

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$1,596.46
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,321.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,917.69</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
-
-
-

BulkBarn*

Bulk Barn #696
1185 Prosperity Way
Williams Lake, B.C.
(250) 392-9608
GST# 100689256RT0001

Lane: 001 Cashier: 166
Date: 06/27/2024 Time: [REDACTED]
Transaction: 69610383216

DUBBLE BUBBLE TWIST	\$22.17	GD
1.550 kg @ \$14.30 /kg		
DUBBLE BUBBLE TWIST	\$23.02	GD
1.610 kg @ \$14.30 /kg		
LOLLY POPS	\$20.15	GD
1.015 kg @ \$19.85 /kg		
Net: 1.015 kg	Gross: 1.135 kg	
ROCKETS	\$26.68	GD
1.450 kg @ \$18.40 /kg		
Net: 1.450 kg	Gross: 1.505 kg	
LRG BAG CHRG	\$0.25	B

Sub-Total:	\$92.27
GST	\$4.61
PST	\$0.02
Total Amount:	\$96.90
VISA	\$96.90
Total Tendered:	\$96.90

Items Sold: 5
Savings: \$0.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarn.ca

STUDENTS & SENIORS SAVE 15% OFF*
EVERY WEDNESDAY!
*SAVINGS ARE ON REGULAR PRICED PRODUCTS

BulkBarn*

Bulk Barn #696
1185 Prosperity Way
Williams Lake, B.C.
(250) 392-9608
GST# 100689256RT0001

Lane: 003 Cashier: 166
Date: 06/26/2024 Time: [REDACTED]
Transaction: 69610383126

LOLLY POPS	\$37.32	GD
1.880 kg @ \$19.85 /kg		
Net: 1.880 kg	Gross: 2.100 kg	
ROCKETS	\$26.50	GD
1.440 kg @ \$18.40 /kg		
Net: 1.440 kg	Gross: 1.490 kg	

Sub-Total:	\$63.82
GST	\$3.19
Total Amount:	\$67.01
DEBIT	\$67.01
Total Tendered:	\$67.01

Items Sold: 2
Savings: \$0.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarn.ca

STUDENTS & SENIORS SAVE 15% OFF*
EVERY WEDNESDAY!

*SAVINGS ARE ON REGULAR PRICED PRODUCTS

FRESH CO

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

Served by: [REDACTED]

Member card number: ***** [REDACTED]

Spring Water 40Pk	\$24.85 C
5 @ 1/ \$4.97	
+EHC	\$8.00
5 @ 1/ \$1.60	
+Deposit	\$20.00
5 @ 1/ \$4.00	
Acai Grape Splash	\$2.97 HC
YOU SAVED \$0.52	
+EHC	\$0.24 HR
+Deposit	\$0.60
Water Raspberry	\$2.97 HC
YOU SAVED \$0.52	
+EHC	\$0.24 HR
+Deposit	\$0.60

SUBTOTAL \$60.47
3% GST \$0.32

TOTAL \$60.79
TENDER
Visa \$60.79
Cash CHANGE \$0.00

NUMBER OF ITEMS 7



*****YOUR SAVINGS*****
Discounts & Specials \$1.04
Your Total Savings \$1.04

SCENE+ POINTS
Member number: ***** [REDACTED]
Your SCENE+ POINTS Balance [REDACTED]
Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 24195446 RF
TERMINAL ID S02419544601
** Purchase ** \$ 60.79

MOBIL@ - 2934

1000 SOUTH LAKESIDE DR
WILLIAMS LAK BC V2G 3A6

DATE: 2024-07-08 TIME:
STORE #: 00324426 TRANS #: 592457
Paypoint: 01K Cashier: manager
GST: R733514327 GSTV: R733514327

PRODUCT	QTY	PRICE	AMOUNT
ENVIRO. PET WATER	1	0.24	0.24
ENVIRO. PET WATER	1	0.24	0.24
AR GL ICE CB 2.3KG	1	4.29	4.29
AR GL ICE CB 2.3KG	1	4.29	4.29
ESKA 500ML 2FOR	1	9.00	9.00
2 ESKA NATURAL SPRIN @ \$		4.50	
2 Deposit (\$2.40)			
TOTAL		CAD \$	20.46

PURCHASE

VISA *****46
REFERENCE #: ****8417 0010015
INVOICE NO: 0454016
AUTH #: 030193

Visa CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Reconciliation ID: 0515940

PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

1

TRANSACTION RECORD

PETRO-CANADA

750 OLIVER ST.
WILLIAMS LAKE
BRITISH COLUMBIA
V2G1N1
(250)-392-3666

GST: 783250061 PST: [REDACTED]
DATE: 2024-07-18 TIME: [REDACTED]
TERMINAL: *****7101 TRANS #: 629221
INVOICE NO: 215345

PRODUCT	QTY	PRICE	AMOUNT
Arctic ICe Block	1	4.75	4.75

TOTAL CAD \$ 4.75

Interac SALE 4.75

PURCHASE

\$ 4.75

INTERAC *****[REDACTED]
ACCT: FLASH DEFAULT
REFERENCE #: 0010012330 H
AUTH #: 0098C0

INTERAC
A0000002771010
TVR: 8000008000

00/001 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

***** PETRO-POINTS *****

Save 3 cents/L and earn 20% more
Petro-Points when you link your RBC
card. Visit petro-canada.ca/RBC to learn
more.

Earn, redeem, repeat

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

00000 00000 13-05-21 187013004
DYNHIEE RWWE: 240000 [

(0000 0000) (000 000) []
00000000 0000 00 (0000) 000000

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

Buttertart Bars	14.98
2 @ 7.49	
Deep Dutch Brownie	22.47
3 @ 7.49	
<hr/>	
Sub Total	\$37.45
Card \$\$ pts	37
myoffer-2x pts	37
<hr/>	
BALANCE DUE	\$37.45
Debit	\$37.45
[] XXXXXXXXXX	

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 37.45
CARD NUMBER: ***** []
DATE/TIME: 07/16/2024 []
REFERENCE #: 0010015890 H
TERM: 66348206
AUTHOR.# : 009599

INTERAC

SJ LONG HOT RILEY OPSERD
365 BIRCH AVE
100 HILL HOUSE SC
VOKZEH
2501553090

Merchant ID: 8455610018
Term ID: 001 Ref No: 442

Sale

XXXXXXXXXX

DEBIT Entry Method: Proximity

Acct Type: Default

07/04/24

Inv #: 000002 Appr Code: MHTSR7

Apprvd Batch #: 186301

Trace: 0004200
Retrieval Ref #: 00000002

Total: \$ 13.00

Application Label: Interac
4ID: A290002771010
TAR: 00 00 00 00 00
SI: 28 00

Customer Copy

11th Annual Resource Breakfast Series



Day 2 Breakfast - Wednesday, Sept 18, 2024 CA\$32.55

Terminal City Club, 837 West Hastings Street, Vancouver, BC V6C 1B6, Canada

Tuesday, September 17, 2024 at 7:00 AM - Thursday, September 19, 2024 at 8:30 AM (PDT)

Eventbrite Completed

GST/HST CA\$1.55

Order Information

Name

Order #10201404319. Ordered by Lorne Doerkson on August 14, 2024 12:15 PM

Lorne Doerkson



1020140431916869423379001

Event Information:

Thank you for registering for the 11th Annual Resource Breakfast Series in Vancouver, BC.

Please see below for the event details for easy reference:

Tuesday, September 17, 2024 - Day 1 Breakfast

Wednesday, September 18, 2024 - Day 2 Breakfast

Thursday, September 19, 2024 - Day 3 Breakfast

Time: 7:00 am-8:30 am
Style: Plated breakfast
Location: Terminal City Club
Address: 837 West Hastings Street, Vancouver, BC V6C 1B6
Price: \$31.00 + tax per breakfast
Dress: Business Casual

Note: Tickets must be purchased to each individual breakfast.

Only elected local and provincial government representatives are invited to this event. If you purchase a ticket to this event by mistake, you will be refunded your ticket.

For more information please visit our website: <https://www.resourcebreakfastseries.com/>

We look forward to welcoming everyone to the Resource Breakfast Series this September 2024 in Vancouver, BC.

FAQs

How can I contact the organizer with any questions?

If you have any questions about the event, please contact events@c3alliancecorp.ca.

What's the refund policy?

