		:00			NS	4	
Western Media Group/U Tube												
Week:		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/22/24	04/28/24	-----S				1				
Week:		04/29/24	05/05/24	-----				0				
Week:		05/06/24	05/12/24	-----				0				
Week:		05/13/24	05/19/24	-----				0				
Week:		05/20/24	05/26/24	MTWTFSS				1				
Week:		05/27/24	06/02/24	-----				0				
Week:		06/03/24	06/09/24	-----				0				
Week:		06/10/24	06/16/24	-----				0				
Week:		06/17/24	06/23/24	-----				0				
Week:		06/24/24	06/30/24	MTWTFSS				1				
Week:		07/01/24	07/07/24	-----				0				
Week:		07/08/24	07/14/24	-----				0				
Week:		07/15/24	07/21/24	-----				0				

(\* Line Transactions: N = New, E = Edited, D = Deleted)

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**CFJC-TV**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**  
**(250) 372-3322**

<u>Contract / Revision</u> 508750 /	<u>Alt Order #</u>
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<u>Advertiser</u> MLA Lorne Doerkson Cariboo Chilcotin	<u>Original Date / Revision</u> 04/11/24 / 04/12/24
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<u>Contract Dates</u> 04/17/24 - 09/15/24	<u>Product</u> VIP and U Tube	<u>Estimate #</u>
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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/22/24	07/28/24	MTWTFSS				1				
<b>Totals</b>											<b>305</b>	<b>\$7,675.00</b>

\*Tax 1 Note: GST #85370 7545 RT0001 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
04/01/24 -04/30/24	62	\$1,900.00	\$1,900.00	\$95.00	\$1,995.00
05/01/24 -05/31/24	61	\$1,600.00	\$1,600.00	\$80.00	\$1,680.00
06/01/24 -06/30/24	61	\$1,600.00	\$1,600.00	\$80.00	\$1,680.00
07/01/24 -07/31/24	61	\$1,600.00	\$1,600.00	\$80.00	\$1,680.00
08/01/24 -08/31/24	60	\$975.00	\$975.00	\$48.75	\$1,023.75
<b>Totals</b>	<b>305</b>	<b>\$7,675.00</b>	<b>\$7,675.00</b>	<b>\$383.75</b>	<b>\$8,058.75</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

# CONTRACT



**CFJC-TV**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**  
**(250) 372-3322**

<u>Contract / Revision</u> 508812 /		<u>Alt Order #</u>
<u>Advertiser</u> <b>MLA Lorne Doerkson Cariboo Chilcotin</b>		<u>Original Date / Revision</u> 04/12/24 / 04/12/24
<u>Contract Dates</u> <b>04/17/24 - 08/25/24</b>	<u>Estimate #</u>	
<u>Product</u> <b>VIP bonus</b>		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> <b>CHAN-KM</b>	<u>Account Executive</u> Petrina Dumais	<u>Sales Office</u> Kamloops Local
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CHAN	04/17/24	08/25/24	M-Su 6a-1159p Rotator	M-Su 6a-1159p Ro		:30			NM	75	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/15/24	04/21/24	--WTFSS				8	\$0.00			
Week:		04/22/24	04/28/24	MTWTFSS				7	\$0.00			
Week:		04/29/24	05/05/24	---TFSS				3	\$0.00			
Week:		05/06/24	05/12/24	MTWTFSS				3	\$0.00			
Week:		05/13/24	05/19/24	MTWTFSS				3	\$0.00			
Week:		05/20/24	05/26/24	MTWTFSS				3	\$0.00			
Week:		05/27/24	06/02/24	MTWT---				3	\$0.00			
Week:		06/03/24	06/09/24	MTWTFSS				4	\$0.00			
Week:		06/10/24	06/16/24	MTWTFSS				4	\$0.00			
Week:		06/17/24	06/23/24	MTWTFSS				4	\$0.00			
Week:		06/24/24	06/30/24	MTWTFSS				3	\$0.00			
Week:		07/01/24	07/07/24	MTWTFSS				4	\$0.00			
Week:		07/08/24	07/14/24	MTWTFSS				4	\$0.00			
Week:		07/15/24	07/21/24	MTWTFSS				4	\$0.00			
Week:		07/22/24	07/28/24	MTWTFSS				3	\$0.00			
Week:		07/29/24	08/04/24	---TFSS				4	\$0.00			
Week:		08/05/24	08/11/24	MTWTFSS				4	\$0.00			
Week:		08/12/24	08/18/24	MTWTFSS				4	\$0.00			
Week:		08/19/24	08/25/24	MTWTFSS				3	\$0.00			
<b>Totals</b>											75	\$0.00

\*Tax 1 Note: GST #85370 7545 RT0001 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
04/01/24 -04/30/24	15	\$0.00	\$0.00	\$0.00	\$0.00
05/01/24 -05/31/24	15	\$0.00	\$0.00	\$0.00	\$0.00
06/01/24 -06/30/24	15	\$0.00	\$0.00	\$0.00	\$0.00
07/01/24 -07/31/24	15	\$0.00	\$0.00	\$0.00	\$0.00
08/01/24 -08/25/24	15	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	75	\$0.00	\$0.00	\$0.00	\$0.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

# CONTRACT



**CFJC-TV**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**  
**(250) 372-3322**

<u>Contract / Revision</u> 508813 /		<u>Alt Order #</u>
<u>Advertiser</u> <b>MLA Lorne Doerkson Cariboo Chilcotin</b>		<u>Original Date / Revision</u> 04/12/24 / 04/12/24
<u>Contract Dates</u> <b>04/17/24 - 08/25/24</b>	<u>Estimate #</u>	
<u>Product</u> <b>VIP Bonus</b>		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> <b>CIVT-KM</b>	<u>Account Executive</u> Petrina Dumais	<u>Sales Office</u> Kamloops Local
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CIVT	04/17/24	08/25/24	6a-1159p Rotator M-Su	M-Su 6a-1159p Ro		:30			NM	75	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/15/24	04/21/24	--WTFSS				8	\$0.00			
Week:		04/22/24	04/28/24	MTWTFSS				7	\$0.00			
Week:		04/29/24	05/05/24	---TFSS				3	\$0.00			
Week:		05/06/24	05/12/24	MTWTFSS				4	\$0.00			
Week:		05/13/24	05/19/24	MTWTFSS				4	\$0.00			
Week:		05/20/24	05/26/24	MTWTFSS				4	\$0.00			
Week:		05/27/24	06/02/24	-----				0	\$0.00			
Week:		06/03/24	06/09/24	MTWTFSS				4	\$0.00			
Week:		06/10/24	06/16/24	MTWTFSS				4	\$0.00			
Week:		06/17/24	06/23/24	MTWTFSS				4	\$0.00			
Week:		06/24/24	06/30/24	MTWTFSS				3	\$0.00			
Week:		07/01/24	07/07/24	MTWTFSS				4	\$0.00			
Week:		07/08/24	07/14/24	MTWTFSS				4	\$0.00			
Week:		07/15/24	07/21/24	MTWTFSS				4	\$0.00			
Week:		07/22/24	07/28/24	MTWTFSS				3	\$0.00			
Week:		07/29/24	08/04/24	---TFSS				4	\$0.00			
Week:		08/05/24	08/11/24	MTWTFSS				4	\$0.00			
Week:		08/12/24	08/18/24	MTWTFSS				4	\$0.00			
Week:		08/19/24	08/25/24	MTWTFSS				3	\$0.00			
<b>Totals</b>											<b>75</b>	<b>\$0.00</b>

\*Tax 1 Note: GST #85370 7545 RT0001 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
04/01/24 -04/28/24	15	\$0.00	\$0.00	\$0.00	\$0.00
04/29/24 -05/26/24	15	\$0.00	\$0.00	\$0.00	\$0.00
05/27/24 -06/30/24	15	\$0.00	\$0.00	\$0.00	\$0.00
07/01/24 -07/28/24	15	\$0.00	\$0.00	\$0.00	\$0.00
07/29/24 -08/25/24	15	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



April 23<sup>rd</sup>, 2024

To:  
MLA Lorne Doerkson, Cariboo Chilcotin  
100 Mile House #7-530 Horse Lake Rd.  
Office:250-395-3916  
Attn [REDACTED]@leg.bc.ca

From:  
Interlakes Community Association  
7592 Highway 24, Lone Butte, BC  
V0K 1X2

Re: Advertising for Interlakes BCRA Rodeo 2024

One Business Card Sponsor Ad in the Rodeo Program — \$100.00 CAD

Thanks you for advertising with us!

[REDACTED] - Sponsorship Committee  
Interlakes BC

You can pay per e-transfer, please make your payment to

[REDACTED]  
Or pay per cheque, payable to ICCS (Interlakes Community Centre Society)  
Payment must be received no later than July 12, 2024.

*Anahim Nimpo Lake Messenger*

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

# Invoice

DATE	INVOICE NO.
3/2/2024	11331Mar

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

DESCRIPTION	AMOUNT
March April, May 2024	120.99
 Anahim / Nimpo Lake Messenger PO Box 2005 Nimpo Lake, BC V0L 1R0  Phone  250-742-2005  E:mail [REDACTED]	
<b>TOTAL</b>	<b>\$120.99</b>

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Apr 2024
Amount Due	\$ 113.24
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	\$ 107.85
Ordered By	_____	Tax Amount: GST	\$ 5.39
Campaign Number	80932	Payments Applied	\$ 0.00
Description	Volunteer Week	Payment Due Amount	\$ 113.24
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on May 06,2024.

