

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$3,499.97
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,459.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,959.25</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025

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
-
-
-



Our Kitchen Corner
355 Birch Ave. 100 Mile House
www.ourkitchencorner.ca
Facebook @ourkitchencorner
Instagram @ourkitchencornerboutique

Our Kitchen Corner
#2- 355 Birch Ave
100 Mile House, BC V0K2E0
7784822665

Ticket #: 118653
Station: POS 1
User: [REDACTED]
12/11/24

*GIFT TO
CRO CHAIR.*

Item	Price	Qty	Total
111019 - Purdys Hedgehogs - Mini Dark	\$20.99	1	\$20.99
Item Subtotal:			\$20.99
GST:			\$1.05
Total:			\$22.04

Tender	Amount
Debit [REDACTED]	\$22.04
Auth Code: DRH5HW	
Net Payment:	\$22.04
Refund:	\$0.00

Thank you for your purchase with us
today!

Our Kitchen Corner offers a
No Hassle Return Policy.
If you have any issues or concerns with a
product you've purchased with us,
our team will be happy to help make it
right.
Visit us or call us at 778-482-2665
for questions.

GST # 806698783
PST # 1050-3927



118653

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

GLAD WRAP 152M	9.49 B
Card \$7.99 Save	-1.50
Mlmn Rct Try Snwfll	29.97 B
3 @ 9.99	
Card \$6.99 Save	-9.00

Sub Total **\$28.96**

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	28.96	1.45
PST	28.96	2.03

BALANCE DUE \$32.44

Credit \$32.44

[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA

CARD NUMBER: *****

DATE/TIME: 12/21/2024

REFERENCE #: 0010017850

TERM: 66348206

AUTHOR.# : 080576

AID: A0000000031010

Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:

***** DUPLICATE RECEIPT *****

Oliver & 4th FreshCo
Oliver & 4th Ave Williams Lake BC V2G 1M5
Phone 250-398-6851
GST# 719122350RT0001

Served by: [REDACTED]

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

Vinta Crackers	\$2.47 C
YOU SAVED \$1.00	
Breton Crckrs Multig	\$2.47 C
YOU SAVED \$1.00	
Grand Cheddar 1 Yr	\$5.97 C
YOU SAVED \$0.52	
Chs Creamy Havarti	\$4.97 C
YOU SAVED \$1.52	
Cheese Danish Brie	\$5.49 C

SUBTOTAL	\$21.37
TOTAL TAX	\$0.00

TOTAL \$21.37

Debit	TENDER	\$21.37
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5



*****YOUR SAVINGS*****

Discounts & Specials	\$4.04
Your Total Savings	\$4.04

SCENE+ POINTS

Member number: ***** [REDACTED]

Your SCENE+ POINTS Balance	[REDACTED]
Scene+ Balance	[REDACTED]

MERCHANT 24270819
TERM S02427031903

RF
RCPT 10254000

Invoice # 002

Mar Maid

960 Hodgson road Williams Lake BC V2G 4Y3
250-267-6006



BILL TO

Lorne Doerkson

Williams lake, BC

FOR

GST#78846 7884 RT0001 WCB#
117625-AA

DETAILS

AMOUNT

Dessert catering 1 Large, 1 small goodie box

\$130.00

Paid \$
SUBTOTAL \$130.00

GST 5.00%

TOTAL \$136.50

Make all checks payable to Mar Maid

If you have any questions concerning this invoice, use the following contact information:

THANK YOU FOR YOUR BUSINESS!

BJ DONUT CO. KILEY OPSER
205 BIRCH AVE
100 HILL ROAD SEC
VIRGINIA
22182-1600

Merchant ID: 97055610016
Term ID: 001 Ser #: 000

Sale

XXXXXXXXXX

VISA Entry Method: Chip

12/17/24

Inv #: 000006 Appr Code: 040943

Apprvd Batch#: 352001

Amount: \$ 144.00

Tip: \$ 10.00

Total: \$ 154.00

By entering a verified
cardholder agrees to pay
such total in accordance with
issuer's agreement with
cardholder (Merchant's consent
if credit was used).
Retain this card for statement
verification.