Refunds are available until August 17, 2024 (30 days prior to the event). To request a refund, please email our events team at events@c3alliancecorp.ca. There will be no refunds for cancelled registrations after August 17, 2024. Substitutions with another elected local/provincial government representative will be allowed. The Eventbrite fees of \$3.28 per ticket are non-refundable.

Do I have to bring my printed ticket to the event?

There is no need for a paper ticket or to print this confirmation email. Attendee names will be on a registration list at the event for when they check-in.

Can I update my registration information?

Yes, you can update your registration ticket online by logging into Eventbrite.

Is my registration fee or ticket transferable?

Yes, your ticket is transferable to another elected local or provincial government representative. You can transfer your event ticket/registration to someone else just by updating your order information with the new attendee's information.

Is it ok if the name on my ticket or registration doesn't match the person who attends?

Yes, as long as the person attending in your place is also an elected local or provincial government representative.

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

11th Annual Resource Breakfast Series



Day 3 Breakfast - Thursday, Sept 19, 2024 CA\$32.55

Terminal City Club, 837 West Hastings Street, Vancouver, BC V6C 1B6, Canada

Tuesday, September 17, 2024 at 7:00 AM - Thursday, September 19, 2024 at 8:30 AM (PDT)

Eventbrite Completed

GST/HST CA\$1.55

Order Information

Name

Order #10201404319. Ordered by Lorne Doerkson on August 14, 2024 12:15 PM

Lorne Doerkson



1020140431916869423389001

Event Information:

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Tuesday, September 17, 2024 - Day 1 Breakfast

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Location: Terminal City Club
Address: 837 West Hastings Street, Vancouver, BC V6C 1B6
Price: \$31.00 + tax per breakfast
Dress: Business Casual

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Start selling in minutes with Eventbrite!

www.eventbrite.ca



**"Nenqayni Chi's Deni Wedli"
Let's Live Indigenous
External Registration Form**

Date Registered: August 15th, 2024

Company Name: MLA of Cariboo Chilcotin

Name of Attendee: Lorne Doerkson

Address: 102-383 Oliver Street

Email Address: _____

Phone Number: 250-392-0501

Food Allergies: _____

SECTION BELOW IS FOR IN-OFFICE TO COMPLETE

Pay By: Cheque \$175.00 or Cash

Date Paid: August 15th

Payment Received By: _____





TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	07/26/2024
Transaction Amount:	\$582.75
Cardholder:	Lorne Doerkson
Card Number:	#####
Auth Code:	056298

Registration Details

Registration #:	1722014263do
Delegate Type:	Provincial MLA
Representing:	Cariboo Chilcotin MLA
Delegate Name:	Lorne Doerkson
Delegate Email:	lorne.doerkson@leg.bc.ca

** This email address will be used for your login*

Registration Fee	\$0.00
#2 EDMA in Action	\$130.00
#3 Communities in Transition: Responding to Changes in BC's Resource Sector	\$0.00
Tuesday Forums - Mid-Sized Communities Forum	\$130.00
Tuesday Community Excellence Awards Ceremony	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - NCLGA	\$80.00
Thursday Delegates Lunch	\$80.00
Thursday UBCM Banquet	\$135.00
<hr/>	
Subtotal	\$555.00
GST	\$27.75
Total	\$582.75

UBCM Sept 16th - 20th.



Native Arts & Crafts Shop
 99 South Third Avenue
 WILLIAMS LAKE, B.C. V2G 1J1

88741

INVOICE

(250) 398-6831 Fax (250) 398-6115
 GST #118838580 RT0001

NO 88741
 DATE 08/01/2024
 PAGE 1 of 1

SOLD TO

SHIP TO

<One-time customer>

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	HST GST	PST	UNIT PRICE	AMOUNT
314	1	Each	Large Eco Bag - NW	G6		9.99	9.99
701MC	2	Each	17-23" Sweetgrass	G6		16.50	33.00
1732D	1	Each	Framed Art Prints 11x14	G6		33.99	33.99
			G6 - GST 5%, PST 7%				
			GST				3.85
			PST				5.39

COMMENTS

TOTAL 86.18



ELECTIONS BC
Province of British Columbia

Mailing Address:
PO Box 9275 Stn Prov Govt
Victoria BC V8W 9J6

Location:
100-1112 Fort St, Victoria BC

Phone: 250-387-5305
Toll-free: 1-800-661-8683/ TTY 1-866-456-5448
Facsimile: 250-387-3578
Toll-free Facsimile: 1-866-466-0665
Email: electionsbc@elections.bc.ca
Web Site: <http://www.elections.bc.ca/>

Date August 22, 2024

Invoice# 24-053

Billing Address:

Name:
Address:

Lorne Doerkson, MLA
[Redacted]
102 - 383 Oliver St.
Williams Lake BC V2G 1M4

Shipping Address:

Lorne Doerkson, MLA
[Redacted]
102 - 383 Oliver St.
Williams Lake BC V2G 1M4

Phone: 250-305-3800
Email: Jenny.Huffman@leg.bc.ca

Item	Count	Unit Cost	Total
Cariboo-Chilcotin	4	\$ 7.00	\$ 28.00
Administrative Fee	1	\$ 20.00	\$ 20.00
TOTAL OF THIS INVOICE			\$ 48.00

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**.
Payment and a copy of this invoice should be mailed to:

Elections BC
PO Box 9275 Stn Prov Govt
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

Thank you for your order.

Tim Hortons

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

Drive-Thru
Order #: 186

Dnt - Asrt Dozen \$29.98
Subtotal: \$29.98
Grand Total: \$29.98
TSA: \$29.98
Change Due: \$0.00
Cashier: SHIFT 2

GST#: 737971499
07-24-2024 [REDACTED]
Receipt #: 320886002
Order ID: 269847801

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1*

Visit tellims.ca and let us know how we did.

Survey Code:
[REDACTED]

Upon survey completion enter validation code
here: _____

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

*Plus tax. See website for full Terms and Conditions

Frank Chiswick

VISA ***** [REDACTED]
Card Entry:TAP_ICC Sequence:000289
Trans Type:Purchase \$29.98
Term #: 102
REF #: 00000289
Application Label: Visa CREDIT
AID #: A0000000031010

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

Cinnamon Bun 6pk 6.99
Mini Party Platter 17.98 G
2 @ 8.99
Raspberry Donut 6pk 7.99
Sub Total **\$32.96**

Card \$\$ pts 33

Tax-Code	Taxable-Value	Tax-Value
GST	17.98	0.30

BALANCE DUE \$33.86

Credit: \$33.86

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 33.86

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 08/07/2024 [REDACTED]

REFERENCE #: 0010016190 H

TERM: 86348205

AUTHOR.# : 096282

AID: A0000000031010

Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT 23

NO SIGNATURE TRANSACTION

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$25,877.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$11,170.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$37,048.17</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 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
411209-1	06/30/24	June 2024	05/27/24 - 06/28/24	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	June Commercial	

Flight Dates	Order #	Alt Order #
05/27/24 - 06/30/24	411209	

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
411209-1	06/30/24	June 2024	05/27/24 - 06/28/24	CAD

Advertiser	Product	Estimate #
Lorne Doerkson - MLA	June 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>	\$396.00
GST(5%) 100984947	5.0%	\$19.80
	<u>Invoice Total</u>	\$415.80

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
411206-1	06/30/24	June 2024	05/27/24 - 06/28/24	CAD

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

Advertiser	Product	Estimate #
Lorne Doerkson - MLA	June Commercial	

Billing Address:

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

Flight Dates	Order #	Alt Order #
05/27/24 - 06/30/24	411206	

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
411206-1	06/30/24	June 2024	05/27/24 - 06/28/24	CAD

Advertiser	Product	Estimate #
Lorne Doerkson - MLA	June 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>	\$396.00
GST(5%) 100984947	5.0%	\$19.80
	<u>Invoice Total</u>	\$415.80

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
399185-8	06/30/24	June 2024	05/27/24 - 06/30/24	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 - 07/28/24	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	07/28/24	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>				
		05/27/24	06/02/24	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>
29	97.5	M	05/27/24		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>				
		06/03/24	06/09/24	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>
30	97.5	Th	06/06/24		Billboard-970x250 Zone 1	Various	:00		\$50.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/10/24	06/16/24	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>
31	97.5	Tu	06/11/24		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>				
		06/17/24	06/23/24	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>
32	97.5	M	06/17/24		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>				
		06/24/24	06/30/24	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>
33	97.5	Su	06/30/24		Billboard-970x250 Zone 1	Various	:00		\$50.00	NS