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: [credit.support@blackpress.ca](mailto:credit.support@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:	BPI136574
Invoice Date:	30 Apr 2024
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

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	18 Apr 2024	18 Apr 2024	50% Discount	General	4 Columns x 6 Inches	24.00	\$ 107.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.39

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Apr 2024
Amount Due	\$ 347.97
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	\$ 331.40
Ordered By	_____	Tax Amount: GST	\$ 16.57
Campaign Number	78609	Payments Applied	\$ 0.00
Description	Cancer Fact / Earth / Volunteer	Payment Due Amount	\$ 347.97
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI136573
Invoice Date:	30 Apr 2024
Payment Due:	\$ 347.97

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.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	11 Apr 2024	11 Apr 2024	Cancer Fact	Cancer	2 Columns x 3 Inches	1.00	\$ 40.35	
<a href="#">Click Here For Tearsheet</a>							<i>Tax Amount</i>	\$ 2.02
100 Mile House Free Press - Display ROP	18 Apr 2024	18 Apr 2024	Volunteer Week	Volunteer Week	4 Columns x 6 Inches	24.00	\$ 107.85	
<a href="#">Click Here For Tearsheet</a>							<i>Tax Amount</i>	\$ 5.39
100 Mile House Free Press - Display ROP	18 Apr 2024	18 Apr 2024	Earth Day	Earth Day	1.5 Columns x 0.9 Inches	1.00	\$ 40.35	
<a href="#">Click Here For Tearsheet</a>							<i>Tax Amount</i>	\$ 2.02
100 Mile House Free Press - Display ROP	18 Apr 2024	18 Apr 2024	Admin Professional's Week	Admin Professional Week	3 Columns x 4 Inches	12.00	\$ 142.85	
<a href="#">Click Here For Tearsheet</a>							<i>Tax Amount</i>	\$ 7.14

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Apr 2024
Amount Due	\$ 164.69
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	\$ 156.85
Ordered By	_____	Tax Amount: GST	\$ 7.84
Campaign Number	_____ 76973	Payments Applied	\$ 0.00
Description	Hometown Earlug B Lorne D	Payment Due Amount	\$ 164.69
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI136572
Invoice Date:	30 Apr 2024
Payment Due:	\$ 164.69

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	25 Apr 2024	25 Apr 2024	Hometown Earlug	Lugs	1.6 Columns x 2.25 Inches	1.00	\$ 156.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 7.84



**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Apr 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	_____ 69557	Payments Applied	\$ 0.00
Description	_____ Community Spirit 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:	BPI136571
Invoice Date:	30 Apr 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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### 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 Apr 2024	11 Apr 2024	Community Spirit	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	25 Apr 2024	25 Apr 2024	Community Spirit	General	8 Columns x 2 Inches	16.00	\$ 233.85
---	-------------	-------------	------------------	---------	----------------------	-------	-----------

[Click Here For Tearsheet](#)

Tax Amount \$ 11.69

# 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
407455-1	04/28/24	April 2024	04/01/24 - 04/26/24	CAD

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

Advertiser	Product	Estimate #
Lorne Doerkson - MLA	April Commercial	

Billing Address:

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

Flight Dates	Order #	Alt Order #
04/01/24 - 04/28/24	407455	

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	04/01/24	04/28/24	Monday-Sunday	6a-7p	-----	:15	0	\$9.00	NM																				
<table border="0"> <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>04/01/24</td> <td>04/07/24</td> <td>MTWTF--</td> <td>10</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>						04/01/24	04/07/24	MTWTF--	10	\$9.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	04/01/24	04/07/24	MTWTF--	10	\$9.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	570	M	04/01/24		Monday-Sunday	6a-7p	:00		<del>\$9.00</del>	NM																			
See MG 1.45																													
9	570	M	04/01/24	10:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM																			
2	570	Tu	04/02/24	8:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM																			
7	570	Tu	04/02/24	12:40 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM																			
45	570	W	04/03/24	6:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM																			
MG for 1.1 04-01																													
6	570	W	04/03/24	1:40 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM																			
3	570	W	04/03/24	2:41 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM																			
4	570	Th	04/04/24	4:50 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM																			
10	570	Th	04/04/24	6:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM																			
5	570	F	04/05/24	11:20 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM																			
8	570	F	04/05/24	6:22 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM																			
<table border="0"> <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>04/08/24</td> <td>04/14/24</td> <td>MTWTF--</td> <td>10</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>						04/08/24	04/14/24	MTWTF--	10	\$9.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	04/08/24	04/14/24	MTWTF--	10	\$9.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
11	570	M	04/08/24	8:50 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM																			
19	570	M	04/08/24	4:20 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM																			
12	570	Tu	04/09/24	10:20 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM																			
20	570	Tu	04/09/24	2:50 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM																			
13	570	W	04/10/24	11:40 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM																			
17	570	W	04/10/24	3:50 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM																			
14	570	Th	04/11/24	9:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM																			
18	570	Th	04/11/24	1:20 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM																			
16	570	F	04/12/24	8:40 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM																			
15	570	F	04/12/24	9:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM																			
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21	570	M	04/15/24	11:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM																			

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
407455-1	04/28/24	April 2024	04/01/24 - 04/26/24	CAD

Advertiser	Product	Estimate #
Lorne Doerkson - MLA	April Commercial	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																																			
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**Total Spots 44**

## Payment Terms 30 Days

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

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
407454-1	04/28/24	April 2024	04/01/24 - 04/26/24	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	April Commercial	

Flight Dates	Order #	Alt Order #
04/01/24 - 04/28/24	407454	

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	04/01/24	04/28/24	Monday-Sunday	6a-7p	-----	:15	0	\$9.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/24    04/07/24    MTWTF--                    10                    \$9.00										
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID    Rate    Type										
9	97.5	M	04/01/24	12:52 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM
1	97.5	M	04/01/24	5:41 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM
2	97.5	Tu	04/02/24	10:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM
7	97.5	Tu	04/02/24	3:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM
6	97.5	W	04/03/24	7:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM
3	97.5	W	04/03/24	3:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM
4	97.5	Th	04/04/24	6:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM
10	97.5	Th	04/04/24	10:40 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM
5	97.5	F	04/05/24	8:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM
8	97.5	F	04/05/24	11:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM
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Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID    Rate    Type										
11	97.5	M	04/08/24	6:20 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM
19	97.5	M	04/08/24	8:50 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM
20	97.5	Tu	04/09/24	6:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM
12	97.5	Tu	04/09/24	2:40 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM
17	97.5	W	04/10/24	4:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM
13	97.5	W	04/10/24	5:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM
18	97.5	Th	04/11/24	7:20 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM
14	97.5	Th	04/11/24	4:40 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM
16	97.5	F	04/12/24	1:50 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM
15	97.5	F	04/12/24	2:50 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/15/24    04/21/24    MTWTF--                    10                    \$9.00										
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28	97.5	M	04/15/24	9:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM
21	97.5	M	04/15/24	6:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM
22	97.5	Tu	04/16/24	6:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM

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

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
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Advertiser	Product	Estimate #
Lorne Doerkson - MLA	April Commercial	

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PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM	25	97.5	F	04/19/24	2:20 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM	26	97.5	F	04/19/24	3:50 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							04/22/24	04/28/24	MTWTF--	14	\$9.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	32	97.5	M	04/22/24	9:20 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM	31	97.5	M	04/22/24	11:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM	43	97.5	M	04/22/24	2:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM	41	97.5	Tu	04/23/24	10:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM	34	97.5	Tu	04/23/24	11:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM	33	97.5	Tu	04/23/24	1:40 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM	35	97.5	W	04/24/24	7:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM	42	97.5	W	04/24/24	10:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM	36	97.5	W	04/24/24	5:52 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM	38	97.5	Th	04/25/24	6:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM	37	97.5	Th	04/25/24	2:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM	44	97.5	Th	04/25/24	4:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM	39	97.5	F	04/26/24	8:20 AM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM	40	97.5	F	04/26/24	4:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-03	\$9.00	NM
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Total Spots **44**

## Payment Terms 30 Days

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

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: 24040014  
 Invoice Date: 4/30/24  
 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.

