

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Doerkson, Lorne

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,917.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$582.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,499.97</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024** to **Dec. 31, 2024**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



Invoice



Customer No.	Date	Ticket #
██████████	November 14, 2024	T1-157421

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

BILL TO:

LORNE DOERKSON
 Conservative Party
 CARIBOO-CHILCOTIN
 BC
 Canada

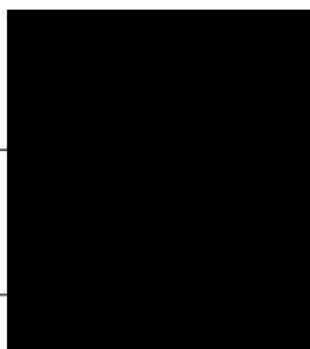


Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100283	Cranberry Pepper Jelly	8.38	EACH	25.14
1	1-100009	HOODIE Pullover	31.24	EACH	31.24
	Grey/xlg				
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Black/lg				
2	1-100013	Pate kit	21.00	EACH	42.00
2	1222	PATE KNIFE SALMON SILVER		KIT	(Sale)
2	1292	PATE SALMON		KIT	(Sale)

Cust PO #: ██████████
 Sls rep: ██████████

Ship date: ██████████
 Location: 01

Ship-via code: ██████████
 Terms: Net due in 30 days



Subtotal:	129.62
GST:	6.48
PST:	7.31
Total:	143.41
Tender:	
A/R Charge	143.41
Net tender:	143.41

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

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



Invoice

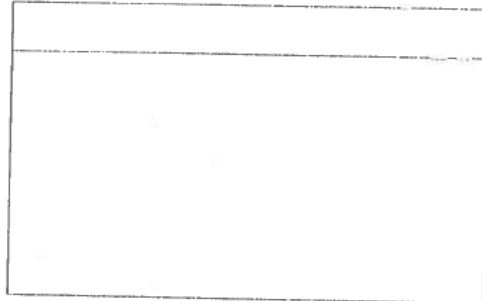


Customer No.	Date	Ticket #
[REDACTED]	November 14, 2024	T1-157420

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

BILL TO:

LORNE DOERKSON
 Conservative Party
 CARIBOO-CHILCOTIN
 BC
 Canada



Cust PO #:	[REDACTED]	Ship date:		Ship-via code:		
Sls rep:	[REDACTED]	Location:	01	Terms:	Net due in 30 days	
Quantity	Item #	Description		Retail Price	Selling unit	Total
25	1293	CHOCOLATE MILK DOME		3.81	EACH	95.25

Subtotal:	95.25
GST:	4.76
Total:	100.01
Tender:	
A/R Charge	100.01
Net tender:	100.01

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

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

Walmart *

Rules and regulations apply.
See contest rules for details.

STORE 1106
1205 PROSPERITY WAY
WILLIAMS LAKE, BC
V2G 0A6
250-305-6868
ST# 01106 OP# 002534 TE# 91 TR# 07084

***** EXCHANGE SLIP *****
FRAME 11X14 006944589419 D \$22.97-E
FRAME 11X14 006944589419 \$22.97 E
SUBTOTAL \$0.00
TOTAL \$0.00

CASH TEND \$0.00
CHANGE DUE \$0.00

SUMMARY NET REFUND ITEMS \$22.97-
NET EXCH/SALE ITEMS \$22.97
TOTAL TAX \$2.76
MOSE TOTAL \$25.73

ITEMS SOLD 1

TC# 7055 5271 5406 7914 3383



THANK YOU FOR SHOPPING WITH US
09/05/24

Walmart *

Rules and regulations apply.
See contest rules for details.

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

ST# 01106 OP# 009064 TE# 54 TR# 04155
ICONICBAG13 835432006250 \$2.17 E
9X12 WHT 5PK 505478180456 \$4.84 E
10X13 BROWN 505478180453 \$7.97 E
FRAME 11X14 069445894190 \$22.97 E
~~FRAME 11X14 069445894190 \$22.97 E~~ NT
FRAME 11X14 069445894190 \$22.97 E
FRAME 11X14 069445894190 \$22.97 E
~~BALLO EXVOD 067800002060 \$11.97 D~~

SUBTOTAL \$118.83
GST 5.0000% \$5.34
PST 7.0000% \$7.48
TOTAL \$131.65
DEBIT TEND \$131.65
CHANGE DUE \$0.00

*return
exchange
frame*

TRANSACTION RECORD PURCHASE \$93.95
\$131.65

ACCOUNT # **** * [REDACTED]

RRN # 001001108

AUTH # 006477

TERMINAL ID WMTUPO10576

OO APPROVED-THANK YOU

Make Ticket

Red Tomato Pies
Fredda Pinguino Gelato
370 Proctor Street
Williams Lake, BC
250.305.5555