Activation Label: VISA 032011
ATM 0000000001100
TVR: 00 80 00 00 00
ISS: E8 00

Cust ID:

GIFTS FOR 8
MINS
FRONTLINE
COOKER

CO PAID \$154.00

Invoice # 001

Mar Maid

960 Hodgson road Williams Lake BC V2G 4Y3
250-267-6006



BILL TO

Lorne Doerkson

Williams lake, BC

FOR

GST#78846 7884 RT0001 WCB#
117625-AA

DETAILS

AMOUNT

Dessert catering 2 Large Goodie box's

\$190.00

SUBTOTAL \$190.00

GST 5.00%

TOTAL \$199.50

Paid \$

Make all checks payable to Mar Maid

If you have any questions concerning this invoice, use the following contact information:

THANK YOU FOR YOUR BUSINESS!

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

SALE

12-17-2024

[illegible]

RF

Exp Date ***

Card Type VI

A0000000031010

SCOTIABANK VISA

Trade # 620045

Inv # 7566

Auth # 026376

RRN 001337045

Sale

\$29.50

TOTAL

\$29.50

+++++

001 APPROVED-THANK YOU

+++++

Retain this copy for your
records
Customer copy

AMOUNT FWD. MONTANT REPORTÉ	
--------------------------------	--

1750
1200

Ø
29.50

SDC30B

F _____

Gift Basket

DOLLARAMA

1185 Prosperity Way Unit 701
Williams Lake BC V2G 0A6
GST 863624433

SOFT TISSUE	667888358632	4.00	FP
7UP CANS INCL. CRF	065400008087	3.12	P
Deposit	10060	0.60	
7UP CANS INCL. CRF	065400008087	3.12	P
Deposit	10060	0.60	
KNAS EIBRON	667888017119	1.25	FP
KNAS-CELLOPHANE	667888015894	1.50	FP
KNAS-CELLOPHANE	667888015894	1.50	FP
KNAS-CELLOPHANE	667888015894	1.50	FP
KNAS-CELLOPHANE	667888015894	1.50	FP
SUBTOTAL		\$18.69	
GST 5%		\$0.56	
GST 7%		\$1.22	
TOTAL		\$20.47	
VISA		\$20.47	
TYPE: PURCHASE			
ART: VISA			

AMOUNT: \$ 20.47

CARD NUMBER: *****
DATE/TIME: 24/12/17
REFERENCE #: 66336240 0010014510 H
AUTHOR. #: 034907
INVOICE NUMBER: 6023
SCOTIABANK VISA
A0000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2024-12-17
000796 01 6023
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

Gift Basket - seniors

WINNERS

WILLIAMS LAKE
1185 PROSPERITY WAY
V2G 0A6 WILLIAMS LAKE BC
250-392-2172
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

60 - BEDDING & DEC	231560	\$12.99 GP
92 - GOURMET FOOD	169963	\$9.99 N
80 - TABLETOP	124778	\$14.99 GP
80 - TABLETOP	127064	\$34.99 GP
86 - STORAGE & ORGA	239081	\$14.99 GP

Subtotal	\$87.95
BC GST 5.000%	\$3.90
BC PST 7.000%	\$5.46

Total \$97.31

VISA \$97.31

TRANSACTION RECORD

PURCHASE

EXPIRES **/** CONTACTLESS

AUTH# 041070

AID A0000000031010

APPLICATION LABEL SCOTIABANK VISA

530 198421 17-12-2024

APPROVED

Handwritten: keo, 1. MMS, gifts

WINNERS

WILLIAMS LAKE
1185 PROSPERITY WAY
V2G 0A6 WILLIAMS LAKE BC
250-392-2172

GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

92 - GOURMET FOOD	138256	\$5.99 N
92 - GOURMET FOOD	151642	\$12.99 N
80 - TABLETOP	005416	\$16.99 GP
80 - TABLETOP	129307	\$14.99 GP