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/01/24	06:05 AM	:30	Spot	Visit Our Office	[Package]
4/01/24	06:08 PM	:30	Spot	Visit Our Office	[Package]
4/02/24	10:23 AM	:30	Spot	Visit Our Office	[Package]
4/02/24	05:50 PM	:30	Spot	Visit Our Office	[Package]
4/03/24	09:35 AM	:30	Spot	Visit Our Office	[Package]
4/03/24	02:52 PM	:30	Spot	Visit Our Office	[Package]
4/04/24	08:20 PM	:30	Spot	Visit Our Office	[Package]
4/04/24	08:49 PM	:30	Spot	Visit Our Office	[Package]
4/05/24	08:05 AM	:30	Spot	Visit Our Office	[Package]

# Cariboo Radio ~ Invoice

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

Invoice ID: 24040014  
Invoice Date: 4/30/24

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/19/24	03:23 PM	:30	Spot	Visit Our Office	[Package]
4/19/24	10:49 PM	:30	Spot	Visit Our Office	[Package]
4/20/24	08:38 AM	:30	Spot	Visit Our Office	[Package]
4/20/24	12:08 PM	:30	Spot	Visit Our Office	[Package]
4/21/24	06:08 AM	:30	Spot	Visit Our Office	[Package]
4/21/24	01:52 PM	:30	Spot	Visit Our Office	[Package]
4/22/24	11:08 AM	:30	Spot	Visit Our Office	[Package]
4/22/24	09:49 PM	:30	Spot	Visit Our Office	[Package]
4/23/24	07:20 AM	:30	Spot	Visit Our Office	[Package]
4/23/24	07:49 PM	:30	Spot	Visit Our Office	[Package]
4/24/24	05:52 AM	:30	Spot	Visit Our Office	[Package]
4/24/24	10:08 AM	:30	Spot	Visit Our Office	[Package]
4/25/24	09:20 AM	:30	Spot	Visit Our Office	[Package]
4/25/24	06:38 PM	:30	Spot	Visit Our Office	[Package]
4/26/24	03:23 PM	:30	Spot	Visit Our Office	[Package]
4/26/24	08:20 PM	:30	Spot	Visit Our Office	[Package]
4/27/24	06:08 AM	:30	Spot	Visit Our Office	[Package]
4/27/24	06:08 PM	:30	Spot	Visit Our Office	[Package]
4/28/24	12:08 PM	:30	Spot	Visit Our Office	[Package]
4/28/24	04:23 PM	:30	Spot	Visit Our Office	[Package]
4/29/24	11:08 AM	:30	Spot	Visit Our Office	[Package]
4/29/24	11:49 PM	:30	Spot	Visit Our Office	[Package]
4/30/24	07:05 AM	:30	Spot	Visit Our Office	[Package]
4/30/24	07:49 PM	:30	Spot	Visit Our Office	[Package]
4/30/24			Package		350.00
<b>60 Total Items</b>				<b>Total Cost:</b>	<b>350.00</b>
				+ GST 87261 0878 RT:	17.50
				<b>Net Total:</b>	<b>367.50</b>

**Amount Due: 367.50**



# 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
399185-6	04/28/24	April 2024	04/01/24 - 04/28/24	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 - 05/26/24	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	05/26/24	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>				
		04/01/24	04/07/24	MTWTFSS	1	\$50.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	97.5	Su	04/07/24		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>				
		04/08/24	04/14/24	MTWTFSS	1	\$50.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
22	97.5	F	04/12/24		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>				
		04/15/24	04/21/24	MTWTFSS	1	\$50.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
23	97.5	Su	04/21/24		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>				
		04/22/24	04/28/24	MTWTFSS	1	\$50.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
24	97.5	Sa	04/27/24		Billboard-970x250 Zone 1	Various	:00		\$50.00	NS

Total Spots 4

**Payment Terms 30 Days**

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

*Submitted May 3rd.*

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

INVOICE

AURORA WOLVES RUGBY UNION

7653 Loedel Crescent  
Prince George, BC V2N 0A5

Attn: [REDACTED]

Email: [aurorawolvesrugby@gmail.com](mailto:aurorawolvesrugby@gmail.com)

URL: [www.aurorawolvesrugby.com](http://www.aurorawolvesrugby.com)



INVOICE #	01-2024

DATE	11-May-2024
------	-------------

Sponsor:	MLA Lorne Doerkson - Cariboo Chilcoltin 100 Mile House #7-530 Horse Lake Rd, 100 Mile House, BC, V0K 2E1 [REDACTED]@leg.bc.ca
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QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Donation for youth rugby		\$100.00
		SUB-T	\$ 100.00
		GST 5	NA
		TOTAL	\$ 100.00

THANK YOU For Supporting Northern Youth Rugby Athletes !

PAYMENT OPTIONS

Cash  
Cheque  
Etransfer

Made payable to Aurora Wolves Rugby Union



LORNE DOERKSON

053

DATE 2024-05-27  
Y Y Y Y M M D D

PAY TO THE ORDER OF

ROTARY CLUB OF WILLIAMS LAKE DAYBREAKS

240.00

TWO HUNDRED AND FORTY



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

MEMO

Security features included. Details on back.

your invoice

### Invoice #89

<b>To</b>	<b>Club Info</b>
Lorne Doerkson	<b>Rotary Club of Williams Lake Daybreak</b> PO Box 4443 Williams Lake, BC Canada V2G 1A1

<b>Invoice Date</b>	<b>Invoice Due Date</b>	<b>Amount Due</b>
May 27, 2024	Jun. 27, 2024	\$240.00

<b>Description</b>	<b>Qty</b>	<b>GST/Fed Tax</b>	<b>PST/State Tax</b>	<b>Unit Price</b>	<b>Amount</b>
Dues for Apr-May-Jun 2024	1	\$0.00	\$0.00	\$240.00	\$240.00
				<b>TOTAL DUE:</b>	<b>\$240.00</b>

Comments: Period April 1, 2024 to June 30, 2024

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

Please contact us with questions or feedback.

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

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

# Names and Numbers

★★★★ Five Star Media  
 201-7337 137th Street · Surrey, B.C. V3W 1A4  
 877-563-9219  
 www.actionlocal.ca  
 customerservice@namesandnumbers.com

Thurs 200

↑ DO NOT WRITE IN THIS SPACE ↑

Book / Year WMSL25	Account #	Contract #	Renewal #	Sales Rep	Page 1 / 2	Contract 1 / 1
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Billing/Mailing Address <input type="checkbox"/> Use As Delivery Address		Location (Seen At) <input type="checkbox"/> Same As Billing <input type="checkbox"/> Use As Delivery Address	
Business Name Cariboo-Chilcotin MLA Lorne Doerkson		Business Name Cariboo-Chilcotin MLA Lorne Doerkson	
Attn: [Redacted] Title		Advertising Contact Person Lorne Doerkson Title	
Address 102 - 383 Oliver St		Address 102 - 383 Oliver St	
City Williams Lake	Province BC	Postal Code V2G 1M4	City Williams Lake
Telephone (250) 305-3800			Telephone (250) 305-3800
E-MAIL lorne.doerkson.mla@leg.bc.ca		Web	
Cell Phone	Fax	TB	HBD WMSL
			Work With Account #

Heading	UDAC	Dis Code	Rate	LAS #
6091940 Government - Provincial	QCWP	A		
6091940 Government - Provincial	ABLR	A		1
6091940 Government - Provincial	AL			1
WHITE White Pages - WM	WBL			2
WHITE White Pages - WM	WAL	F		2
WHITE White Pages - WM	ELAR			2
WHITE White Pages - WM	WBL			3
WHITE White Pages - WM	WAL	F		3
WHITE White Pages - WM	ELAR			3
SPEC Special Positions	TAD			

LAS #	Listing Info	Charge Down Payment To Credit Card <input type="checkbox"/> YES <input type="checkbox"/> NO	Charge Installments To Credit Card <input type="checkbox"/> YES <input type="checkbox"/> NO	On The _____ Day Of The Each Month Authorization #	Cheque #	Annual Amount	Cash Discount	Sub-Total	Tax	Total Paid	Balance	Pay Code	# Installments	Installment Amount
1	Cariboo-Chilcotin MLA Lorne Doerkson 102 - 383 Oliver St Williams Lake BC V2G 1M4 250-305-3800													
2	Cariboo-Chilcotin MLA Lorne Doerkson 102 - 383 Oliver St Williams Lake BC V2G 1M4 250-305-3800													
3	Doerkson Lorne - MLA 102 - 383 Oliver St Williams Lake BC V2G 1M4 250-305-3800													

Special Instructions	The Applicant acting through the Undersigned, who represents that he is duly authorized by the Applicant, agrees to the payments stated hereon. The terms and conditions on the reverse side of this Application are incorporated into this Application as essential terms and conditions upon which the requested advertising may be placed in any Names & Numbers directory. This Application shall not be binding on either party unless and until accepted in writing by Names & Numbers. Upon such written acceptance, the terms of this Application and attached Terms and Conditions shall become binding as between the parties.
Authorized By (Please Print)	Lorne Doerkson Title
Applicant	[Redacted] Date April 11/24
000000883-83	

# 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
409424-1	05/26/24	May 2024	04/29/24 - 05/24/24	CAD

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

Advertiser	Product	Estimate #
Lorne Doerkson - MLA	May Commercial	

Billing Address:

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

Flight Dates	Order #	Alt Order #
04/29/24 - 05/26/24	409424	

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	04/29/24	05/26/24	Monday-Sunday	6a-7p	MTWTF--	:15	11	\$9.00	NM																				
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11	97.5	M	04/29/24		Monday-Sunday	6a-7p	:00		<del>\$9.00</del>	NM																			
See MG 1.45																													
2	97.5	M	04/29/24	6:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
1	97.5	M	04/29/24	8:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
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3	97.5	Tu	04/30/24	11:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
6	97.5	W	05/01/24	6:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
45	97.5	W	05/01/24	12:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
MG for 1.11 04-29																													
5	97.5	W	05/01/24	1:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
8	97.5	Th	05/02/24	1:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
7	97.5	Th	05/02/24	3:41 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
9	97.5	F	05/03/24	12:41 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
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13	97.5	M	05/06/24	11:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
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22	97.5	W	05/08/24	10:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
16	97.5	W	05/08/24	2:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
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	05/13/24	05/19/24	MTWTF--	11	\$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
409424-1	05/26/24	May 2024	04/29/24 - 05/24/24	CAD