Total Spots 5

Payment Terms 30 Days

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

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

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 202.49
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	\$ 192.85
Ordered By	_____	Tax Amount: GST	\$ 9.64
Campaign Number	94122	Payments Applied	\$ 0.00
Description	Grad 2024	Payment Due Amount	\$ 202.49
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on July 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

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



Account Number:	██████████
Invoice Number:	BPI165720
Invoice Date:	30 Jun 2024
Payment Due:	\$ 202.49

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.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	13 Jun 2024	13 Jun 2024	1/8 Page	Grad	4 Columns x 3 Inches	1.00	\$ 192.85

[Click Here For Tearsheet](#)

Tax Amount \$ 9.64

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Jun 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	93967	Payments Applied	\$ 0.00
Description	06/06 Front Page Ear Lug	Payment Due Amount	\$ 163.64
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI165719
Invoice Date:	30 Jun 2024
Payment Due:	\$ 163.64

REMIT TO:

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

BILL TO:

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

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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	6 Jun 2024	6 Jun 2024	Front Earlug 1.6C x 2.25	Lugs	1.6 Columns x 2.25 Inches	1.00	\$ 155.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 7.79

Invoice

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

Invoice Date: Aug 19, 2024
Invoice #: INV269607727
Payment Terms: Due Upon Receipt
Due Date: Aug 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]

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

Charge Details

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

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Jun 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:	BPI165716
Invoice Date:	30 Jun 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	6 Jun 2024	6 Jun 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	20 Jun 2024	20 Jun 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	30 Jun 2024
Amount Due	\$ 1,061.96
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	\$ 1,011.40
Ordered By	_____	Tax Amount: GST	\$ 50.56
Campaign Number	92480	Payments Applied	\$ 0.00
Description	JUNE ADS	Payment Due Amount	\$ 1,061.96
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI165718
Invoice Date:	30 Jun 2024
Payment Due:	\$ 1,061.96

REMIT TO:

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

BILL TO:

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

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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	13 Jun 2024	13 Jun 2024	GRADUATION	Grad	4 Columns x 3 Inches	12.00	\$ 127.85	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 6.39
100 Mile House Free Press - Display ROP	20 Jun 2024	20 Jun 2024	INDIGENOUS	Indigenous	4 Columns x 3 Inches	12.00	\$ 157.85	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 7.89
100 Mile House Free Press - Display ROP	27 Jun 2024	27 Jun 2024	CANADA DAY	Canada	2 Columns x 4 Inches	8.00	\$ 117.85	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 5.89
100 Mile House Free Press - Display ROP	27 Jun 2024	27 Jun 2024	PARKS ALIVE	Back Page A	8 Columns x 12.25 Inches	98.00	\$ 607.85	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 30.39

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 173.62
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 165.35
Ordered By	_____	Tax Amount: GST	\$ 8.27
Campaign Number	91760	Payments Applied	\$ 0.00
Description	Hot July Nights	Payment Due Amount	\$ 173.62
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI165717
Invoice Date:	30 Jun 2024
Payment Due:	\$ 173.62

REMIT TO:

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

BILL TO:

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

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Black Press Media

Leading the future of community media

Invoice Number:

BP1165717

Invoice Date:

30 Jun 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	27 Jun 2024	27 Jun 2024	Hot July Nights	General	4 Columns x 6 Inches	24.00	\$ 165.35

[Click Here For Tearsheet](#)

Tax Amount

\$ 8.27

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 109.19
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	\$ 103.99
Ordered By	_____	Tax Amount: GST	\$ 5.20
Campaign Number	_____ 96760	Payments Applied	\$ 0.00
Description	_____ Indigenous Peoples Day 2024	Payment Due Amount	\$ 109.19
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI165721
Invoice Date:	30 Jun 2024
Payment Due:	\$ 109.19

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:

BP1165721

Invoice Date:

30 Jun 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	20 Jun 2024	20 Jun 2024	Business Card	Indigenous	2.5 Columns x 2 Inches	1.00	\$ 103.99

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.20

Hi Lorne,

Please take a moment to review the details of your invoice

Invoice #105

To	Club Info
Lorne Doerkson PO Box 1124 150 Mile House, BC Canada V0K 2G0	Rotary Club of Williams Lake Daybreak PO Box 4443 Williams Lake, BC Canada V2G 1A1

Invoice Date	Invoice Due Date	Amount Due
Jul. 03, 2024	Jul. 15, 2024	\$240.00

Description	Qty	GST/Fed Tax	PST/State Tax	Unit Price	Amount
Rotary dues July 1 to September 30, 2024	1	\$0.00	\$0.00	\$240.00	\$240.00
TOTAL DUE:				\$240.00	

Comments: Dues period July 1 to September 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.

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





Cariboo Radio ~ Invoice

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

Invoice ID: 24070017
 Invoice Date: 7/31/24
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

Amount Due: \$367.50

Amount Paid: _____

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

Your Community Connection

** Please make cheques payable to CARIBOO RADIO **

BC-HST
 Terms are NET 30

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/01/24	05:23 AM	:30	Spot	Visit Our Office	[Package]
7/01/24	12:20 PM	:30	Spot	Visit Our Office	[Package]
7/02/24	10:08 AM	:30	Spot	Visit Our Office	[Package]
7/02/24	11:38 AM	:30	Spot	Visit Our Office	[Package]
7/03/24	09:20 AM	:30	Spot	Visit Our Office	[Package]
7/03/24	04:23 PM	:30	Spot	Visit Our Office	[Package]
7/04/24	07:50 AM	:30	Spot	Visit Our Office	[Package]
7/04/24	01:23 PM	:30	Spot	Visit Our Office	[Package]
7/05/24	11:38 AM	:30	Spot	Visit Our Office	[Package]
7/05/24	02:52 PM	:30	Spot	Visit Our Office	[Package]
7/06/24	08:08 AM	:30	Spot	Visit Our Office	[Package]
7/06/24	09:49 PM	:30	Spot	Visit Our Office	[Package]
7/07/24	06:08 AM	:30	Spot	Visit Our Office	[Package]
7/07/24	06:08 PM	:30	Spot	Visit Our Office	[Package]
7/08/24	10:38 AM	:30	Spot	Visit Our Office	[Package]
7/08/24	11:49 PM	:30	Spot	Visit Our Office	[Package]
7/09/24	12:20 PM	:30	Spot	Visit Our Office	[Package]
7/09/24	03:23 PM	:30	Spot	Visit Our Office	[Package]
7/10/24	05:52 AM	:30	Spot	Visit Our Office	[Package]
7/10/24	09:20 AM	:30	Spot	Visit Our Office	[Package]
7/11/24	08:05 AM	:30	Spot	Visit Our Office	[Package]
7/11/24	10:20 PM	:30	Spot	Visit Our Office	[Package]
7/12/24	01:23 PM	:30	Spot	Visit Our Office	[Package]
7/12/24	08:20 PM	:30	Spot	Visit Our Office	[Package]
7/13/24	07:23 AM	:30	Spot	Visit Our Office	[Package]
7/13/24	11:08 AM	:30	Spot	Visit Our Office	[Package]
7/14/24	06:08 AM	:30	Spot	Visit Our Office	[Package]
7/14/24	05:08 PM	:30	Spot	Visit Our Office	[Package]
7/15/24	03:23 PM	:30	Spot	Visit Our Office	[Package]
7/15/24	08:49 PM	:30	Spot	Visit Our Office	[Package]
7/16/24	10:08 AM	:30	Spot	Visit Our Office	[Package]
7/16/24	06:08 PM	:30	Spot	Visit Our Office	[Package]
7/17/24	09:20 AM	:30	Spot	Visit Our Office	[Package]
7/17/24	12:20 PM	:30	Spot	Visit Our Office	[Package]
7/18/24	08:50 AM	:30	Spot	Visit Our Office	[Package]
7/18/24	02:23 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: XXXXXXXXXX
Invoice Date: 7/31/24