6e

Ticket # 28
8/31/2024

*** PHONE P/ ***

(250) 392-0501
LORNE

Zone = 1
READY FOR
3:30

** Qty 3 Of **
14" 76.50

Pepperoni
+ Pan Crust

** Qty 3 Of **
14" 32.50

Ham and Pineapp
+ Pan Crust

Subtotal 159.00
G.S.T. BC 7.95
Total 166.95

Ticket # 28
(3108014202)

Red Tomato Pies
370 Proctor Street
www.redtomatopies.com
Williams Lake, BC V2G 4P6
PURCHASE

08/31/2024

VISA CREDIT
A000000031010
Ticket #: 28
Lane: [REDACTED]
Clerk ID: [REDACTED]
Transaction ID: 2041330532
Card: ***** [REDACTED]
Payment Type: VISA
Entry Mode: Contactless

Subtotal: \$166.95
Total Authorized: \$166.95
Auth #: 029925
Response Code: 00

TC 5632F90F7ED9AF1C
PIN VERIFIED

Cardholder Copy

*FOURTEEN
WORKERS
ANGIA
Raul EK*

PROGRESSIVE PRINTERS
 195A SOUTH 2ND AVE V2G1H8
 WILLIAMS LAKE BC
 22981399
 TD2298139901

ive
 IC.

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

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



SALE

Batch #: 092 RRN: 0010920050
 09/05/24
 Invoice #: 54865 REF#: 00000005
 APPR CODE: 014553
 VISA Proximity

 VISA CREDIT
 AID: A0000000031010

5 Account# 1283 PO#

Contact: Lorne Doerkson

icotin

P 250-305-3800
 F 250-392-2693
 E lorne.doerkson.mla@leg.bc.ca

AMOUNT \$23.31

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

White Hammermill Color Cover 100#, digital imaged

Amount

\$ 20.48

#7 Catalogue Envelope

\$ 0.33

*KING CHAIRS
 CERTIFICATE
 REPAIRS
 WILSON*

INVOICE

Account Type: Charge

CSR: [REDACTED]

Proofed:

Subtotal	\$ 20.81
PST	\$ 1.46
GST	\$ 1.04
Shipping	\$ 0.00
Deposits	\$ 0.00
Total	\$ 23.31
Amount Due	\$ 0.00

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 #10414681109. Ordered by Lorne Doerkson on September 12, 2024 1:17 PM

Lorne Doerkson



1041468110917214469639001

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 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 #10414681109. Ordered by Lorne Doerkson on September 12, 2024 1:17 PM

Lorne Doerkson



1041468110917214469629001

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



Member Name: Doerkson, Lorne MLA

Description	Meals/Hospitality for Public
Vendor	The Historic Chilcotin Lodge
Amount	-\$120.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Williams Lake & District
Chamber of Commerce Luncheon

AGM

11:45 - 1:00 pm

Signal Point Gaming Centre

Cost Members \$20.00 Non-Members \$25.00

Non-Refundable

GST # 121335905 RT 001

Thursday October 31st 2024

00032

CO paid \$20.00

Tim Hortons

TH # 10 751
160 Caribou Highway N. 100 Mile House BC
(250) 395 7733

Take Out
Order #: 361

1 Hldy Smile Cookie Dozen	\$18.00
1 Hldy Smile Cookie Dozen	\$18.00
1 Hldy Smile Cookie Dozen	\$18.00

Subtotal: \$54.00

Grand Total: \$54.00

Visa: \$54.00

Change Due: \$0.00

Cashier: SHIFT 1

GST #: 78913208

11-18-2024

Receipt #: 418037803

Order ID: 43275403

VISA *****
Card Entry:TAP_ICC Sequence:000200
Trans Type:Purchase \$54.00
Term #: 203
REF #: 00000200
Application Label: Visa CREDIT
AID #: A0000000031010
TUR #: 0000000000
TSI #: 0000
Auth #:079678 Approv:Ad

*100 MILK
SMILES
TO HOSPITAL*

Guest Copy
RECEIPT R:PRINT

Tim Hortons

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

Take Out
Order #: 340

1 Hldy Smile Cookie Dozen	\$18.00
1 Hldy Smile Cookie Dozen	\$18.00
1 Hldy Smile Cookie Dozen	\$18.00

Subtotal: \$54.00

Grand Total: \$54.00

Visa: \$54.00

Change Due: \$0.00

Cashier: SHIFT 1

GST#: 73797499

11-20-2024

Receipt #: 327423103

Order ID: 329505103

VISA *****
Card Entry:TAP_ICC Sequence:000030
Trans Type:Purchase \$54.00
Term #: 203
REF #: 00000030
Application Label: Visa CREDIT
AID #: A0000000031010
TUR #: 0000000000
TSI #: 0000
Auth #:05029 Approv:Ad