Advertiser	Product	Estimate #
Lorne Doerkson - MLA	May Commercial	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																			
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AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM	23	97.5	M	05/13/24	11:50 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM	33	97.5	Tu	05/14/24	7:52 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM	26	97.5	Tu	05/14/24	12:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM	25	97.5	Tu	05/14/24	5:40 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM	27	97.5	W	05/15/24	7:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM	28	97.5	W	05/15/24	8:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM	29	97.5	Th	05/16/24	8:40 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM	30	97.5	Th	05/16/24	2:40 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM	31	97.5	F	05/17/24	9:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM	32	97.5	F	05/17/24	2:52 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							05/20/24	05/26/24	MTWTF--	11	\$9.00						<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> 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**Payment Terms 30 Days**

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

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
399185-7	05/26/24	May 2024	04/29/24 - 05/26/24	CAD

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

Billing Address:

Lorne Doerkson - MLA  
 Attention:   
 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 - 06/30/24	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	06/30/24	Billboard-970x250 Zone 1	Various	MTWTFSS	:00	1	\$50.00	NS																				
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Total Spots 4

## Payment Terms 30 Days

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

# 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
409425-1	05/26/24	May 2024	04/29/24 - 05/24/24	CAD

Property	Account Executive	Sales Office	Sales Region
CKWL-AM	[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	May Commercial	

Flight Dates	Order #	Alt Order #
04/29/24 - 05/26/24	409425	

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	04/29/24	05/26/24	Monday-Sunday	6a-7p	MTWTF--	:15	11	\$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>04/29/24</td> <td>05/05/24</td> <td>MTWTF--</td> <td>11</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>						04/29/24	05/05/24	MTWTF--	11	\$9.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	04/29/24	05/05/24	MTWTF--	11	\$9.00																								
<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>																			
2	570	M	04/29/24	6:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
1	570	M	04/29/24	2:41 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
3	570	Tu	04/30/24	6:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
4	570	Tu	04/30/24	8:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
11	570	Tu	04/30/24	2:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
6	570	W	05/01/24	1:52 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
5	570	W	05/01/24	4:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
8	570	Th	05/02/24	7:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
7	570	Th	05/02/24	6:52 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
9	570	F	05/03/24	9:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
10	570	F	05/03/24	4:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$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>05/06/24</td> <td>05/12/24</td> <td>MTWTF--</td> <td>11</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>						05/06/24	05/12/24	MTWTF--	11	\$9.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	05/06/24	05/12/24	MTWTF--	11	\$9.00																								
<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>																			
12	570	M	05/06/24	6:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
13	570	M	05/06/24	10:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
15	570	Tu	05/07/24	12:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
14	570	Tu	05/07/24	3:20 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
17	570	W	05/08/24	4:20 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
16	570	W	05/08/24	5:40 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
19	570	Th	05/09/24	8:44 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
18	570	Th	05/09/24	4:52 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
22	570	Th	05/09/24	6:59 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
20	570	F	05/10/24	11:40 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			
21	570	F	05/10/24	2:52 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$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>05/13/24</td> <td>05/19/24</td> <td>MTWTF--</td> <td>11</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>						05/13/24	05/19/24	MTWTF--	11	\$9.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	05/13/24	05/19/24	MTWTF--	11	\$9.00																								
<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>																			
23	570	M	05/13/24	7:20 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM																			

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
409425-1	05/26/24	May 2024	04/29/24 - 05/24/24	CAD

Advertiser	Product	Estimate #
Lorne Doerkson - MLA	May Commercial	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/29/24	05/26/24	Monday-Sunday	6a-7p	MTWTF--	:15	11	\$9.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
33	570	M	05/13/24	9:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM
24	570	M	05/13/24	12:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM
26	570	Tu	05/14/24	7:40 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM
25	570	Tu	05/14/24	11:50 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM
27	570	W	05/15/24	2:41 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM
28	570	W	05/15/24	6:41 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM
30	570	Th	05/16/24	10:50 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM
29	570	Th	05/16/24	6:50 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM
31	570	F	05/17/24	8:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM
32	570	F	05/17/24	4:50 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM
<b>Weeks:</b>	<b>Start Date</b>	<b>End Date</b>	<b>MTWTFSS</b>	<b>Spots/Week</b>	<b>Rate</b>					
	05/20/24	05/26/24	MTWTF--	11	\$9.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
35	570	M	05/20/24	11:43 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM
34	570	M	05/20/24	2:39 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM
37	570	Tu	05/21/24	5:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM
36	570	Tu	05/21/24	5:50 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM
39	570	W	05/22/24	11:20 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM
44	570	W	05/22/24	3:50 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM
38	570	W	05/22/24	6:50 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM
40	570	Th	05/23/24	7:50 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM
41	570	Th	05/23/24	4:50 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM
42	570	F	05/24/24	8:40 AM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM
43	570	F	05/24/24	2:40 PM	Monday-Sunday	6a-7p	:15	Lorne-024-04	\$9.00	NM

**Total Spots 44**

## Payment Terms 30 Days

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

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



# Williams Lake & District Chamber of Commerce

# INVOICE

P.O. Box 4878  
 Williams Lake, British Columbia V2G 2V8  
 Canada

Invoice No.: 20240349  
 Date: May 29, 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
		Sponsorship/Advertising June 1st 2024		200.00
		Subtotal:		200.00

Shipped By:	Tracking Number:	<b>Total Amount</b>	200.00
<b>Comment:</b>	Payable upon receipt. All the best in 2024!	<b>Amount Paid</b>	0.00
<b>Sold By:</b>		<b>Amount Owing</b>	200.00



P.O. Box 683  
Windsor ON  
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336  
Free Fax: 800-300-1379

**Main Address**  
[Redacted]  
MLA LORNE DOERKSON  
102-383 OLIVER ST  
WILLIAMS LAKE, BC V2G 1M4

**Invoice Address**  
[Redacted]  
MLA Lorne Doerkson  
102-383 OLIVER ST  
WILLIAMS LAKE BC V2G 1M4  
CANADA

**Shipping Address**  
[Redacted]  
MLA Lorne Doerkson  
102-383 OLIVER ST  
WILLIAMS LAKE, BC V2G 1M4  
CANADA  
Tel: 2503053800

**Order Number:** 27386689  
**Order Date:** May 29 2024  
**Account No:** [Redacted]  
**Reference No:**

**Questions Call:** [Redacted]  
**Phone:** [Redacted]  
**Fax:** [Redacted]  
**Email:** [Redacted]

Item	Ali Stylus Metal Pen		Colors	(Barrel,Trim): Metallic Navy, Chrome		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
150	C122263-ST	Ali Stylus Metal Pen	2.9900	448.50	448.50	
1	Set-Up Charge	Set-Up Charge	60.0000	60.00	60.00	
		Freight		24.20	24.20	
				<b>Tax</b>	63.92	
					596.62	

**Artwork Instructions**

Product Color (Base, Trim): Metallic Navy,Chrome  
Imprint Location: Barrel - Diagonal From Clip  
Imprint Colors: Laser Engrave

**Grand Total** 596.62

\*\* Please re-check pricing and shipping methods \*\*

I understand and agree to the charges as listed:

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

**REMIT TO ADDRESS:**  
4imprint, Inc  
PO Box 3548  
Station A  
Toronto, ON M5W 3G4

**Shipment Details**

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	150	C122263-ST	Jun 05 2024	SHIP BEST METHOD GROUND CANADA ONLY	Jun 13 2024	24.20

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	31 Mar 2024
Amount Due	\$ 307.49
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	\$ 292.85
Ordered By	_____	Tax Amount: GST	\$ 14.64
Campaign Number	57343	Payments Applied	\$ 0.00
Description	VISITOR GUIDE	Payment Due Amount	\$ 307.49
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on April 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](mailto: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:	BPI123407
Invoice Date:	31 Mar 2024
Payment Due:	\$ 307.49

**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

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
OMH - Visitor Guide	21 Mar 2024	21 Mar 2024	VISITOR GUIDE	Visitor Guide	1/8 Page - Horizontal (P34/36) (BC) (3.5417x2.3)	---	\$ 292.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 14.64

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	31 May 2024
Amount Due	\$ 751.48
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	\$ 715.70
Ordered By	_____	Tax Amount: GST	\$ 35.78
Campaign Number	_____ 91146	Payments Applied	\$ 0.00
Description	_____ ██████████	Payment Due Amount	\$ 751.48
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI150939
Invoice Date:	31 May 2024
Payment Due:	\$ 751.48

**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

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI150939

Invoice Date:

31 May 2024

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	30 May 2024	30 May 2024	Ellis Ross	General	8 Columns x 6 Inches	48.00	\$ 357.85

[Click Here For Tearsheet](#)

Tax Amount \$ 17.89

100 Mile House Free Press - Display ROP	30 May 2024	30 May 2024	Ellis Ross	General	8 Columns x 6 Inches	48.00	\$ 357.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 17.89

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	31 May 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	_____ 69557	Payments Applied	\$ 0.00
Description	_____ Community Spirit 2024	Payment Due Amount	\$ 491.08
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on June 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: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

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



Account Number:	██████████
Invoice Number:	BPI150933
Invoice Date:	31 May 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

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.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	9 May 2024	9 May 2024	Community Spirit	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	23 May 2024	23 May 2024	Community Spirit	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 May 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	84449	Payments Applied	\$ 0.00
Description	Hometown Earlug B 05/23	Payment Due Amount	\$ 163.64
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on June 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: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

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



Account Number:	██████████
Invoice Number:	BPI150936
Invoice Date:	31 May 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

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	23 May 2024	23 May 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