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/19/24	04:52 PM	:30	Spot	Visit Our Office	[Package]
7/19/24	10:49 PM	:30	Spot	Visit Our Office	[Package]
7/20/24	05:52 AM	:30	Spot	Visit Our Office	[Package]
7/20/24	09:20 PM	:30	Spot	Visit Our Office	[Package]
7/21/24	06:08 AM	:30	Spot	Visit Our Office	[Package]
7/21/24	05:08 PM	:30	Spot	Visit Our Office	[Package]
7/22/24	11:08 AM	:30	Spot	Visit Our Office	[Package]
7/22/24	07:20 PM	:30	Spot	Visit Our Office	[Package]
7/23/24	10:08 AM	:30	Spot	Visit Our Office	[Package]
7/23/24	08:20 PM	:30	Spot	Visit Our Office	[Package]
7/24/24	01:23 PM	:30	Spot	Visit Our Office	[Package]
7/24/24	06:08 PM	:30	Spot	Visit Our Office	[Package]
7/25/24	05:52 AM	:30	Spot	Visit Our Office	[Package]
7/25/24	07:05 AM	:30	Spot	Visit Our Office	[Package]
7/26/24	09:20 AM	:30	Spot	Visit Our Office	[Package]
7/26/24	12:05 PM	:30	Spot	Visit Our Office	[Package]
7/27/24	08:08 AM	:30	Spot	Visit Our Office	[Package]
7/27/24	11:20 PM	:30	Spot	Visit Our Office	[Package]
7/28/24	10:23 AM	:30	Spot	Visit Our Office	[Package]
7/28/24	10:49 PM	:30	Spot	Visit Our Office	[Package]
7/29/24	06:20 AM	:30	Spot	Visit Our Office	[Package]
7/29/24	09:20 PM	:30	Spot	Visit Our Office	[Package]
7/30/24	11:08 AM	:30	Spot	Visit Our Office	[Package]
7/31/24	04:23 PM	:30	Spot	Visit Our Office	[Package]
7/31/24	08:20 PM	:30	Spot	Visit Our Office	[Package]
7/31/24			Package		350.00
61 Total Items					
				Total Cost:	350.00
				+ GST 87261 0878 RT:	17.50
				Net Total:	367.50

Amount Due: 367.50



Williams Lake & District Chamber of Commerce

INVOICE

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

Invoice No.: 20240396
 Date: Jun 21, 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
N1 grayscale	1	Newsletter Ad Business Card Summer 2024	140.00	140.00
		Subtotal:		140.00
		GC - GST - Chamber @ 5%		7.00
		GST - Ch		
Shipped By: Tracking Number:			Total Amount	147.00
Comment: Payable upon receipt. All the best in 2024!			Amount Paid	0.00
Sold By:			Amount Owing	147.00

OUR NUMBER 518782
 DATE AUGUST 2, 2024
 CUSTOMER'S ORDER

SOLD TO MLA LORNE DOERKSON
 ADDRESS 530 HORSE LAKE ROAD
100 MILE HOUSE, B.C.
VOK-2E1

SHIP TO WATCH LAKE GREEN LAKE
 ADDRESS COMMUNITY ASSOCIATION
6453 LITTLE GREEN LAKE RD
70 MILE HOUSE, BC

TAX REG. NO. SALES PERSON

FOB TERMS VIA VOK-2K1

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	ADVERTISING FOR JULY Gymkhana - July 13, 2024		500 00
	THANK YOU		
		TOTAL	500 00

OUR NUMBER 518783
 DATE AUGUST 10, 2024
 CUSTOMER'S ORDER

SOLD TO MLA LORNE DOERKSON
 ADDRESS 530 HORSE LAKE ROAD
100 MILE HOUSE, B.C.
VOK-2E1

SHIP TO WATCH LAKE GREEN LAKE
 ADDRESS COMMUNITY ASSOCIATION
6453 LITTLE GREEN LAKE RD
70 MILE HOUSE, B.C. VOK-2K1

TAX REG. NO. SALES PERSON

FOB TERMS VIA

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	ADVERTISING FOR AUGUST Gymkhana - August 10, 2024		500 00
	Thank You.		
		TOTAL	500 00

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jul 2024
Amount Due	\$ 173.62
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 165.35
Ordered By		Tax Amount: GST	\$ 8.27
Campaign Number	91760	Payments Applied	\$ 0.00
Description	Hot July Nights	Payment Due Amount	\$ 173.62
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on August 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

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: [REDACTED]
 Invoice Number: BPI178084
 Invoice Date: 31 Jul 2024
 Payment Due: \$ 173.62

REMIT TO:

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

BILL TO:

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

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

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
413010-1	07/28/24	July 2024	07/01/24 - 07/26/24	CAD

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

Advertiser	Product	Estimate #
Lorne Doerkson - MLA	July Commercial	

Flight Dates	Order #	Alt Order #
07/01/24 - 07/28/24	413010	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/01/24	07/28/24	Monday-Sunday	6a-7p	MTWTF--	:15	11	\$9.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/01/24 07/07/24 MTWTF-- 11 \$9.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	97.5	M	07/01/24	1:41 PM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM
2	97.5	M	07/01/24	2:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM
11	97.5	Tu	07/02/24	7:55 AM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM
3	97.5	Tu	07/02/24	8:25 AM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM
4	97.5	Tu	07/02/24	11:24 AM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM
5	97.5	W	07/03/24	3:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM
6	97.5	W	07/03/24	6:41 PM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM
8	97.5	Th	07/04/24	7:52 AM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM
7	97.5	Th	07/04/24	3:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM
9	97.5	F	07/05/24	10:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM
10	97.5	F	07/05/24	6:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/08/24 07/14/24 MTWTF-- 11 \$9.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
13	97.5	M	07/08/24	11:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM
12	97.5	M	07/08/24	1:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM
14	97.5	Tu	07/09/24	10:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM
15	97.5	Tu	07/09/24	1:22 PM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM
16	97.5	W	07/10/24	2:52 PM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM
17	97.5	W	07/10/24	6:41 PM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM
18	97.5	Th	07/11/24	3:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM
19	97.5	Th	07/11/24	5:50 PM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM
21	97.5	F	07/12/24	6:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM
20	97.5	F	07/12/24	8:20 AM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM
22	97.5	F	07/12/24	6:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/15/24 07/21/24 MTWTF-- 11 \$9.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
23	97.5	M	07/15/24	7:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$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
413010-1	07/28/24	July 2024	07/01/24 - 07/26/24	CAD

Advertiser	Product	Estimate #
Lorne Doerkson - MLA	July Commercial	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																												
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</tr> <tr> <td>28</td> <td>97.5</td> <td>W</td> <td>07/17/24</td> <td>9:21 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-06</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>33</td> <td>97.5</td> <td>W</td> <td>07/17/24</td> <td>4:50 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-06</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>30</td> <td>97.5</td> <td>Th</td> <td>07/18/24</td> <td>8:41 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-06</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>29</td> <td>97.5</td> <td>Th</td> <td>07/18/24</td> <td>2:41 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-06</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>45</td> <td>97.5</td> <td>F</td> <td>07/19/24</td> <td>8:21 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-06</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td colspan="10">MG for 1.27 07-17</td> </tr> <tr> <td>31</td> <td>97.5</td> <td>F</td> <td>07/19/24</td> <td>11:52 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-06</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>32</td> <td>97.5</td> <td>F</td> <td>07/19/24</td> <td>6:41 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-06</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>07/22/24</td> <td>07/28/24</td> <td>MTWTF--</td> <td>11</td> <td>\$9.00</td> </tr> </tbody> </table> </td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>34</td> <td>97.5</td> <td>M</td> <td>07/22/24</td> <td>6:52 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Total Spots **44**

Payment Terms 30 Days

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

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

Bill To

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

Invoice Summary

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

Advertiser

Lorne Doerkson Mia
 Brand Name: Lorne Doerkson Mia
 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 August 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

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:	BPI178083
Invoice Date:	31 Jul 2024
Payment Due:	\$ 491.08

REMIT TO:

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

BILL TO:

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

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

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Jul 2024
Amount Due	\$ 160.49
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	\$ 152.85
Ordered By	_____	Tax Amount: GST	\$ 7.64
Campaign Number	102647	Payments Applied	\$ 0.00
Description	Hot July Nights	Payment Due Amount	\$ 160.49
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI178082
Invoice Date:	31 Jul 2024
Payment Due:	\$ 160.49

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

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Jul 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	101777	Payments Applied	\$ 0.00
Description	Hometown Earlug B	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 August 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