Guest Copy

Collectively, these receipts total \$108.00

Tim Hortons

TH # 101751
160 Caribou Highway N., 100 Mile House BC
(250) 395-7733

Take Out
Order #: 433

*CATLEMEN
SOUTH CARIBOU*

1 Dnt - Asrt Dozen \$14.99
20 Tinbits \$5.19
10 Tbit - Assorted

Subtotal: \$20.18

Grand Total: \$20.18

Visa: \$20.18

Change Due: \$0.00

Cashier: SHIFT 1

GST #: 789013208
11-28-2024
Receipt #: 444960004
Order ID: 455566904

VISA *****
Card Entry:TAP_ICC Sequence:000020
Trans Type:Purchase \$20.18
Term #: 204
REF #: 00000020
Application Label: Visa CREDIT
AID #: A0000000031010
TUR #: 0000000000
TSI #: 0000
Auth #:026265 Approved

Guest Copy
RECEIPT REPRINT

Tim Hortons

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

Drive-Thru
Order #: 134

1 Dnt - Asrt Dozen \$14.99
1 20 Tinbits \$5.19

Subtotal: \$20.18

Grand Total: \$20.18

Visa: \$20.18

Change Due: \$0.00

Cashier: SHIFT 1

GST#: 737971499
11-15-2024
Receipt #: 326196002
Order ID: 275261301

VISA *****
Card Entry:TAP_ICC Sequence:000164
Trans Type:Purchase \$20.18
Term #: 102
REF #: 00000165
Application Label: Visa CREDIT
AID #: A0000000031010
TUR #: 0000000000
TSI #: 0000
Auth #:055946 Approved

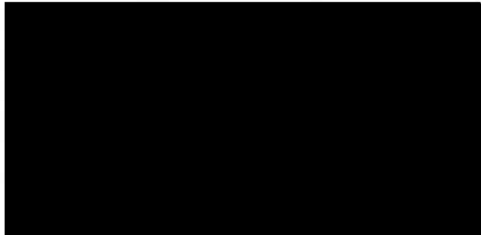
CHICOTIN CATLEMEN

AGM

Guest Copy
RECEIPT REPRINT

Collectively, these receipts total
\$40.36

Lunch with



#11



Ricky's All Day Grill - Murrayville

(604) 530-4317
22314 Fraser Hwy
Langley, BC V3A 8J6
Canada

Check#: W80001403910

Served: [Redacted] M
8/13/2024

1	Coffee [Reg]	3.89
1	Coffee [Reg]	3.89
1	Fried Shrimp	10.99
1	Tomato Basil [Starts]	6.99
1	Cracker Avocado [reg]	19.99
1	Cracker Avocado [reg]	19.99

Sub Total 65.74
TAX(9%) 3.29

AMOUNT 69.03

*** Please pay your Server ***

THANK YOU FOR DINING AT
RICKY'S MURRAYVILLE
CST # 557 103 907 RT0001

RICKY'S ALL DAY GRILL
101-22314 FRASER H V3A8M6
LANGLEY BC
23826826
GH2382682603

**** PURCHASE ****

08-13-2024
Acct # *****
Card Type DP
A00000027710100100000001 Interac

Operator: 777
Trace # 1733
Inv. # 1874
Auth # 004375 RRN 001667011

Purchase \$69.03
Tip \$10.35
Total \$79.38

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Doerkson, Lorne

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$37,048.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,962.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$40,010.91</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



Cariboo Radio ~ Invoice

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

Invoice ID: 24090016
 Invoice Date: 9/30/24
 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
9/01/24	09:08 AM	:30	Spot	Visit Our Office	[Package]
9/01/24	11:20 PM	:30	Spot	Visit Our Office	[Package]
9/02/24	05:35 PM	:30	Spot	Visit Our Office	[Package]
9/03/24	09:20 PM	:30	Spot	Visit Our Office	[Package]
9/04/24	03:52 PM	:30	Spot	Visit Our Office	[Package]
9/05/24	05:05 PM	:30	Spot	Visit Our Office	[Package]
9/05/24	08:49 PM	:30	Spot	Visit Our Office	[Package]
9/10/24	07:20 AM	:30	Spot	Visit Our Office	[Package]
9/12/24	10:53 AM	:30	Spot	Visit Our Office	[Package]
9/17/24	06:05 AM	:30	Spot	Visit Our Office	[Package]
9/30/24			Package		350.00
10 Total Items					
				Total Cost:	350.00
				+ GST 87261 0878 RT:	17.50
				Net Total:	367.50

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

Amount Due: 367.50

Anahim Nimpo Lake Messenger

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

Invoice

DATE	INVOICE NO.
10/20/2024	11392Oct

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

DESCRIPTION	AMOUNT
Business Card Ads June, July, Aug.	120.99
Close out fee	40.00
 Anahim / Nimpo Lake Messenger PO Box 2005 Nimpo Lake, BC V0L 1R0 250-742-3496 anlakeneews@gmail.com	
TOTAL	\$160.99



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

Sales Order

Date	S.O. No.
2024-11-05	2203

Name / Address
MLA, Lorne Doerksen

Ship To

P.O. No.