**Invoice Summary**

Account No.	██████████
Invoice Date	31 May 2024
Amount Due	\$ 91.05
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	\$ 86.71
Ordered By	_____	Tax Amount: GST	\$ 4.34
Campaign Number	_____ 90454	Payments Applied	\$ 0.00
Description	_____ Watch Lake Fishing Derby	Payment Due Amount	\$ 91.05
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI150938
Invoice Date:	31 May 2024
Payment Due:	\$ 91.05

**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:

BPI150938

Invoice Date:

31 May 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	30 May 2024	30 May 2024	Watch Lake Fishing Derby	General	3 Columns x 8 Inches	24.00	\$ 86.71

[Click Here For Tearsheet](#)

Tax Amount \$ 4.34

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	31 May 2024
Amount Due	\$ 422.99
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	\$ 402.85
Ordered By	_____	Tax Amount: GST	\$ 20.14
Campaign Number	80911	Payments Applied	\$ 0.00
Description	WL Gateway to Fishing 2024	Payment Due Amount	\$ 422.99
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI150934
Invoice Date:	31 May 2024
Payment Due:	\$ 422.99

**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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### Magazine Line Items

Product Name / Issue	Start Date	End Date	Description	Section	Actual Quantity	Ad Size	Price Per Insertion
WLT - Gateway to Fishing Guide	30 May 2024	30 May 2024	Inside Banner	Gateway to Fishing	Banner (P34/36) (BC) (7.25x2)	---	\$ 402.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 20.14

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	31 May 2024
Amount Due	\$ 42.37
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	\$ 40.35
Ordered By	_____	Tax Amount: GST	\$ 2.02
Campaign Number	87273	Payments Applied	\$ 0.00
Description	Police Week	Payment Due Amount	\$ 42.37
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI150937
Invoice Date:	31 May 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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Invoice Number:

BPI150937

Invoice Date:

31 May 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	16 May 2024	16 May 2024	1.5 x .90	Police Week	1.5 Columns x 0.9 Inches	1.35	\$ 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 May 2024
Amount Due	\$ 370.49
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	\$ 352.85
Ordered By	_____	Tax Amount: GST	\$ 17.64
Campaign Number	80917	Payments Applied	\$ 0.00
Description	WL Stampede Guide 2024	Payment Due Amount	\$ 370.49
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI150935
Invoice Date:	31 May 2024
Payment Due:	\$ 370.49

**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:

BPI150935

Invoice Date:

31 May 2024

## Magazine Line Items

Product Name / Issue	Start Date	End Date	Description	Section	Actual Quantity	Ad Size	Price Per Insertion
WLT - Stampede	16 May 2024	16 May 2024	1/8 Page - Vertical (1.75" X 4.625") (P34/36) (BC)	Stampede	1/8 Page - Vertical (1.75" X 4.625") (P34/36) (BC) (1.75x4.625)	---	\$ 352.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 17.64



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

# Cariboo Radio ~ Invoice

Invoice ID: 24050015  
 Invoice Date: 5/31/24  
 Account ID: [REDACTED]  
 Order ID: 0066-051  
 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
5/01/24	08:20 AM	:30	Spot	Visit Our Office	[Package]
5/01/24	05:50 PM	:30	Spot	Visit Our Office	[Package]
5/02/24	05:23 AM	:30	Spot	Visit Our Office	[Package]
5/02/24	10:38 AM	:30	Spot	Visit Our Office	[Package]
5/03/24	09:20 AM	:30	Spot	Visit Our Office	[Package]
5/03/24	03:23 PM	:30	Spot	Visit Our Office	[Package]
5/04/24	06:08 AM	:30	Spot	Visit Our Office	[Package]
5/04/24	02:52 PM	:30	Spot	Visit Our Office	[Package]
5/05/24	12:38 PM	:30	Spot	Visit Our Office	[Package]
5/05/24	09:49 PM	:30	Spot	Visit Our Office	[Package]
5/06/24	12:35 PM	:30	Spot	Visit Our Office	[Package]
5/06/24	06:08 PM	:30	Spot	Visit Our Office	[Package]
5/07/24	11:08 AM	:30	Spot	Visit Our Office	[Package]
5/07/24	10:20 PM	:30	Spot	Visit Our Office	[Package]
5/08/24	05:52 AM	:30	Spot	Visit Our Office	[Package]
5/08/24	08:50 AM	:30	Spot	Visit Our Office	[Package]
5/09/24	10:08 AM	:30	Spot	Visit Our Office	[Package]
5/09/24	11:20 PM	:30	Spot	Visit Our Office	[Package]
5/10/24	07:05 AM	:30	Spot	Visit Our Office	[Package]
5/10/24	12:35 PM	:30	Spot	Visit Our Office	[Package]
5/11/24	09:38 AM	:30	Spot	Visit Our Office	[Package]
5/11/24	05:08 PM	:30	Spot	Visit Our Office	[Package]
5/12/24	06:08 AM	:30	Spot	Visit Our Office	[Package]
5/12/24	02:23 PM	:30	Spot	Visit Our Office	[Package]
5/13/24	05:52 AM	:30	Spot	Visit Our Office	[Package]
5/13/24	03:52 PM	:30	Spot	Visit Our Office	[Package]
5/14/24	01:23 PM	:30	Spot	Visit Our Office	[Package]
5/14/24	08:20 PM	:30	Spot	Visit Our Office	[Package]
5/15/24	10:08 AM	:30	Spot	Visit Our Office	[Package]
5/15/24	07:49 PM	:30	Spot	Visit Our Office	[Package]
5/16/24	08:05 AM	:30	Spot	Visit Our Office	[Package]
5/16/24	11:08 AM	:30	Spot	Visit Our Office	[Package]
5/17/24	06:08 PM	:30	Spot	Visit Our Office	[Package]
5/17/24	09:20 PM	:30	Spot	Visit Our Office	[Package]
5/18/24	09:08 AM	:30	Spot	Visit Our Office	[Package]
5/18/24	12:08 PM	:30	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: 24050015  
Invoice Date: 5/31/24

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/19/24	05:08 PM	:30	Spot	Visit Our Office	[Package]
5/19/24	10:20 PM	:30	Spot	Visit Our Office	[Package]
5/20/24	05:52 AM	:30	Spot	Visit Our Office	[Package]
5/20/24	01:52 PM	:30	Spot	Visit Our Office	[Package]
5/21/24	02:23 PM	:30	Spot	Visit Our Office	[Package]
5/21/24	11:49 PM	:30	Spot	Visit Our Office	[Package]
5/22/24	10:38 AM	:30	Spot	Visit Our Office	[Package]
5/22/24	03:23 PM	:30	Spot	Visit Our Office	[Package]
5/23/24	08:20 AM	:30	Spot	Visit Our Office	[Package]
5/23/24	06:08 PM	:30	Spot	Visit Our Office	[Package]
5/24/24	11:08 AM	:30	Spot	Visit Our Office	[Package]
5/24/24	07:20 PM	:30	Spot	Visit Our Office	[Package]
5/25/24	06:08 AM	:30	Spot	Visit Our Office	[Package]
5/25/24	08:20 PM	:30	Spot	Visit Our Office	[Package]
5/26/24	04:52 PM	:30	Spot	Visit Our Office	[Package]
5/26/24	09:49 PM	:30	Spot	Visit Our Office	[Package]
5/27/24	12:50 PM	:30	Spot	Visit Our Office	[Package]
5/27/24	05:35 PM	:30	Spot	Visit Our Office	[Package]
5/28/24	05:52 AM	:30	Spot	Visit Our Office	[Package]
5/28/24	07:20 AM	:30	Spot	Visit Our Office	[Package]
5/29/24	03:52 PM	:30	Spot	Visit Our Office	[Package]
5/29/24	04:52 PM	:30	Spot	Visit Our Office	[Package]
5/30/24	09:35 AM	:30	Spot	Visit Our Office	[Package]
5/30/24	10:49 PM	:30	Spot	Visit Our Office	[Package]
5/31/24	08:35 AM	:30	Spot	Visit Our Office	[Package]
5/31/24	06:08 PM	:30	Spot	Visit Our Office	[Package]
5/31/24			Package		350.00
<b>62 Total Items</b>					
<b>Total Cost:</b>					<b>350.00</b>
+ GST 87261 0878 RT:					17.50
<b>Net Total:</b>					<b>367.50</b>

**Amount Due: 367.50**

WILLIAMS LAKE STAMPEDE ASSOCIATION

PO Box 4076  
Williams Lake, BC V2G 2V2

# Invoice

Date	Invoice #
2024-05-28	120

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

Quantity	Item	Description	Class	Price Each	Amount
	4551 Box Seat Agreements	Infield Box Seats	1310 Grandstan...	875.00	875.00
		GST on sales	1310 Grandstan...	5.00%	43.75

Phone # 250 392-6585

Fax # 250 398-7701

GST/HST No.	129119723	E-mail	<b>Total</b>	\$918.75
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**100 Mile House Wranglers Jr A Hockey Club**  
Office: 2-175 B Wrangler Road, P.O. Box 2228  
100 Mile House BC V0K 2E0  
[www.100milewrangler.com](http://www.100milewrangler.com)

## INVOICE

01-Jun-24

**Lorne Doerkson, MLA**

QTY

1	<b>Wranglers 4' x 8' Wall Board</b>	Amount \$	725.00
	For the 2024 / 2025 Season		

Home Schedule, including Pre-season and Playoffs

Gst 5% \$ 36.25

**Total Due \$ 761.25**

Payment may be made:  
by etransfer or cheque

Due upon receipt  
Thank you

password: [REDACTED]

Please do not hesitate to contact myself or our office, if you wish to change your advertizing.  
There are many ways to increase your company exposure with additional ads.