Subtotal	\$50.96
BC GST 5.000%	\$1.60
BC PST 7.000%	\$2.24

Total \$54.80

VISA \$54.80

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

PURCHASE

EXPIRES **/** CONTACTLESS

AUTH# 002817

AID A0000000031010

APPLICATION LABEL SCOTIABANK VISA

868 197473 16-12-2024

APPROVED

Change \$0.00

Receipt ID:90454021173200733

TJX STYLE+ Member *****



Invoice#158296

525 Proctor Street, V2G 4J1
Williams Lake, British Columbia

Invoice Date: 31/01/2025

Billing Address:

Cariboo-Chilcotin MLA Lorne Doerkson MLA (Williams Lake)
Cariboo-Chilcotin MLA Lorne Doerkson
102-383 Oliver ST
Williams Lake, British Columbia, V2G 1M4

Invoice Details

Facility Contract Name: Lorne Doerkson MLA Sponsored Public Skate

Facility Contract Number: FA-3498

Invoice Number	Description	Quantity	Total
158296	Lorne Doerkson MLA Sponsored Public Skate (15/02/2025)	1	302.25

Totals

Sub Total	\$302.25
Discounts	\$0.00
Forfeits	\$0.00
Goods and Service Tax	Tax: \$15.11
Total Amount	\$317.36
Paid	\$0.00
Remaining	\$317.36

Paid by VISA

Payment Due: 30 days from Invoice Date

Cariboo Memorial Recreation Complex GST#: 129782157RT0001

Payable by cash, Interac, Visa, MasterCard or cheque at the Cariboo Memorial Recreation Complex.
Please make cheques payable to: The City of Williams Lake and drop them off at or mail them to the
CMRC at 525 Proctor St.

THANK YOU!

Tim Hortons

Tim Hortons # 108440

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

Drive-Thru
Order #: 191

0
JAN 28
MANS
SHED

1 Dnt - Asrt Dozen	\$14.99
1 Muf - Asrt 1/2 Dozen	\$11.99

Subtotal: \$26.98

Grand Total: \$26.98

Visa: \$26.98

Change Due: \$0.00

Cashier: SHIFT 1

GST#: 737971499

01-28-2025

Receipt #: 330043202

Order ID: 279210501

VISA

Card Entry:TAP_ICC

Sequence:000123

Trans Type:Purchase

\$26.98

Term #:

102

REF #:

00000123

Application Label:

Visa CREDIT

AID #:

A0000000031010

TUR #:

0000000000

TSI #:

0000

Auth #:056325

Approved

Guest Copy

RECEIPT REPRINT



Invoice



Customer No.	Date	Ticket #
██████████	February 13, 2025	T1-159319

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

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:**Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100078	Name tags	18.00	EACH	36.00

Notes: ██████████

Subtotal:	36.00
GST:	1.80
PST:	2.52
Total:	40.32

Tender:

A/R Charge 40.32

Net tender: 40.32

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 #
██████████	February 06, 2025	T1-159125

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

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:**Sls rep:** ██████████**Ship date:****Location:** 01**Ship-via code:****Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100013	Pate kit	21.00	EACH	63.00
3	1222	PATE KNIFE SALMON SILVER		KIT	(Sale)
3	1292	PATE SALMON		KIT	(Sale)
3	1-100077	Charcuterie Board	33.20	EACH	99.60
20	1-100222	Legislative Coin kit	12.80	EACH	256.00
20	1-100205	Coin		EACH	(Sale)
20	1-100220	TURQUOISE Organza bag		EACH	(Sale)

Notes: ██████████

Subtotal:	418.60
GST:	17.78
PST:	29.30
Total:	465.68

Tender:

A/R Charge	465.68
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Net tender:	465.68
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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 #
██████████	February 06, 2025	T1-159126