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:	BPI178081
Invoice Date:	31 Jul 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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Cariboo Radio ~ Invoice

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

Invoice ID: 24060016
 Invoice Date: 6/30/24
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

Amount Due: \$367.50

Amount Paid: _____

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

Your Community Connection

** Please make cheques payable to CARIBOO RADIO **

BC-HST
 Terms are NET 30

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/01/24	06:08 AM	:30	Spot	Visit Our Office	[Package]
6/01/24	02:52 PM	:30	Spot	Visit Our Office	[Package]
6/02/24	12:38 PM	:30	Spot	Visit Our Office	[Package]
6/02/24	08:20 PM	:30	Spot	Visit Our Office	[Package]
6/03/24	10:38 AM	:30	Spot	Visit Our Office	[Package]
6/03/24	07:20 PM	:30	Spot	Visit Our Office	[Package]
6/04/24	11:08 AM	:30	Spot	Visit Our Office	[Package]
6/04/24	05:20 PM	:30	Spot	Visit Our Office	[Package]
6/05/24	05:23 AM	:30	Spot	Visit Our Office	[Package]
6/05/24	09:49 PM	:30	Spot	Visit Our Office	[Package]
6/06/24	04:23 PM	:30	Spot	Visit Our Office	[Package]
6/06/24	11:20 PM	:30	Spot	Visit Our Office	[Package]
6/07/24	08:50 AM	:30	Spot	Visit Our Office	[Package]
6/07/24	01:52 PM	:30	Spot	Visit Our Office	[Package]
6/08/24	09:38 AM	:30	Spot	Visit Our Office	[Package]
6/08/24	06:08 PM	:30	Spot	Visit Our Office	[Package]
6/09/24	07:08 AM	:30	Spot	Visit Our Office	[Package]
6/09/24	03:23 PM	:30	Spot	Visit Our Office	[Package]
6/10/24	06:35 AM	:30	Spot	Visit Our Office	[Package]
6/10/24	10:38 AM	:30	Spot	Visit Our Office	[Package]
6/11/24	05:52 AM	:30	Spot	Visit Our Office	[Package]
6/11/24	11:08 AM	:30	Spot	Visit Our Office	[Package]
6/12/24	05:35 PM	:30	Spot	Visit Our Office	[Package]
6/12/24	10:20 PM	:30	Spot	Visit Our Office	[Package]
6/13/24	12:20 PM	:30	Spot	Visit Our Office	[Package]
6/13/24	08:49 PM	:30	Spot	Visit Our Office	[Package]
6/14/24	08:20 AM	:30	Spot	Visit Our Office	[Package]
6/14/24	02:52 PM	:30	Spot	Visit Our Office	[Package]
6/15/24	09:23 AM	:30	Spot	Visit Our Office	[Package]
6/15/24	06:08 PM	:30	Spot	Visit Our Office	[Package]
6/16/24	07:38 AM	:30	Spot	Visit Our Office	[Package]
6/16/24	01:52 PM	:30	Spot	Visit Our Office	[Package]
6/17/24	10:53 AM	:30	Spot	Visit Our Office	[Package]
6/17/24	07:49 PM	:30	Spot	Visit Our Office	[Package]
6/18/24	03:52 PM	:30	Spot	Visit Our Office	[Package]
6/18/24	09:20 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: 24060016
Invoice Date: 6/30/24

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/19/24	11:08 AM	:30	Spot	Visit Our Office	[Package]
6/19/24	06:08 PM	:30	Spot	Visit Our Office	[Package]
6/20/24	06:50 AM	:30	Spot	Visit Our Office	[Package]
6/20/24	11:20 PM	:30	Spot	Visit Our Office	[Package]
6/21/24	08:20 AM	:30	Spot	Visit Our Office	[Package]
6/21/24	12:20 PM	:30	Spot	Visit Our Office	[Package]
6/22/24	05:52 AM	:30	Spot	Visit Our Office	[Package]
6/22/24	09:38 AM	:30	Spot	Visit Our Office	[Package]
6/23/24	01:23 PM	:30	Spot	Visit Our Office	[Package]
6/23/24	03:23 PM	:30	Spot	Visit Our Office	[Package]
6/24/24	10:08 AM	:30	Spot	Visit Our Office	[Package]
6/24/24	08:20 PM	:30	Spot	Visit Our Office	[Package]
6/25/24	11:38 AM	:30	Spot	Visit Our Office	[Package]
6/25/24	10:20 PM	:30	Spot	Visit Our Office	[Package]
6/26/24	07:20 AM	:30	Spot	Visit Our Office	[Package]
6/26/24	02:23 PM	:30	Spot	Visit Our Office	[Package]
6/27/24	05:20 PM	:30	Spot	Visit Our Office	[Package]
6/27/24	11:20 PM	:30	Spot	Visit Our Office	[Package]
6/28/24	08:20 AM	:30	Spot	Visit Our Office	[Package]
6/28/24	09:20 PM	:30	Spot	Visit Our Office	[Package]
6/29/24	06:08 AM	:30	Spot	Visit Our Office	[Package]
6/29/24	06:53 PM	:30	Spot	Visit Our Office	[Package]
6/30/24	12:38 PM	:30	Spot	Visit Our Office	[Package]
6/30/24	07:49 PM	:30	Spot	Visit Our Office	[Package]
6/30/24			Package		350.00
60 Total Items				Total Cost:	350.00
				+ GST 87261 0878 RT:	17.50
				Net Total:	367.50

Amount Due: 367.50

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD21.49	CAD1.07
Zoom Workplace Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD21.49	CAD1.50
Total of Taxes, Fees & Surcharges				CAD2.57

Transactions

Invoice Total			CAD24.06	
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jul 19, 2024	P-310791340	Payment		CAD-24.06
Invoice Balance				CAD0.00

Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services.

Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD21.49 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You

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
399185-9	07/28/24	July 2024	07/01/24 - 07/28/24	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: XXXXXXXXXX
 102 - 383 Oliver Street
 Williams Lake, BC V2G 1M4
 Canada

Flight Dates	Order #	Alt Order #
11/22/23 - 08/31/24	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	08/31/24	Billboard-970x250 Zone 1	Various	MTWTFSS	:00	1	\$50.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/01/24	07/07/24	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>
34	97.5	W	07/03/24		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>				
		07/08/24	07/14/24	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>
35	97.5	Sa	07/13/24		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>				
		07/15/24	07/21/24	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>
36	97.5	F	07/19/24		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>				
		07/22/24	07/28/24	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>
37	97.5	Tu	07/23/24		Billboard-970x250 Zone 1	Various	:00		\$50.00	NS

Total Spots 4

Payment Terms 30 Days

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

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

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
413013-1	07/28/24	July 2024	07/01/24 - 07/26/24	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	July Commercial	

Flight Dates	Order #	Alt Order #
07/01/24 - 07/28/24	413013	

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	07/01/24	07/28/24	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>07/01/24</td> <td>07/07/24</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>						07/01/24	07/07/24	MTWTF--	11	\$9.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	07/01/24	07/07/24	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>																			
1	570	M	07/01/24	12:52 PM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM																			
2	570	M	07/01/24	4:41 PM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM																			
11	570	Tu	07/02/24	8:20 AM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM																			
4	570	Tu	07/02/24	3:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM																			
3	570	Tu	07/02/24	6:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM																			
5	570	W	07/03/24	12:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM																			
6	570	W	07/03/24	1:41 PM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM																			
7	570	Th	07/04/24	7:22 AM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM																			
8	570	Th	07/04/24	4:22 PM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM																			
9	570	F	07/05/24	8:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM																			
10	570	F	07/05/24	2:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM																			
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	07/08/24	07/14/24	MTWTF--	11	\$9.00																								
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13	570	M	07/08/24	11:22 AM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM																			
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14	570	Tu	07/09/24	12:22 PM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM																			
15	570	Tu	07/09/24	4:41 PM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM																			
17	570	W	07/10/24	6:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM																			
16	570	W	07/10/24	9:22 AM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM																			
18	570	Th	07/11/24	1:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM																			
19	570	Th	07/11/24	6:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM																			
21	570	F	07/12/24	12:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM																			
20	570	F	07/12/24	1:41 PM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$9.00	NM																			
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	07/15/24	07/21/24	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	07/15/24	12:22 PM	Monday-Sunday	6a-7p	:15	Lorne-024-06	\$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
413013-1	07/28/24	July 2024	07/01/24 - 07/26/24	CAD