*Thank you for your support, we could not do it with out You!*

*Thank You*

Secretary / Sponsorship

250-395-0462

Gst # 800802712RC0001

*A New Decade  
Begins*

2013 - 2024

# Invoice

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

**Invoice Date:** Jun 19, 2024  
**Invoice #:** INV261572599  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Jun 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]  
 [REDACTED]

[REDACTED]

**Bill To Address:** [REDACTED]  
 [REDACTED]  
 [REDACTED]

[REDACTED]

## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name: Zoom Workplace Pro Monthly</b> Quantity: 1 Unit Price: CAD21.49	Jun 19, 2024 Jul 18, 2024	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>



WILLIAMS LAKE STAMPEDE ASSOCIATION

PO Box 4076  
Williams Lake, BC V2G 2V2

# Invoice

Date	Invoice #
2024-06-26	134

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

Quantity	Item	Description	Class	Price Each	Amount
	4100 Advertising & Signage	Advertisement - Commercial Spot GST on Zero Rated sales	1110 Advertisi... 1110 Advertisi...	2,000.00 0.00%	2,000.00 0.00

Phone # 250 392-6585

Fax # 250 398-7701

GST/HST No.	129119723	E-mail	<b>Total</b>	\$2,000.00
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**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Doerkson, Lorne

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,194.25</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,194.25</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)  
-  
-  
-  
-

+

CENTURY HOME HARDWARE  
100 MILE HOUSE, BC  
242334

\*\*\* CASH SALE \*\*\*

CASH-00  
100recpr1  
SALES ID [REDACTED] INVOICE 242334 [REDACTED] 04/03/24

0010000 2 EA @ 3.990  
KEY SINGLE SIDE 7.98 T

\*\*\*\*\*TRANSACTION RECORD\*\*\*\*\*

CARD: INTERAC  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
ACCOUNT TYPE: FLASH DEFAULT  
HOST DATE/TIME: 24/04/03 [REDACTED]

Interac  
A0000002771010  
8080008000  
AUTHORIZATION: CVW380  
REFERENCE: H66356486  
SEQUENCE: 0015080650  
PURCHASE: \$8.94  
00/001 APPROVED - THANK YOU

\*\* IMPORTANT \*\*

RETAIN THIS COPY FOR YOUR RECORDS

\*\*\*\*\*

CDIDEBIT TENDER 8.94

SUB TOTAL 7.98  
TAX GST .40  
TAX PST .56  
TOTAL 8.94  
AMOUNT TENDERED 8.94  
CHANGE GIVEN .00

CENTURY HARDWARE SUPPLIES LTD  
536 HORSE LAKE ROAD 100MILE HOUSE  
250.395.2216 GST# 773065065  
CUSTOMER COPY

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

SALE 00093 0 018 15372  
0172 04/12/24

1	OB 1.5 BLUE STAND		
	718103216043		9.51B
1	PIN:SS 3X3 5PK MIA		
	51125006200		11.49B
1	Zipper Binder		
	65800071322		32.99B
1	VISION .7 BLK 4PK		
	30246600153		13.49B
2	OB 5 BT INDEX		
	718103059992	2.99	5.98B
1	STAPLES PAPER CASE		
	718103037488		79.99B
SubTotal			153.45
GST 5.00%			7.67
PST 7.00%			10.74
Total			171.86

TRANSACTION RECORD

\*\*\*\*\* Purchase 171.86  
Interac C CHEQUING  
Authorization Number 000869  
0010010420 15372 66279095  
04/12/24  
00/001 APPROVED - THANK YOU  
INTERAC A0000002771010  
0080008000 E800

\*\*\* CARDHOLDER COPY \*\*\*

FRAME CREATIONS BY  
 BRUCE 250 392 3996  
 GST 84660 2126

DATE Apr 18/24

FRAME CREATIONS BY BRUCE  
 35 FIRST AVE S  
 WILLIAMS LAKE BC

CARD \*\*\*\*\*  
 CARD TYPE VISA  
 DATE 2024/04/18  
 TIME 4412  
 RECEIPT NUMBER  
 C84114998-001-408-001-0

PURCHASE  
 TOTAL  
 \$481.60

VISA CREDIT  
 A0000000031010  
 B0C56FE58E57AB0F  
 0080008000-E800  
 4B0BF2909AB2D970

APPROVED  
 AUTH# 013477 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

NAME NOM		MLA L. Doerkson	
ADDRESS ADRESSE			
SOLD BY VENDU PAR	COD C.R.	CHARGE FACTURER	AMOUNT FWD. MONTANT REPORTE
		ON ACCOUNT A CREDIT	
1	Frame 2		430
2	LE Prints		
3	" Parliament		
4	Buildings "		
5			
6			
7	pd		
8	visa		
9			
10			
		TVH/HST TPS/GST	21 50
TAX REG. NO.: N° DE TAXE		PST/TVP	30 10
46		TOTAL	481 60
RECEIVED BY REÇU PAR			
SALES BOOK LIVRET DE VENTE			SDC308

Canada Post/Postes Canada  
100 MILE HOUSE PO  
425 BIRCH AVE  
100 MILE HOUSE, BC V0K 2E0  
GST/TPS#119321495

TRANSACTION RECORD

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

2024/05/06  
CC645354

W/G 1

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT  
AMOUNT: \$ 4.75

T 1 @ \$2.29 \$2.29  
#4 BUBBLE MAILER/POCH A BULLES NO 4

G/S 1 @ \$2.09 \$2.09  
\$2.09 COIL - 0/S/2,09 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$4.38  
PST/TVP \$0.16  
GST/TPS \$0.21  
TOTAL \$4.75

Debit/Débit \$4.75

Receipt required for all eligible returns  
within 30 days of purchase./  
Reçu requis pour tous les retours  
admissibles dans les 30 jours suivant  
l'achat.

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 2024-05-06  
REFERENCE #: 0010013390 H  
AUTH #: G6T2VS  
Interac  
A000G002771010  
8080008000

INVOICE NUMBER 3845103

00 Approved - Thank You 001

FF / DT 00

IMPORTANT - retain this copy for  
your records

CUSTOMER COPY



2124-10645354-1-3845103-12

save-on-foods #929  
100 Mile House  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

McCafe K-Cup 30pk 24.99  
Card \$22.99 Save -2.00

Sub Total -----  
\$22.99

Mystery-100PTS 100  
Card \$\$ pts 23  
myoffer 2x points 23

BALANCE DUE -----  
\$22.99

Debit \$22.99  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

-----  
ACCT: Flash Default \$ 22.99

-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 05/04/2024 [REDACTED]  
REFERENCE #: 0010014660 H  
TERM: 66347553  
AUTHOR.# : GOP2HA

Interac

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 00

CUSTOMER COPY

\*\*\*\*\*

save-on-foods #987  
Williams Lake  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

McCafe K-Cup 48PK	37.99
Card \$35.99 Save	-2.00
Stash Tea	5.99
Twinnings Tea	4.49

Sub Total \$46.47

Card \$\$ pts  
myoffer 2x points

**BALANCE DUE** **\$46.47**  
Debit \$46.47  
[ ] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC  
-----  
ACCT: Flash Default \$ 46.47  
-----  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 04/29/2024  
REFERENCE #: 0010016400 H  
TERM: 66348205  
AUTHOR.# : 004219

INTERAC

AID: A0000002771010  
TVR: 1000003000

00 APPROVED - THANK YOU 001  
FF/DT CO

CUSTOMER COPY



save-on-foods #987  
Williams Lake  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

LYSOL CLEANER 5.99 B  
WF Soft DR Bth Tissue 8.49 B  
Card \$7.49 Save -1.00

Sub Total **\$13.48**

Card \$\$ pts [REDACTED]  
myoffer 2x points

Tax-Code	Taxable-Value	Tax-Value
GST	13.48	0.67
PST	13.48	0.94

**BALANCE DUE \$15.09**

Debit \$15.09

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
ACCT: Flash Default \$ 15.09

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 05/14/2024 [REDACTED]  
REFERENCE #: 0010017680 H  
TERM: 66348206  
AUTHOR.# : 008793

INTERAC

AID: A0000002771010  
TVR: 8080008000

save-on-goocs #329  
100 Mile House  
B.C. OWNED, ND OPERATED  
Visit [www.saveonfoodies.com](http://www.saveonfoodies.com)  
3.S.T #R 21453549

- CNYNTNL BIRTHDAY 7.93 B  
HF Spring Water 12.93  
2 @ 6.49  
Card \$E.49 Save -2.00  
\*Deposit 4.80  
2 @ 2.40  
\*Recycle Fee No Tax 1.92  
2 @ 0.96