Item	Description	Ordered	Rate	Amount
Signs.	Removal of sign cover - Williams Lake	1	102.00	102.00
Signs.	Removal of sign covers - 100 Mile House	1	102.00	102.00
Signs.	Travel to 100 Mile House - 1 person	2	75.00	150.00
	GST on sales		5.00%	17.70
	PST (BC) on sales		7.00%	24.78

Thank you for your business.	Total	\$396.48
------------------------------	--------------	----------

DUPLICATE 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
414406-1	08/25/24	August 2024	07/29/24 - 08/23/24	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	August Commercial	

Flight Dates	Order #	Alt Order #
07/29/24 - 08/25/24	414406	

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	07/29/24	08/25/24	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>07/29/24</td> <td>08/04/24</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>						07/29/24	08/04/24	MTWTF--	11	\$9.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	07/29/24	08/04/24	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>																			
11	570	M	07/29/24	11:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																			
1	570	M	07/29/24	12:52 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																			
2	570	M	07/29/24	3:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																			
3	570	Tu	07/30/24	8:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																			
4	570	Tu	07/30/24	1:20 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																			
5	570	W	07/31/24	6:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																			
6	570	W	07/31/24	3:41 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																			
7	570	Th	08/01/24	2:22 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																			
8	570	Th	08/01/24	5:50 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																			
9	570	F	08/02/24	8:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																			
10	570	F	08/02/24	11:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$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>08/05/24</td> <td>08/11/24</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>						08/05/24	08/11/24	MTWTF--	11	\$9.00				
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																								
<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>																			
13	570	M	08/05/24	11:21 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																			
12	570	M	08/05/24	6:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																			
14	570	Tu	08/06/24	10:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																			
15	570	Tu	08/06/24	12:20 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																			
16	570	W	08/07/24	1:40 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																			
17	570	W	08/07/24	3:50 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																			
22	570	W	08/07/24	6:40 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																			
18	570	Th	08/08/24	11:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																			
19	570	Th	08/08/24	1:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																			
21	570	F	08/09/24	7:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																			
20	570	F	08/09/24	12:40 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$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>08/12/24</td> <td>08/18/24</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>						08/12/24	08/18/24	MTWTF--	11	\$9.00				
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																								
<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	08/12/24		Monday-Sunday	6a-7p	:00		\$9.00	NM																			
See MG 1.46																													