Advertiser	Product	Estimate #
Lorne Doerkson - MLA	July 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>	\$396.00
GST(5%) 100984947	<u>5.0%</u>	\$19.80
	<u>Invoice Total</u>	\$415.80

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
414405-1	08/25/24	August 2024	07/29/24 - 08/23/24	CAD

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

Advertiser	Product	Estimate #
Lorne Doerkson - MLA	August Commercial	

Billing Address:

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

Flight Dates	Order #	Alt Order #
07/29/24 - 08/25/24	414405	

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	07/29/24	08/25/24	Monday-Sunday	6a-7p	MTWTF--	:15	11	\$9.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/29/24 08/04/24 MTWTF-- 11 \$9.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	97.5	M	07/29/24	9:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM
11	97.5	M	07/29/24	1:52 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM
2	97.5	M	07/29/24	6:50 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM
4	97.5	Tu	07/30/24	8:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM
3	97.5	Tu	07/30/24	2:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM
6	97.5	W	07/31/24	8:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM
5	97.5	W	07/31/24	6:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM
7	97.5	Th	08/01/24	8:40 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM
8	97.5	Th	08/01/24	11:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM
9	97.5	F	08/02/24	7:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM
10	97.5	F	08/02/24	5:50 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/24 08/11/24 MTWTF-- 11 \$9.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	97.5	M	08/05/24	8:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM
13	97.5	M	08/05/24	2:41 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM
14	97.5	Tu	08/06/24	11:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM
15	97.5	Tu	08/06/24	12:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM
22	97.5	W	08/07/24	11:50 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM
17	97.5	W	08/07/24	3:41 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM
16	97.5	W	08/07/24	6:41 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM
19	97.5	Th	08/08/24	2:52 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM
18	97.5	Th	08/08/24	4:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM
20	97.5	F	08/09/24	7:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM
21	97.5	F	08/09/24	4:40 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/12/24 08/18/24 MTWTF-- 11 \$9.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
23	97.5	M	08/12/24	10:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$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
414405-1	08/25/24	August 2024	07/29/24 - 08/23/24	CAD

Advertiser	Product	Estimate #
Lorne Doerkson - MLA	August Commercial	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																															
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41	97.5	Th	08/22/24	12:47 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																																																																																																																																														
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43	97.5	F	08/23/24	9:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																																																																																																																																														
42	97.5	F	08/23/24	1:38 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																																																																																																																																														

Total Spots 44

Payment Terms 30 Days

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

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

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Aug 2024
Amount Due	\$ 736.62
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 701.55
Ordered By	_____	Tax Amount: GST	\$ 35.07
Campaign Number	_____ 69557	Payments Applied	\$ 0.00
Description	_____ Community Spirit 2024	Payment Due Amount	\$ 736.62
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

If you are on automatic payment, your total amount due will be charged on September 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

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:	BPI190695
Invoice Date:	31 Aug 2024
Payment Due:	\$ 736.62

REMIT TO:

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

BILL TO:

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

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

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Aug 2024
Amount Due	\$ 228.74
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	\$ 217.85
Ordered By	_____	Tax Amount: GST	\$ 10.89
Campaign Number	99748	Payments Applied	\$ 0.00
Description	Cariboo Calling	Payment Due Amount	\$ 228.74
Marketing Campaign	_____		
Sales Rep	OMH ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI190696
Invoice Date:	31 Aug 2024
Payment Due:	\$ 228.74

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

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Aug 2024
Amount Due	\$ 352.48
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	\$ 335.70
Ordered By	_____	Tax Amount: GST	\$ 16.78
Campaign Number	102908	Payments Applied	\$ 0.00
Description	August 2024 Ads	Payment Due Amount	\$ 352.48
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic payment, your total amount due will be charged on September 05, 2024.

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



Account Number:	██████████
Invoice Number:	BPI190692
Invoice Date:	31 Aug 2024
Payment Due:	\$ 352.48

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

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Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Aug 2024
Amount Due	\$ 218.24
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	\$ 207.85
Ordered By	_____	Tax Amount: GST	\$ 10.39
Campaign Number	105028	Payments Applied	\$ 0.00
Description	Emergency Preparedness	Payment Due Amount	\$ 218.24
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic payment, your total amount due will be charged on September 05, 2024.

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



Account Number:	██████████
Invoice Number:	BPI190694
Invoice Date:	31 Aug 2024
Payment Due:	\$ 218.24

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

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

Invoice

Date	Invoice #
9/03/2024	2024-55

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


P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1/2 PAGE AD IN WILLIAMS LAKE HARVEST FAIR CATALOGUE		210.00	210.00
SPONSORSHIP OF THE 2024 WILLIAMS LAKE HARVEST FAIR		200.00	200.00
Total			\$410.00

Phone #

250-398-8720

E-mail



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

Balance Due	\$410.00
--------------------	----------

GST No. 126177021

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
399185-11	09/01/24	September 2024	08/26/24 - 08/31/24	CAD

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

Advertiser	Product	Estimate #
Lorne Doerkson - MLA	Digital Ad Billboard	

Flight Dates	Order #	Alt Order #
11/22/23 - 08/31/24	399185	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
1	11/22/23	08/31/24	Billboard-970x250 Zone	Various	MTWTFSS	:00	1	\$50.00	NS																																										
<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>08/26/24</td> <td>09/01/24</td> <td>MTWTFS-</td> <td>1</td> <td>\$50.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>42</td> <td>97.5</td> <td>M</td> <td>08/26/24</td> <td></td> <td>Billboard-970x250 Zone 1</td> <td>Various</td> <td>:00</td> <td></td> <td>\$50.00</td> <td>NS</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/26/24	09/01/24	MTWTFS-	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>	42	97.5	M	08/26/24		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>																																														
	08/26/24	09/01/24	MTWTFS-	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>																																									
42	97.5	M	08/26/24		Billboard-970x250 Zone 1	Various	:00		\$50.00	NS																																									
<u>Total Spots</u>							1																																												

Payment Terms 30 Days

	<u>Total</u>	\$50.00
GST(5%) 100984947	5.0%	\$2.50
	<u>Invoice Total</u>	\$52.50

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
399185-10	08/25/24	August 2024	07/29/24 - 08/25/24	CAD

Property	Account Executive	Sales Office	Sales Region
CFFM-FM	[REDACTED]	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 - 08/31/24	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	08/31/24	Billboard-970x250 Zone 1	Various	MTWTFSS	:00	1	\$50.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/29/24	08/04/24	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>
38	97.5	Su	08/04/24		Billboard-970x250 Zone 1	Various	:00		\$50.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/05/24	08/11/24	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>
39	97.5	W	08/07/24		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>				
		08/12/24	08/18/24	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>
40	97.5	Sa	08/17/24		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>				
		08/19/24	08/25/24	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>
41	97.5	F	08/23/24		Billboard-970x250 Zone 1	Various	:00		\$50.00	NS

Total Spots 4

Payment Terms 30 Days

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

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



Cariboo Radio ~ Invoice

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

Invoice ID: 24080014
 Invoice Date: 8/31/24
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