Sub Total \$25.69

Card \$\$ pts  
offer 2x points

Tax-Code	Taxable-Value	Tax-Value
GST	7.99	0.40
PST	7.99	0.56

**BALANCE DUE \$26.65**  
Debit \$26.35  
[ ] XXXXXXXXX

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

TYPE: Purchase INTERAC  
ACCT: Flash Default \$ 26.65

CARD NUMBER \*\*\*\* \*  
DATE/TIME: 05/14/2024  
REFERENCE # 001001059 H  
TERM: 60347551  
AUTHOR.# : H18611

Interac

AID: A00C0002771010  
TVR: 808C008000

00 APPROVED - THANK YOU 001  
FFDT: 00

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Friday! \$0.00

+

CENTURY HOME HARDWARE  
100 MILE HOUSE, BC

252880

\*\*\* CASH SALE \*\*\*

CASH-00

100recpr1 05/12/24  
SALES ID TRY INVOICE 252880

5045040 1 EA @ 9.990  
INSECTICIDE, ANT+ROACH B 9.99 T  
GON 400G

3849671 1 EA @ 16.990  
CLEANER, BREWER LIQUID 16.99 T  
400ML

\*\*\*\*\*TRANSACTION RECORD\*\*\*\*\*

CARD: INTERAC  
CARD NUMBER: \*\*\*\*\*  
ACCOUNT TYPE: FLASH DEFAULT  
HOST DATE/TIME: 24/05/12

Interac  
A0000002771010  
8080008000

AUTHORIZATION: GUB6UJ  
REFERENCE: H66356486  
SEQUENCE: 0015470740  
PURCHASE: \$30.22  
00/001 APPROVED - THANK YOU

\*\* IMPORTANT \*\*

RETAIN THIS COPY FOR YOUR RECORDS

\*\*\*\*\*

CDIDEBIT TENDER 30.22

SUB TOTAL 26.98  
TAX GST 1.35  
TAX PST 1.89  
TOTAL 30.22  
AMOUNT TENDERED 30.22  
CHANGE GIVEN .00

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

SALE 00093 0 018 17937  
0172 05/21/24 [REDACTED]

2025531

1	FILE FOLDR LGL YLW		
	718103039666		46.49B
7	ASTRBRT CVRSTK METLI		
	759598987230	20.99	146.93B
1	OPK COMPOST CUPS HOT		
	718103337687		7.99B

[REDACTED]

SubTotal		202.51
GST 5.00%		10.13
PST 7.00%		14.10

Total

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase [REDACTED]  
Interac C CHEQUING  
Authorization Number 000063  
0010018810 17937 66279095  
05/21/24 [REDACTED]  
00/001 APPROVED - THANK YOU  
INTERAC A0000002771010  
0080008000 E800

\*\*\* CARDHOLDER COPY \*\*\*

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

SALE 00093 0 018 18951  
0172 06/04/24

3009315

1	ASTRBRT CVRSTK NAT	
	759598916483	19.29B
1	IVORY PERF PAD 3PK	
	65800598041	16.29B
SubTotal		35.58
	GST 5.00%	1.78
	PST 7.00%	2.49

Total 39.85

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase 39.85  
Interac H FLASH DEFAULT  
Authorization Number 006114  
0010016230 18951 66279095  
06/04/24 [REDACTED]  
00/001 APPROVED - THANK YOU  
INTERAC A0000002771010  
8080008000

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*

Any opened headphones, earphones, and  
earbuds cannot be returned at any time.

save-on-ocs #929  
100 Mile House  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
S.S.T #R 21453533

McDafe Orgno Decaf 37.99  
Card \$35.99 Save -2.00

Sub Total \$35.99

Card \$ pts 36

BALANCE DUE \$35.99  
Debit \$35.99  
E 1 XXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
ACCT: Flash Default \$ 35.99

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 06/04/2023 [REDACTED]  
REFERENCE #: 001001309 [REDACTED] H  
TERM: 36347051  
AUTHOR.#: J8D6HC

Interac

AID: 4000002771010  
TVR: 308008000

GO APPROVED - THANK YOU 001  
FF/DT: 00

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\*\*\*\*\*

CHANGE

Canada Post/Postes Canada  
100 MILE HOUSE PO  
425 BIRCH AVE  
100 MILE HOUSE, BC VOK 2E0  
GST/TPS#119321495

2024/06/18 [REDACTED] Janice  
CC645354 W/G 2

G/S \$0.00  
CAN CONV BOX GD BAG/AN AP CP, PR, SAC

Box No/No de case postale: 95  
G/S -\$15.00  
Postal Box Key/Clé de case postale

N \$95.25  
N-PERMRES DOM IN12M/N-PERESDOM PR12M

IMPORTANT/IMPORTANT  
Reference Number/Numéro de référence:  
86009257  
Opted out of Mover Data Service/  
Refusé les services de données sur  
les personnes qui déménagent  
I received and agree to the Terms and  
Conditions. Additional information is  
at [www.canadapost.ca/mailforwarding/](http://www.canadapost.ca/mailforwarding/)  
J'ai reçu les conditions et je les  
accepte. Des précisions sont données  
à [www.postescanada.ca/faresuivre](http://www.postescanada.ca/faresuivre)

SUBTL/SOUS-TOTAL \$80.25  
GST/TPS \$4.01  
TOTAL \$84.26

Debit/Débit \$84.26

Tell us how we did today. Complete the survey at [canadapostsurvey.ca](http://canadapostsurvey.ca) or text survey to 55555 and enter to WIN one of two \$250 Prepaid Visa Cards. (Standard message and data rates would apply for text message.)/  
Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site [sondagepostescanada.ca](http://sondagepostescanada.ca) ou envoyez un message texte à sondage au 55555 et courez la chance de GAGNER l'une des deux cartes Visa prépayées de 250\$. (Les frais standard pour les messages textes et les

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IMPORTANT - retain this copy for your records

FF / 01 00

00 Approved - Thank You 001

INVOICE NUMBER 2963241

8080008000

A000002771010

Interac

AUTH #:

NNK9NN

REFERENCE #:

H 0010015110

DATE/TIME:

2024-06-18

CARD NUMBER:

[REDACTED] \*\*\*\*\*

AMOUNT:

\$ 84.26

ACT:

INTERAC FLASH DEFAULT

TYPE:

PURCHASE

100 MILE HOUSE, BC VOK 2E0

425 BIRCH AVE

100 MILE HOUSE PO

TRANSACTION RECORD

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Doerkson, Lorne

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,845.48</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,845.48</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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







Member Name: Doerkson, Lorne MLA

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$48.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Doerkson, Lorne MLA

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$61.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Doerkson, Lorne MLA

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



Member Name: Doerkson, Lorne MLA

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$61.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

ABDI OSMAN  
3420 QUADRA STREET, UNIT #101  
VICTORIA BC V8X 1G7  
(780) 200-5000  
culuma@me.com

YELLOW CAB 780-200-5000  
VICTORIA BC

May 2, 2024 at [REDACTED]

**Purchase**

---

Sale #	001
Item Count	1
Trans #	8686422320852705
Register	Register 2
Source	Point of Sale

---

Quick Sale Item * 1	65.55
1 * 65.55	

**Item Subtotal 65.55**

---

Subtotal	65.55
----------	-------

<b>Total</b>	<b>65.55</b>
<b>Mastercard</b>	<b>65.55</b>

[REDACTED] Exp: \*\*/\*\*  
Entry: Contactless  
Auth Code: 04392Z  
Approval  
00  
AID: A0000000041010  
Appl Label: Mastercard  
TVR: 8000008001  
TSI: 0000  
ARQC: 38669A63B2A6CB93  
CVM: No CVM Required

Yellow Cab  
Victoria BC  
250-381-2222





**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$527.04	\$26.36	\$553.40	\$553.40	\$0.00

**Passenger(s)**

**Seat(s)**

[REDACTED]	[REDACTED]
------------	------------

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	29 Apr 2024	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	29 Apr 2024	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	02 May 2024	[REDACTED] VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	02 May 2024	[REDACTED] - VANCOUVER	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	Z - BRAVO FARE	\$179.00	\$8.95	\$187.95
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	M - BRAVO FARE	\$198.00	\$9.90	\$207.90
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
<b>Total</b>			<b>\$527.04</b>	<b>\$26.36</b>	<b>\$553.40</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 March 2024	Allways Travel	\$553.40	AMERICAN EXPRESS		3879628	244978

Tax Registration: 121386296 RT0001

**Pacific Coastal Airlines**

**Charge Receipt**

Issue Date: 5/2/2024 [REDACTED]

Reservation: [REDACTED]

Currency: CAD

[REDACTED]

Shop(2) - 1st Checked Bag		42.00
	Amount	40.00
	GST	2.00

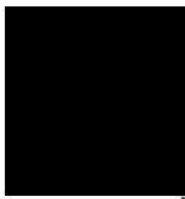
-----  
Total 42.00

**Payment**

MASTERCARD \*\*\*\*\* [REDACTED]

① of ②





██████████

Room : ██████  
 Arrival Date : 04/29/24  
 Invoice No. : ██████  
 Folio No. : ██████  
 Conf. No. : ██████  
 Cashier No. : ██████  
 Billing Date : 05/01/24  
 A/R Number

MLA

Date	Description		Debit	Credit
04/29/24	Room Charge		179.00	
04/29/24	Destination Marketing Fee		1.79	
04/29/24	Provincial Room Tax		19.89	
04/29/24	Room GST		9.04	
04/30/24	Room Charge		179.00	
04/30/24	Destination Marketing Fee		1.79	
04/30/24	Provincial Room Tax		19.89	
04/30/24	Room GST		9.04	
05/01/24	Room Charge		219.00	
05/01/24	Destination Marketing Fee		2.19	
05/01/24	Provincial Room Tax		24.33	
05/01/24	Room GST		11.06	
05/01/24	Mastercard	XXXXXXXXXXXX ██████ XX/XX		676.02
Room H/GST Total - 29.14			<b>Total</b>	<b>676.02</b>
Other H/GST Total - 0.00				<b>676.02</b>
H/GST #			<b>Balance</b>	<b>0.00</b>



9:06

LTE 

BMO



← Account details

## Transaction details

**PACIFIC COASTAL AIRLIN**

\$42.00

Transaction date

May 02, 2024

Posted date

**PENDING**



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Doerkson, Lorne

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$737.69</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$737.69</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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



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

# Invoice

Date	Invoice #
01/04/2024	21280

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

GST/HST No. 866768310





# Your TELUS Mobility Bill

March 24, 2024



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$80.04

### New charges

Mobile services	\$74.44
GST / HST	\$3.08
PST	\$4.31

Total new charges ..... \$81.83

**Total due.....\$81.83**

### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://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 20

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 24, 2024	Total if received by Apr 19, 2024 \$81.83
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Payable on receipt

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.