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



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

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
414406-1	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																																																																																																																																																																																																																																																																																																																																																					
1	07/29/24	08/25/24	Monday-Sunday	6a-7p	MTWTF--	:15	11	\$9.00	NM																																																																																																																																																																																																																																																																																																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>24</td> <td>570</td> <td>M</td> <td>08/12/24</td> <td></td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:00</td> <td></td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td colspan="11">See MG 1.45</td> </tr> <tr> <td>26</td> <td>570</td> <td>Tu</td> <td>08/13/24</td> <td>6:41 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>25</td> <td>570</td> <td>Tu</td> <td>08/13/24</td> <td>1:21 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>45</td> <td>570</td> <td>W</td> <td>08/14/24</td> <td>7:51 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td colspan="11">MG for 1.24 08-12</td> </tr> <tr> <td>46</td> <td>570</td> <td>W</td> <td>08/14/24</td> <td>3:22 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td colspan="11">MG for 1.23 08-12</td> </tr> <tr> <td>28</td> <td>570</td> <td>W</td> <td>08/14/24</td> <td>3:51 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>27</td> <td>570</td> <td>W</td> <td>08/14/24</td> <td>5:52 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>29</td> <td>570</td> <td>Th</td> <td>08/15/24</td> <td>8:55 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>30</td> <td>570</td> <td>Th</td> <td>08/15/24</td> <td>9:19 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>31</td> <td>570</td> <td>F</td> <td>08/16/24</td> <td>11:23 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>33</td> <td>570</td> <td>F</td> <td>08/16/24</td> <td>1:49 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>32</td> <td>570</td> <td>F</td> <td>08/16/24</td> <td>2:34 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td colspan="11"> <table border="1" style="width: 100%; border-collapse: collapse;"> <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>08/19/24</td> <td>08/25/24</td> <td>MTWTF--</td> <td>11</td> <td>\$9.00</td> </tr> </tbody> </table> </td> </tr> <tr> <td colspan="10"> <table border="1" style="width: 100%; border-collapse: collapse;"> <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>570</td> <td>M</td> <td>08/19/24</td> <td>12:18 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>35</td> <td>570</td> <td>M</td> <td>08/19/24</td> <td>6:44 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>36</td> <td>570</td> <td>Tu</td> <td>08/20/24</td> <td>11:43 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>37</td> <td>570</td> <td>Tu</td> <td>08/20/24</td> <td>4:48 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>38</td> <td>570</td> <td>W</td> <td>08/21/24</td> <td>10:17 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>39</td> <td>570</td> <td>W</td> <td>08/21/24</td> <td>2:52 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>40</td> <td>570</td> <td>Th</td> <td>08/22/24</td> <td>10:48 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>44</td> <td>570</td> <td>Th</td> <td>08/22/24</td> <td>11:22 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>41</td> <td>570</td> <td>Th</td> <td>08/22/24</td> <td>6:43 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>43</td> <td>570</td> <td>F</td> <td>08/23/24</td> <td>9:22 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>42</td> <td>570</td> <td>F</td> <td>08/23/24</td> <td>3:24 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> </tbody> </table> </td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	24	570	M	08/12/24		Monday-Sunday	6a-7p	:00		\$9.00	NM	See MG 1.45											26	570	Tu	08/13/24	6:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	25	570	Tu	08/13/24	1:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	45	570	W	08/14/24	7:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	MG for 1.24 08-12											46	570	W	08/14/24	3:22 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	MG for 1.23 08-12											28	570	W	08/14/24	3:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	27	570	W	08/14/24	5:52 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	29	570	Th	08/15/24	8:55 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	30	570	Th	08/15/24	9:19 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	31	570	F	08/16/24	11:23 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	33	570	F	08/16/24	1:49 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	32	570	F	08/16/24	2:34 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	<table border="1" style="width: 100%; border-collapse: collapse;"> <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>08/19/24</td> <td>08/25/24</td> <td>MTWTF--</td> <td>11</td> <td>\$9.00</td> </tr> </tbody> </table>											Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		08/19/24	08/25/24	MTWTF--	11	\$9.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <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>570</td> <td>M</td> <td>08/19/24</td> <td>12:18 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>35</td> <td>570</td> <td>M</td> <td>08/19/24</td> <td>6:44 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>36</td> <td>570</td> <td>Tu</td> <td>08/20/24</td> <td>11:43 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>37</td> <td>570</td> <td>Tu</td> <td>08/20/24</td> <td>4:48 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>38</td> <td>570</td> <td>W</td> <td>08/21/24</td> <td>10:17 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>39</td> <td>570</td> <td>W</td> <td>08/21/24</td> <td>2:52 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>40</td> <td>570</td> <td>Th</td> <td>08/22/24</td> <td>10:48 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>44</td> <td>570</td> <td>Th</td> <td>08/22/24</td> <td>11:22 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>41</td> <td>570</td> <td>Th</td> <td>08/22/24</td> <td>6:43 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>43</td> <td>570</td> <td>F</td> <td>08/23/24</td> <td>9:22 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>42</td> <td>570</td> <td>F</td> <td>08/23/24</td> <td>3:24 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	34	570	M	08/19/24	12:18 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	35	570	M	08/19/24	6:44 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	36	570	Tu	08/20/24	11:43 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	37	570	Tu	08/20/24	4:48 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	38	570	W	08/21/24	10:17 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	39	570	W	08/21/24	2:52 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	40	570	Th	08/22/24	10:48 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	44	570	Th	08/22/24	11:22 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	41	570	Th	08/22/24	6:43 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	43	570	F	08/23/24	9:22 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	42	570	F	08/23/24	3:24 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																				
24	570	M	08/12/24		Monday-Sunday	6a-7p	:00		\$9.00	NM																																																																																																																																																																																																																																																																																																																																																				
See MG 1.45																																																																																																																																																																																																																																																																																																																																																														
26	570	Tu	08/13/24	6:41 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																																																																																																																																																																																																																																																																																																																																																				
25	570	Tu	08/13/24	1:21 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																																																																																																																																																																																																																																																																																																																																																				
45	570	W	08/14/24	7:51 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																																																																																																																																																																																																																																																																																																																																																				
MG for 1.24 08-12																																																																																																																																																																																																																																																																																																																																																														
46	570	W	08/14/24	3:22 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																																																																																																																																																																																																																																																																																																																																																				
MG for 1.23 08-12																																																																																																																																																																																																																																																																																																																																																														