Amount Due: \$367.50

Amount Paid: _____

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

Your Community Connection

** Please make cheques payable to CARIBOO RADIO **

BC-HST
 Terms are NET 30

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/01/24	03:23 PM	:30	Spot	Visit Our Office	[Package]
8/01/24	07:20 PM	:30	Spot	Visit Our Office	[Package]
8/02/24	05:52 AM	:30	Spot	Visit Our Office	[Package]
8/02/24	05:20 PM	:30	Spot	Visit Our Office	[Package]
8/03/24	07:08 AM	:30	Spot	Visit Our Office	[Package]
8/03/24	06:08 PM	:30	Spot	Visit Our Office	[Package]
8/04/24	10:53 AM	:30	Spot	Visit Our Office	[Package]
8/04/24	11:49 PM	:30	Spot	Visit Our Office	[Package]
8/05/24	02:52 PM	:30	Spot	Visit Our Office	[Package]
8/05/24	06:38 PM	:30	Spot	Visit Our Office	[Package]
8/06/24	12:20 PM	:30	Spot	Visit Our Office	[Package]
8/06/24	09:20 PM	:30	Spot	Visit Our Office	[Package]
8/07/24	09:20 AM	:30	Spot	Visit Our Office	[Package]
8/07/24	10:49 PM	:30	Spot	Visit Our Office	[Package]
8/08/24	10:53 AM	:30	Spot	Visit Our Office	[Package]
8/08/24	08:20 PM	:30	Spot	Visit Our Office	[Package]
8/09/24	04:52 PM	:30	Spot	Visit Our Office	[Package]
8/09/24	07:20 PM	:30	Spot	Visit Our Office	[Package]
8/10/24	06:08 AM	:30	Spot	Visit Our Office	[Package]
8/10/24	11:38 AM	:30	Spot	Visit Our Office	[Package]
8/11/24	08:08 AM	:30	Spot	Visit Our Office	[Package]
8/11/24	05:08 PM	:30	Spot	Visit Our Office	[Package]
8/12/24	01:23 PM	:30	Spot	Visit Our Office	[Package]
8/12/24	04:52 PM	:30	Spot	Visit Our Office	[Package]
8/13/24	12:05 PM	:30	Spot	Visit Our Office	[Package]
8/13/24	11:20 PM	:30	Spot	Visit Our Office	[Package]
8/14/24	06:08 PM	:30	Spot	Visit Our Office	[Package]
8/14/24	09:20 PM	:30	Spot	Visit Our Office	[Package]
8/15/24	05:52 AM	:30	Spot	Visit Our Office	[Package]
8/15/24	07:20 AM	:30	Spot	Visit Our Office	[Package]
8/16/24	10:08 AM	:30	Spot	Visit Our Office	[Package]
8/16/24	10:49 PM	:30	Spot	Visit Our Office	[Package]
8/17/24	06:08 AM	:30	Spot	Visit Our Office	[Package]
8/17/24	02:23 PM	:30	Spot	Visit Our Office	[Package]
8/18/24	03:23 PM	:30	Spot	Visit Our Office	[Package]
8/18/24	07:49 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: 24080014
Invoice Date: 8/31/24

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/19/24	09:20 AM	:30	Spot	Visit Our Office	[Package]
8/19/24	11:08 AM	:30	Spot	Visit Our Office	[Package]
8/20/24	08:20 AM	:30	Spot	Visit Our Office	[Package]
8/20/24	04:52 PM	:30	Spot	Visit Our Office	[Package]
8/21/24	10:38 AM	:30	Spot	Visit Our Office	[Package]
8/21/24	11:20 PM	:30	Spot	Visit Our Office	[Package]
8/22/24	01:23 PM	:30	Spot	Visit Our Office	[Package]
8/22/24	08:49 PM	:30	Spot	Visit Our Office	[Package]
8/23/24	05:23 AM	:30	Spot	Visit Our Office	[Package]
8/23/24	05:20 PM	:30	Spot	Visit Our Office	[Package]
8/24/24	12:08 PM	:30	Spot	Visit Our Office	[Package]
8/24/24	06:08 PM	:30	Spot	Visit Our Office	[Package]
8/25/24	03:23 PM	:30	Spot	Visit Our Office	[Package]
8/25/24	09:20 PM	:30	Spot	Visit Our Office	[Package]
8/26/24	07:05 AM	:30	Spot	Visit Our Office	[Package]
8/26/24	06:38 PM	:30	Spot	Visit Our Office	[Package]
8/27/24	06:20 AM	:30	Spot	Visit Our Office	[Package]
8/27/24	11:08 AM	:30	Spot	Visit Our Office	[Package]
8/28/24	10:08 AM	:30	Spot	Visit Our Office	[Package]
8/28/24	10:38 AM	:30	Spot	Visit Our Office	[Package]
8/29/24	10:53 AM	:30	Spot	Visit Our Office	[Package]
8/29/24	04:52 PM	:30	Spot	Visit Our Office	[Package]
8/30/24	05:52 AM	:30	Spot	Visit Our Office	[Package]
8/30/24	08:35 AM	:30	Spot	Visit Our Office	[Package]
8/31/24	12:08 PM	:30	Spot	Visit Our Office	[Package]
8/31/24	06:38 PM	:30	Spot	Visit Our Office	[Package]
8/31/24			Package		350.00

62 Total Items	Total Cost:	350.00
	+ GST 87261 0878 RT:	17.50

Net Total:	367.50
-------------------	---------------

Amount Due: 367.50

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Aug 2024
Amount Due	\$ 468.72
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	\$ 446.40
Ordered By	_____	Tax Amount: GST	\$ 22.32
Campaign Number	104338	Payments Applied	\$ 0.00
Description	August Ads 2024	Payment Due Amount	\$ 468.72
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic payment, your total amount due will be charged on September 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

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:	BPI190693
Invoice Date:	31 Aug 2024
Payment Due:	\$ 468.72

REMIT TO:

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

BILL TO:

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

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

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Aug 2024
Amount Due	\$ 212.99
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	\$ 202.85
Ordered By	_____	Tax Amount: GST	\$ 10.14
Campaign Number	101050	Payments Applied	\$ 0.00
Description	4H WL	Payment Due Amount	\$ 212.99
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic payment, your total amount due will be charged on September 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

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:	BPI190691
Invoice Date:	31 Aug 2024
Payment Due:	\$ 212.99

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Doerkson, Lorne

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,194.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$421.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,615.27</u></u>

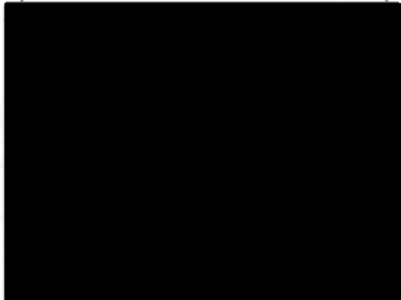
Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 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)
-
-
-
-

Walmart *

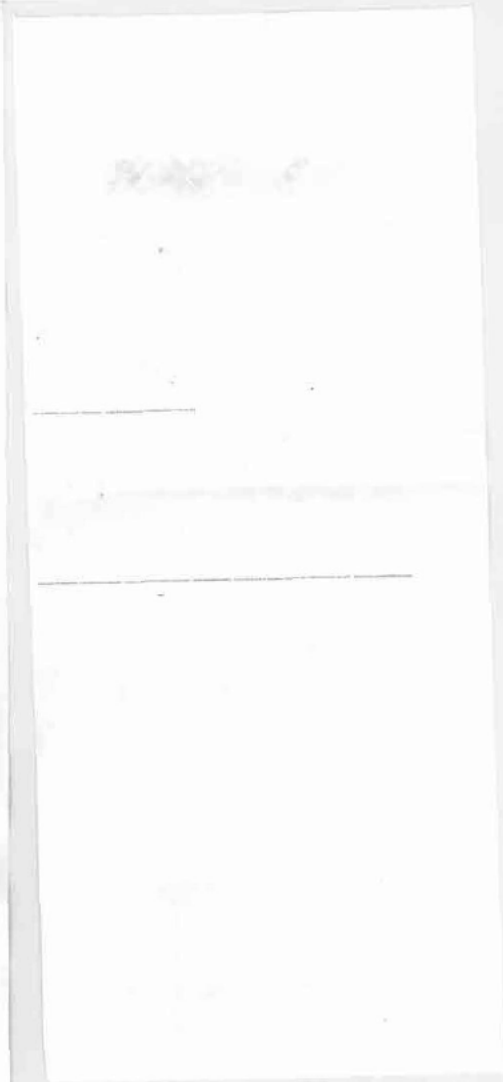


STORE 1106
1205 PROSPERITY WAY
WILLIAMS LAKE, BC
V2G 0A6
250-305-6868

ST# 01106 OP# 009047 TE# 47 TR# 03651
MOUNTING SQ. 051141376920 \$6.66 E
YARN 073650792080 \$4.87 J
MOUNTING SQ. 051141376920 \$6.66 E
NPL WATER 068274000140 \$4.98 D
BC CRF 078742519370 \$0.96 H
BC DEPOSIT 078742519350 \$2.40 H
GV 12X500ML 605388880300 \$2.28 D
BC CRF 078742519060 \$0.48 H
BC DEPOSIT 078742519040 \$1.20 H
NPL WATER 068274000140 \$4.98 D
BC CRF 078742519370 \$0.96 H
BC DEPOSIT 078742519350 \$2.40 H
3M HOOKS 051141388050 \$11.42 E
3M HOOKS 051141388050 \$11.42 E
3M HOOKS 051141388050 \$11.42 E
11X14 FRAME 032231628440 \$12.00 E
GRAY WITH SI 693735838935 \$9.00 C