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

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: ██████████		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100013	Pate kit	21.00	EACH	42.00
2	1222	PATE KNIFE SALMON SILVER		KIT	(Sale)
2	1292	PATE SALMON		KIT	(Sale)
5	1293	CHOCOLATE MILK DOME	3.81	EACH	19.05
1	1-100077	Charcuterie Board	33.20	EACH	33.20
1	1-100009	HOODIE Pullover	31.24	EACH	31.24
	Black/lg				
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Black/lg				
1	1381	TOQUE BLACK	9.29	EACH	9.29

Subtotal:	166.02
GST:	6.20
PST:	10.29
Total:	182.51

Tender:

A/R Charge 182.51

Net tender: 182.51

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



Member Name: Doerkson, Lorne MLA

Description	Attending Events
Vendor	Clinton Annual Ball
Amount	\$85.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Billed TO: MLA LORNE DOERKSON CARIBOO CHILCOTIN

Invoice #1027

100 Mile House
100 Mile House BC V0K 2E0

Description

Public Skating Sponsorship - MLA Lorne Doerkson Cariboo Chilcotin Free
Skate MLA Doerkson @ 02/16/2025 03:00pm

Qty	Price	Total
1	\$166.67	\$166.67

GST - MLA Lorne Doerkson Cariboo Chilcotin Free Skate MLA Doerkson
@ 02/16/2025 03:00pm

-	-	\$8.33 T
---	---	----------

Invoiced: \$175.00

Credit: xxxxxxxxxxxx

Auth: 0 TransID: taken by from
MLA Lorne Doerkson Cariboo Chilcotin on 02/20/2025

Paid: \$175.00

Amount Due: \$0.00

100 Mile Development Corp - South Cariboo Rec Centre

Box 340
#2-175B Wrangler Way
100 Mile House BC V0K 2E0

Hot Chocolate



TCMHA

612 7th Street
B748
ASHCROFT, BC
V0K1A0
February 22, 2025

Receipt: jL31
Authorization: 007074

Visa CREDIT
AID A0 00 00 00 03 10 10
Verified on Device

Hot Chocolate x 22 \$66.00
Small
(\$3.00 each)

Total \$66.00
Visa (Contactless) \$66.00

APPROVED

Dog n Suds Restaurant

1172 Broadway Ave February 15, 2025
S
Williams Lake, BC
V2G1A2

Ticket: [REDACTED]
Receipt: Dfnu
Authorization: 048388

VISA CREDIT
AID A0 00 00 00 03 10 10

Hot Chocolate x 31 \$93.00
(\$3.00 each)
Small Hot Chocolate x 2 \$4.00
(\$2.00 each)
Plain Dog No Fries \$6.00

Subtotal \$103.00
Tip \$15.45

Total \$118.45
Visa (Contactless) \$118.45

Henri's~Behind the Net Cafe

2-175 B Wrangler Way, 4 Feb 16, 2025
100 Mile House, BC 4:40 PM
V0K2E0
(250) 706-8462

Ticket: Lorne Dirkson
Receipt: ZmN2
Authorization: 017977
GST/HST # 136851409

VISA CREDIT
AID A0 00 00 00 03 10 10

Hot Drinks x 49 \$147.00
(\$3.00 each)
Hot Chocolate

Subtotal \$147.00
Tip \$22.05

Total \$169.05
Visa (Contactless) \$169.05

Hot Chocolate



Williams Lake & District
Chamber of Commerce Luncheon

General Meeting

11:45 - 1:00 pm

Signal Point Gaming Centre

Cost Members \$20.00 Non-Members \$25.00

Non-Refundable

GST # 121335905 RT 001

Thursday January 30th 2025

00038

Lorne

Paid \$20



Williams Lake & District
Chamber of Commerce Luncheon

General Meeting

11:45 - 1:00 pm

Signal Point Gaming Centre

Cost Members \$20.00 Non-Members \$25.00

Non-Refundable

GST # 121335905 RT 001

Thursday January 30th 2025

00039



Paid \$25

TOTAL \$45.00 CASH paid.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$40,010.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,739.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$48,750.09</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