28	570	W	08/14/24	3:51 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																																																																																																																																																																																																																																																																																																																																																				
27	570	W	08/14/24	5:52 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																																																																																																																																																																																																																																																																																																																																																				
29	570	Th	08/15/24	8:55 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																																																																																																																																																																																																																																																																																																																																																				
30	570	Th	08/15/24	9:19 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																																																																																																																																																																																																																																																																																																																																																				
31	570	F	08/16/24	11:23 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																																																																																																																																																																																																																																																																																																																																																				
33	570	F	08/16/24	1:49 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																																																																																																																																																																																																																																																																																																																																																				
32	570	F	08/16/24	2:34 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																																																																																																																																																																																																																																																																																																																																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>08/19/24</td> <td>08/25/24</td> <td>MTWTF--</td> <td>11</td> <td>\$9.00</td> </tr> </tbody> </table>											Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		08/19/24	08/25/24	MTWTF--	11	\$9.00																																																																																																																																																																																																																																																																																																																																								
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																																																																																																																																																																																																																																																																									
	08/19/24	08/25/24	MTWTF--	11	\$9.00																																																																																																																																																																																																																																																																																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>570</td> <td>M</td> <td>08/19/24</td> <td>12:18 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>35</td> <td>570</td> <td>M</td> <td>08/19/24</td> <td>6:44 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>36</td> <td>570</td> <td>Tu</td> <td>08/20/24</td> <td>11:43 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>37</td> <td>570</td> <td>Tu</td> <td>08/20/24</td> <td>4:48 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>38</td> <td>570</td> <td>W</td> <td>08/21/24</td> <td>10:17 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>39</td> <td>570</td> <td>W</td> <td>08/21/24</td> <td>2:52 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>40</td> <td>570</td> <td>Th</td> <td>08/22/24</td> <td>10:48 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>44</td> <td>570</td> <td>Th</td> <td>08/22/24</td> <td>11:22 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>41</td> <td>570</td> <td>Th</td> <td>08/22/24</td> <td>6:43 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>43</td> <td>570</td> <td>F</td> <td>08/23/24</td> <td>9:22 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>42</td> <td>570</td> <td>F</td> <td>08/23/24</td> <td>3:24 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:15</td> <td>Lorne-024-07</td> <td>\$9.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	34	570	M	08/19/24	12:18 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	35	570	M	08/19/24	6:44 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	36	570	Tu	08/20/24	11:43 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	37	570	Tu	08/20/24	4:48 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	38	570	W	08/21/24	10:17 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	39	570	W	08/21/24	2:52 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	40	570	Th	08/22/24	10:48 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	44	570	Th	08/22/24	11:22 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	41	570	Th	08/22/24	6:43 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	43	570	F	08/23/24	9:22 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM	42	570	F	08/23/24	3:24 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																																																																																																																																																																																																																	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																				
34	570	M	08/19/24	12:18 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																																																																																																																																																																																																																																																																																																																																																				
35	570	M	08/19/24	6:44 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																																																																																																																																																																																																																																																																																																																																																				
36	570	Tu	08/20/24	11:43 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																																																																																																																																																																																																																																																																																																																																																				
37	570	Tu	08/20/24	4:48 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																																																																																																																																																																																																																																																																																																																																																				
38	570	W	08/21/24	10:17 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																																																																																																																																																																																																																																																																																																																																																				
39	570	W	08/21/24	2:52 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																																																																																																																																																																																																																																																																																																																																																				
40	570	Th	08/22/24	10:48 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																																																																																																																																																																																																																																																																																																																																																				
44	570	Th	08/22/24	11:22 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																																																																																																																																																																																																																																																																																																																																																				
41	570	Th	08/22/24	6:43 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																																																																																																																																																																																																																																																																																																																																																				
43	570	F	08/23/24	9:22 AM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																																																																																																																																																																																																																																																																																																																																																				
42	570	F	08/23/24	3:24 PM	Monday-Sunday	6a-7p	:15	Lorne-024-07	\$9.00	NM																																																																																																																																																																																																																																																																																																																																																				