SUBTOTAL \$94.09
GST 5.0000% \$3.67
PST 7.0000% \$4.80
TOTAL \$102.56
VISA TEND \$102.56
CHANGE DUE \$0.00

VISA CREDIT **** *
\$102.56 TOTAL PURCHASE
APPROVAL # 049337



125703

Cariboo Water
199 A North 3rd Ave
Williams Lake, BC
V2G 2A5

DATE

TAX REG. NO.
N° DE TAXE

July 3/24

SOLD TO VENDU À	[REDACTED]	SHIP TO EXPÉDIER À	
ADDRESS ADRESSE	[REDACTED]	ADDRESS ADRESSE	
		<i>MLA</i>	

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
--	----------------------	---------------------	------------	-----

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
<i>35</i>	<i>Oral Care Water packets</i>	<i>6</i>	<i>ea</i>	<i>150</i>
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
			TVH/HST TPS/GST	
			PST/TVP	
			TOTAL	<i>150</i>

INVOICE
FACTURE

STAPLES 51B

COSTCO **WHOLESALE**

Kamloops #161

1675 Versatile Drive
Kamloops, BC V1S 1W7

[REDACTED]
1477486 MCCAFF 80CT 44.99
1477486 MCCAFF 80CT 44.99

SUBTOTAL 89.98
TAX 0.00
**** TOTAL [REDACTED] 89.98

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010019040 H
AUTH #: 8537Z 2024/07/1 [REDACTED]
Invoice Number: 005904
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$89.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 89.98
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
[REDACTED] 161 5 265 24

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

SALE 00092 003 013 19623
0172 07/15/24

3009315

1 BUGATTI WRITING CA 49.99
770005334263
SubTotal 49.99
GST 5.00% 2.50
PST 7.00% 3.50
Total 55.99

TRANSACTION RECORD

***** \$55.99
Visa H Purchase
Authorization Number 002243
0010017470 19623 66278978
07/15/24
01/027 APPROVED - THANK YOU
Visa CREDIT A0000000031010

*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Co-working

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

Dranc	8.49 B
Premium Ice Cubes	4.49
Purex Bath Tissue	12.69 B
Card \$6.99 Save	-5.70

Sub Total **\$19.97**

Card \$\$ pts 20
myoffer 2x points 20

Tax-Code	Taxable-Value	Tax-Value
GST	15.48	0.77
PST	15.48	1.08

BALANCE DUE \$21.82

Debit \$21.82

[] XXXX:XXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 21.82

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/16/2024 [REDACTED]
REFERENCE #: 0010012070 H
TERM: 66348207
AUTHOR.# : 002917

INTERAC

AID: 4000002771010
TVR: 3000008000

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

SALE 00093 004 018 21914
0172 07/26/24

3019926

1	FOLDER 9.5PT 200PK 65909166202	31.99B
1	OB BCLIP MED 15PK BL 718103193207	7.49B
1	IVORY PERF PAD 3PK 65800598041	16.29B
1	PIN:4X6 YEL 3PK SS 51141913490	7.19B
1	POST-IT SS NOTES 3 638060275368	11.99B
1	Perk Paper Towel 6 718103365291	12.99B
1	DC PINE SOL MS CLN 55500402908	6.39B
1	DC ANTI-BACTERIAL 59200817727	5.99B
1	PM PROFILE BP B 41540894711	4.79B
1	SPA SOAP ALOE&CHAR 6 852474166504	4.99B
SubTotal		110.10
GST 5.00%		5.51
PST 7.00%		7.71

Total 123.32

TRANSACTION RECORD

***** [REDACTED] \$123.32
Visa C Purchase
Authorization Number 027946
0010017250 21914 66279095
07/26/24 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
0080008000 E800

*** CARDHOLDER COPY ***

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

PURE LIFE WATER	7.79
Card \$5.99 Save	-1.80
*deposit	2.40
*Recycle Fee No Tax	0.96

Sub Total **\$9.35**

Card \$\$ pts
myoffer-2x pts

BALANCE DUE \$9.35

Debit \$9.35
[] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 9.35

CARD NUMBER: *****
DATE/TIME: 07/26/2024
REFERENCE #: 001C018100 H
TERM: 66347556
AUTHOR.# : OPTC2P

Interac

AID: A00000C2771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Doerkson, Lorne

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,845.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$129.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,974.63</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Doerkson, Lorne MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[Redacted] Last Name, First Name
Payee Address	[Redacted]
Invoice Number	MI-070824-JH

Rate Per Kilometer	\$0.63
For Period	From 7/8/24 to 7/8/24
Total Kilometers	205.00
Total Reimbursement	\$129.15

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 8, 2024	Wms Lake	Water Ceremony	Anahim Reserve	205	\$ 129.15
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				205	\$129.15

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$737.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$922.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,660.34</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
#207-383 Oliver Street
Williams Lake, BC V2G 1M4

Invoice

Date	Invoice #
01/07/2024	21523

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

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

GST/HST No. 866768310



Your TELUS Mobility Bill

June 24, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$80.03

New charges

Mobile services	\$114.83
GST / HST	\$5.10
PST	\$7.14

Total new charges \$127.07

Total due.....\$127.07

— \$80.03

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

GST/HST# 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 Jun 24, 2024	Total if received by Jul 19, 2024 \$127.07
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying
\$ 80.03

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]

[REDACTED]



Your TELUS Mobility Bill

July 24, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$127.07

New charges

Mobile services	\$75.23
GST / HST	\$3.12
PST	\$4.37
Total new charges	\$82.72
Total due	\$82.72

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

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

PAGE 1 of 22

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jul 24, 2024	Total if received by Aug 19, 2024 \$82.72
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying \$

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

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

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

[REDACTED]



PDS Guard Services Ltd.

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

Invoice

Date	Invoice #
01/08/2024	21597

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

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

GST/HST No. 866768310

Copy

Page

1 / 3

Bill Date

July 10, 2024

Next Bill Date

August 10, 2024

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$78.40

Payment received Thank you Jun 18 -78.40

Balance \$0.00

Current charges summary

Monthly charges 70.00

Usage and long distance 0.00

Total taxes on current charges 8.40

Total current charges including taxes \$78.40

Total amount due Please pay by* Jul 24, 2024 \$78.40

Total GST included in this bill \$3.50

Total BC PST included in this bill \$4.90

CREDITS THIS MONTH...

Mobile credits \$7.00
(see following pages for details)

DID YOU KNOW...

Get up to 22 free meals with HelloFresh with Member Benefits. Learn more about this offer at virginplus.ca/benefits.



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

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



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

JUL 26 2024

100-MILE-HSE, BC [REDACTED]





955B S Mackenzie Ave
Williams Lake, BC V2G 3X9

Sales Order

Date	S.O. No.
2024-09-12	2085

Name / Address
Lorne Doerkson - MLA 102-383 Oliver St. Williams Lake, BC V2G 1M4

Ship To

P.O. No.

Item	Description	Ordered	Rate	Amount
Signs.	Cover all signage in Williams Lake and 100 Mile House prior to election (will be done September 20)	1	374.10	374.10
	GST on sales		5.00%	18.71
	PST (BC) on sales		7.00%	26.19

Thank you for your business.	Total	\$419.00
------------------------------	--------------	----------



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 4781129
Invoice Date 01-Sep-2024
P.O. Number _____
Payments Applied Thru 04-Sep-2024
Job/Service Ticket # _____

Current Charges

Description	Amount
Services Between 01-Sep-2024 And 30-Nov-2024	
1_Mon (Basic) 09/01/2024 - 11/30/2024	90.00
1_Monitoring (GSM/Radio) 09/01/2024 - 11/30/2024	90.00
Sub-Total	\$180.00
Current Monitoring Charges (Before Taxes)	\$180.00
Canadian GST (122810914 - 5%)	9.00
British Columbia PST (1015-9074 - 7%)	0.00
Total Taxes	\$9.00
Current Invoice :	\$189.00
 Credits on Account:	
Total Credits Applied	\$0.00
Amount Due :	\$189.00

Important

Services Between 01-Sep-2024 And 30-Nov-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
Sub-Total					\$180.00
Current Monitoring Charges (Before Taxes)					\$180.00