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

Amount you're paying  
\$

[REDACTED] 000000&1&30000000000006

Copy

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

1 / 2  
April 10, 2024  
May 10, 2024

**ACCOUNT SUMMARY for Ms.** [REDACTED]

Previous amount due	\$78.40
Payment received Thank you Mar 18	-78.40
<b>Balance</b>	<b>\$0.00</b>
<b>Current charges summary</b>	
Monthly charges	70.00
Usage and long distance	0.00
Total taxes on current charges	8.40
<b>Total current charges including taxes</b>	<b>\$78.40</b>
<b>Total amount due Please pay by* Apr 24, 2024</b>	<b>\$78.40</b>
Total GST included in this bill	\$3.50
Total BC PST included in this bill	\$4.90

<b>CREDITS THIS MONTH...</b>	
Mobile credits	<b>\$7.00</b>
<i>(see following pages for details)</i>	

<b>DID YOU KNOW...</b>	
Save \$80 at Walmart Online Grocery with Member Benefits. Learn more about this offer at <a href="http://virginplus.ca/benefits">virginplus.ca/benefits</a> .	



Manage your account at [virginplus.ca/myaccount](http://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]	April 24, 2024	\$78.40	78.40

APR 16 2024

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

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

[REDACTED]





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

# Invoice

Date	Invoice #
01/05/2024	21352

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

GST/HST No. 866768310



# Your TELUS Mobility Bill

April 24, 2024



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$81.83

### New charges

Mobile services	\$73.63
GST / HST	\$3.04
PST	\$4.26

Total new charges ..... \$80.93

**Total due.....\$80.93**

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

PAGE 1 of 18

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 24, 2024	Total if received by May 21, 2024 \$80.93
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying \$
----------------------------

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

[REDACTED]

[REDACTED]

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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.

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

1 / 3  
May 10, 2024  
June 10, 2024

**ACCOUNT SUMMARY for** [REDACTED]

Previous amount due	\$78.40
Payment received Thank you Apr 16	-78.40
<b>Balance</b>	<b>\$0.00</b>
<b>Current charges summary</b>	
Monthly charges	70.00
Usage and long distance	0.00
Total taxes on current charges	8.40
<b>Total current charges including taxes</b>	<b>\$78.40</b>
<b>Total amount due Please pay by* May 24, 2024</b>	<b>\$78.40</b>
Total GST included in this bill	\$3.50
Total BC PST included in this bill	\$4.90

<b>CREDITS THIS MONTH...</b>	
Mobile credits	\$7.00
<i>(see following pages for details)</i>	

<b>DID YOU KNOW...</b>	
Get 20% off at Boathouse with Member Benefits. Learn more about this offer at <a href="http://virginplus.ca/benefits">virginplus.ca/benefits</a> .	



Manage your account at [virginplus.ca/myaccount](http://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]	May 24, 2024	\$78.40	78.40

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

MAY 16 2024





# Your TELUS Mobility Bill

May 24, 2024



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....	\$0.00
<b>This reflects payments of \$80.93</b>	
<b>New charges</b>	
Mobile services	\$72.83
GST / HST	\$3.00
PST	\$4.20
Total new charges .....	\$80.03
<b>Total due .....</b>	<b>\$80.03</b>

<p><b>Can we help?</b>          Visit our self-serve website at:  <a href="https://telus.com/support">telus.com/support</a>          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 [REDACTED]	Bill date May 24, 2024	Total if received by Jun 19, 2024 \$80.03
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Payable on receipt



PDS Guard Services Ltd.

#207-383 Oliver Street  
#207-383 Oliver Street  
Williams Lake, BC V2G 1M4

# Invoice

Date	Invoice #
01/06/2024	21458

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		<b>Subtotal</b>	\$35.00
Phone #	Fax #	E-mail	<b>Sales Tax</b> \$1.75
250-398-6791	250-302-0002	info@pdssecurity.com	<b>Total</b> \$36.75
		<b>Balance Due</b>	\$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	██████████
Invoice Number	4600349
Invoice Date	01-Jun-2024
P.O. Number	
Payments Applied Thru	04-Jun-2024
Job/Service Ticket #	

### Current Charges

Description	Amount
<b>Services Between 01-Jun-2024 And 31-Aug-2024</b>	
1_Mon (Basic) 06/01/2024 - 08/31/2024	90.00
1_Monitoring (GSM/Radio) 06/01/2024 - 08/31/2024	90.00
<b>Sub-Total</b>	<b>\$180.00</b>
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 :	<b>\$189.00</b>
<b>Credits on Account:</b>	
31-May-2024                  Credit	-84.75
Total Credits Applied	\$-84.75
Amount Due :	<b>\$104.25</b>

### Important

#### Services Between 01-Jun-2024 And 31-Aug-2024

1_Monitoring (GSM/Radio) (99012501-093 - LIBERAL OFFICE - 102-383 OLIVER ST)	BC	BCTAX	\$0.00	\$4.50	\$90.00
1_Mon (Basic) (99012501-093 - LIBERAL OFFICE 100 MILE HOUSE - 530 HORSE LAKE ROAD #7)	BC	BCTAX	\$0.00	\$4.50	\$90.00
<b>Sub-Total</b>					<b>\$180.00</b>
Current Monitoring Charges (Before Taxes)					<b>\$180.00</b>

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Client ID Number  
(14 Digit Number for online/telebanking)

1 / 2  
June 10, 2024  
July 10, 2024

**ACCOUNT SUMMARY for** [REDACTED]

Previous amount due		\$78.40
Payment received Thank you May 16		-78.40
<b>Balance</b>		<b>\$0.00</b>
<b>Current charges summary</b>		
Monthly charges		70.00
Usage and long distance		0.00
Total taxes on current charges		8.40
<b>Total current charges</b>	<i>including taxes</i>	<b>\$78.40</b>
<b>Total amount due</b>	<i>Please pay by* Jun 24, 2024</i>	<b>\$78.40</b>
Total GST included in this bill \$3.50		
Total BC PST included in this bill \$4.90		

Transaction Record  
Customer Copy

June 18, 2024 [REDACTED]  
 Branch Transit: 0827  
 Operator: 030  
 Business Date: June 18 2024  
 Card Number: XXXX XXXX XXXX [REDACTED]  
 Authentication: Chip/PIN

Branch Bill Payment  
 Biller Name: VIRGIN PLUS 14  
 Bill Account Number: 52121481UCV386  
 Source of Payment: 0827 3092-226 (Chq)  
 Payment Amount: \$78.40

Thank you for banking with  
Bank of Montreal



Manage your account at [virginplus.ca/myaccount](http://virginplus.ca/myaccount) or call us at 1-888-999-23;  
For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	June 24, 2024	\$78.40	78.40

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

JUN 18 2024

75504921481485678600033240610676568488248481484804800000078406



204-383 Oliver Street  
Williams Lake, BC V2G 1M4

# Invoice

Date	Invoice #	Work Order #	P.O. #
25/05/2024	338247	133593	

Rep	Attention
KW	

Bill To
Constituency Office of MLA Lorne Derkson Unit 7 - 530 Horselake Drive 100 Mile House, BC V0K 2E0

Ship To
Constituency Office of MLA Lorne Derkson Unit 7 - 530 Horselake Drive 100 Mile House, BC V0K 2E0

Qty	Item	Description	Amount	Total
2	CR2025	Jenni advised that there is random beeping from the alarm system , please troubleshoot and advise	6.00	12.00
2	CR2025	CR2025 3V Lithium Battery installed in Fob	6.00	12.00
		CR2025 3V Lithium Battery extra for 100 Mile office		
		GST On Sales	5.00%	1.20

**Returns and Refunds**

If you are not completely satisfied with your purchase, return it within 30 days (computers and laptops within 14 days) in saleable condition in its original packaging (including UPC code, manual, parts, software, warranty cards and your receipt or packing slip), for a full refund or replacement. The tender will be made to the same tender as the purchase. Items purchased by cheque and returned within 14 days of purchase may be returned for a store credit only. Electronic Components (CPUs, RAM, Video Cards, Sound Cards, Power Supplies and Internal/external hard drives, Internal CD, CDRW, DVD, DVDRW) are not returnable and we do not offer refunds on non-defective electronic components that have been opened.

**Software Return Policy**

Software licensing and copyright laws do not permit us to accept returns for opened packages of software. We cannot accept returns or offer refunds on non-defective software that has been opened.

Sub Total	\$24.00
<b>Total</b>	<b>\$25.20</b>
<b>Balance Due</b>	<b>\$25.20</b>

GST # 85712 1089 RT0001