Total Spots 44

Payment Terms 30 Days

Total	\$396.00
GST(5%) 100984947	5.0% \$19.80
Invoice Total	\$415.80

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

Cariboo Publishing Inc.

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

**INVOICE**

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

INVOICE 1625
DATE 29/11/2024
TERMS Due on receipt
DUE DATE 15/12/2024

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
01/12/2024	1/4 page ad Lariat -Christmas ad	GST	1	73.60	73.60

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

SUBTOTAL	73.60
GST @ 5%	3.68
TOTAL	77.28
BALANCE DUE	\$77.28

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.68	73.60

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Sep 2024
Amount Due	\$ 42.37
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 40.35
Ordered By	_____	Tax Amount: GST	\$ 2.02
Campaign Number	110150	Payments Applied	\$ 0.00
Description	September Ads	Payment Due Amount	\$ 42.37
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic payment, your total amount due will be charged on October 07, 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:	BPI202108
Invoice Date:	30 Sep 2024
Payment Due:	\$ 42.37

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. 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>



Black Press Media

Leading the future of community media

Invoice Number:

BPI202108

Invoice Date:

30 Sep 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
100 Mile House Free Press - Display ROP	403522	5 Sep 2024	5 Sep 2024	School Bus Safety	School Bus Safety	1.00	\$ 40.35

PO #:

2 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 2.02

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Nov 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	125059	Payments Applied	\$ 0.00
Description	EARLUG	Payment Due Amount	\$ 163.64
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@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:	BPI227892
Invoice Date:	30 Nov 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>



Black Press Media

Leading the future of community media

Invoice Number:

BPI227892

Invoice Date:

30 Nov 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	459662	7 Nov 2024	7 Nov 2024	Front Earlug 1.6C x 2.25	Lugs	1.00	\$ 155.85

PO #:

1.6 Columns x 2.25 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 7.79

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Sep 2024
Amount Due	\$ 245.54
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	\$ 233.85
Ordered By	_____	Tax Amount: GST	\$ 11.69
Campaign Number	_____ 69557	Payments Applied	\$ 0.00
Description	_____ Community Spirit 2024	Payment Due Amount	\$ 245.54
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

If you are on automatic payment, your total amount due will be charged on October 07, 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:	BPI202109
Invoice Date:	30 Sep 2024
Payment Due:	\$ 245.54

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	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
100 Mile House Free Press - Display ROP	248686	12 Sep 2024	12 Sep 2024	Community Spirit	General	16.00	\$ 233.85

PO #:

8 Columns x 2 Inches

[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 Nov 2024
Amount Due	\$ 270.74
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	\$ 257.85
Ordered By	_____	Tax Amount: GST	\$ 12.89
Campaign Number	127894	Payments Applied	\$ 0.00
Description	2025 South Cariboo Calendar	Payment Due Amount	\$ 270.74
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@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:	BPI227894
Invoice Date:	30 Nov 2024
Payment Due:	\$ 270.74

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>



Black Press Media

Leading the future of community media

Invoice Number:

BPI227894

Invoice Date:

30 Nov 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
100 Mile House Free Press - Display ROP	470363	28 Nov 2024	28 Nov 2024	5x Discount	General	16.94	\$ 257.85

PO #:

9.68 Columns x 1.75 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 12.89

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Nov 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	126280	Payments Applied	\$ 0.00
Description	EARLUG	Payment Due Amount	\$ 163.64
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@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:	BPI227893
Invoice Date:	30 Nov 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>



Black Press Media

Leading the future of community media

Invoice Number:

BPI227893

Invoice Date:

30 Nov 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	465065	28 Nov 2024	28 Nov 2024	Hometown Earlug	Lugs	1.00	\$ 155.85

PO #:

1.6 Columns x 2.25 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 7.79

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Nov 2024
Amount Due	\$ 152.98
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	\$ 145.70
Ordered By	_____	Tax Amount: GST	\$ 7.28
Campaign Number	124510	Payments Applied	\$ 0.00
Description	November Ads	Payment Due Amount	\$ 152.98
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@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:	BPI227891
Invoice Date:	30 Nov 2024
Payment Due:	\$ 152.98

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>



Black Press Media

Leading the future of community media

Invoice Number:

BPI227891

Invoice Date:

30 Nov 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Ashcroft-Cache Creek Journal - Display ROP	457980	7 Nov 2024	7 Nov 2024	Calendar - January	Remembrance Day	6.00	\$ 52.85

PO #: 2 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 2.64

100 Mile House Free Press - Display ROP	457981	7 Nov 2024	7 Nov 2024	Remembrance Day	Remembrance Day	6.00	\$ 92.85
---	--------	------------	------------	-----------------	-----------------	------	----------

PO #: 2 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 4.64

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Nov 2024
Amount Due	\$ 245.54
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	\$ 233.85
Ordered By	_____	Tax Amount: GST	\$ 11.69
Campaign Number	128346	Payments Applied	\$ 0.00
Description	Community Spirit	Payment Due Amount	\$ 245.54
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@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:	BPI227895
Invoice Date:	30 Nov 2024
Payment Due:	\$ 245.54

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>



Black Press Media

Leading the future of community media

Invoice Number:

BPI227895

Invoice Date:

30 Nov 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
100 Mile House Free Press - Display ROP	471731	28 Nov 2024	28 Nov 2024	Community Spirit	General	16.00	\$ 233.85

PO #:

8 Columns x 2 Inches

[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 Nov 2024
Amount Due	\$ 113.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 107.85
Ordered By	_____	Tax Amount: GST	\$ 5.39
Campaign Number	123321	Payments Applied	\$ 0.00
Description	REMEMBRANCE DAY 2024	Payment Due Amount	\$ 113.24
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@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:	BPI227890
Invoice Date:	30 Nov 2024
Payment Due:	\$ 113.24

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. 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>



Black Press Media

Leading the future of community media

Invoice Number:

BPI227890

Invoice Date:

30 Nov 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	454958	7 Nov 2024	7 Nov 2024	2c x 4	Remembrance Day	1.00	\$ 107.85

PO #:

2 Columns x 4 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 5.39



Williams Lake & District Chamber of Commerce

INVOICE

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

Invoice No.: 20240512
 Date: Nov 22, 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 Fall/Winter 2024 attention: [REDACTED]	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 Owning	147.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Doerkson, Lorne

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,615.27
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,317.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,932.49</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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

SALE 00091 002 012 19902
0172 12/16/24

For items purchased between November 1st
* and December 24th, 2024 we'll gladly *
provide you a refund or exchange on your
* purchase until January 12th, 2025 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

1624898

1	RB WHT POSTER BANN	
	71064210568	9.99B
1	SHARPIE BLK	
	71641300019	15.79B
1	OST STD CL SHT PRO 1	
	718103420402	16.99B
1	STAPLES PAPER CASE	
	718103037488	81.99B
1	FILE FLDR 100P LGL	
	718103039598	44.99B
SubTotal		169.75
	GST 5.00%	8.49
	PST 7.00%	11.88

Total 190.12

TRANSACTION RECORD

***** Purchase 190.12
Interac C CHEQUING
Authorization Number EB29XX
0010011920 19902 66278977
12/16/24
00/001 APPROVED - THANK YOU
Interac A0000002771010
0080008000 E800

*** 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 Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

SOURCE OFFICE FURNISHINGS
BURNAB
7898 NORTH FRASER WAY UNIT 1
BURNABY, BC V5J0C7
(604) 255-9200

**SALE
PHONE ORDER**

Clerk #: 2 SM02

Ref#: 00000003

Batch #: 102 SEQ: 102001001003

10/29/24

CVC: M

Invoice No.: 681596

APPR CODE: 056254

VISA

**** * [REDACTED] *

/

AMOUNT \$ 857.92

00 - APPROVED - 001

CARDHOLDER ACKNOWLEDGES
RECEIPT
OF GOODS AND/OR SERVICES IN
THE
AMOUNT OF THE TOTAL SHOWN
ABOVE

Thank You
Please Come Again

CUSTOMER COPY

*Purchase
of
Furniture*

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

SALE 00092 003 013 28020
0172 11/20/24

For items purchased between November 1st
* and December 24th, 2024 we'll gladly *
provide you a refund or exchange on your
* purchase until January 12th, 2025 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

1942560
1 APL SMTKB FOL 11 IPD 239.99B
190199568440
1 RECYCLING FEE BC 0.35B
812096
SubTotal 240.34
GST 5.00% 12.02
PST 7.00% 16.82
Total 269.18

TRANSACTION RECORD

***** [REDACTED] \$269.18
Visa C Purchase
Authorization Number 003482
0010016720 28020 66278978
11/20/24 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
0000008000 E800

*** 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 Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Doerkson, Lorne

Expense Category: **Travel**

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

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Doerkson, Lorne

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,660.34
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$243.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,903.97</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



Your TELUS Mobility Bill

August 24, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$82.72

New charges

Mobile services	\$72.83	
GST / HST	\$3.00	
PST	\$4.20	
Total new charges		\$80.03
Total due		\$80.03

Can we help?

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

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

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

PAGE 1 of 20

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Aug 24, 2024	Total if received by Sep 19, 2024 \$80.03
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

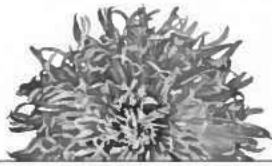
\$

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

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

[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

November 28, 2024



Account number: [REDACTED]

Account summary

New charges

Mobile services	\$109.50	
GST / HST	\$7.23	
PST	\$10.12	
Total new charges		\$126.85

Total due.....\$126.85

Can we help?

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

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

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

PAGE 1 of 7

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Dec 23, 2024
[REDACTED]	Nov 28, 2024	\$126.85

Payable on receipt

Amount you're paying

\$ 126.85

C/O GOVERNMENT OF BRITISH COLUMBIA - EPP

DEC 03 2024

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 paiement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.