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

Cariboo Radio ~ Invoice

Invoice ID: 25010004
Invoice Date: 1/02/25
Account ID: [REDACTED]
Order ID: [REDACTED]
Account Rep: [REDACTED]

Amount Due: \$367.50

Amount Paid: _____

LORNE DOERKSON BC CONSERVATIVE PARTY 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 BC Conservative Party Cariboo-Chilcotin. / Non-Broadcast Charge
Website and Web Player Banners/Ads/On-Location Sponsor/Social Media

Page 1

Date	Description	Cost
1/02/25	Website and Web Player Banners/Ads/On-Location Sponsor/Social Media	350.00
1 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
[REDACTED]@wlchamber.ca

Invoice No.: 20250123
Date: Jan 01, 2025
Page: 1

Sold to:

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

Business No.: 12133 5905 RT0001

Item No.	Quantity	Description	Price	Amount
M-G	1	2025 Government (Non Voting)	97.00	97.00
		Subtotal:		97.00
		GC - GST - Chamber @ 5%		
		GST - Ch		4.85
Shipped By: Tracking Number:			Total Amount	101.85
Comment: Payable upon receipt. All the best in 2025!			Amount Paid	0.00
Sold By:			Amount Owing	101.85

Hi Lorne,

Please take a moment to review the details of your invoice

Invoice #120

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

Jan. 03, 2025

Jan. 03, 2025

\$240.00

Description

Qty

GST/Fed
Tax

PST/State
Tax

Unit
Price

Amount

Dues Period January 1 to
March 31, 2025

1

\$0.00

\$0.00

\$240.00

\$240.00

TOTAL DUE: \$240.00

From: Lorne [REDACTED]
Sent: December 19, 2024 [REDACTED]
To: [REDACTED]
Subject: Fwd: Payment Processed for [REDACTED]

You don't often get email from [REDACTED] [Learn why this is important](#)

Lorne Doerkson
[REDACTED]
[REDACTED]

Begin forwarded message:

From: "Zoom Communications, Inc." <billing@zoom.us>
Date: December 19, 2024 at [REDACTED]
To: [REDACTED]
Subject: Payment Processed for [REDACTED]
Reply-To: billing@zoom.us



Payment processed

Thank you for your payment.

Please review your payment amount below. We have attached a PDF detailing your order and terms of your subscription.

Account Number: [REDACTED]
Payment Method: Credit Card
Payment Date: 12/19/2024
Amount: 24.06 Canadian Dollar

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2025
Amount Due	\$ 491.08
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 467.70
Ordered By		Tax Amount: GST	\$ 23.38
Campaign Number	128346	Payments Applied	\$ 0.00
Description	Community Spirit	Payment Due Amount	\$ 491.08
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on February 05, 2025.

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



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI250956
Invoice Date:	31 Jan 2025
Payment Due:	\$ 491.08

REMIT TO:

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

BILL TO:

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

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

Invoice Number:

BPI250956

Invoice Date:

31 Jan 2025

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	9 Jan 2025	9 Jan 2025	Community Spirit	General	16.00	\$ 233.85

PO #:

8 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 11.69

100 Mile House Free Press - Display ROP	471731	23 Jan 2025	23 Jan 2025	Community Spirit	General	16.00	\$ 233.85
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PO #:

8 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 11.69

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2025
Amount Due	\$ 314.89
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 303.07
Ordered By		Tax Amount: GST	\$ 11.82
Campaign Number	139908	Payments Applied	\$ 0.00
Description	January Ads 2025	Payment Due Amount	\$ 314.89
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI250957
Invoice Date:	31 Jan 2025
Payment Due:	\$ 314.89

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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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.navjagahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI250957

Invoice Date:

31 Jan 2025

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	510136	16 Jan 2025	16 Jan 2025	Minor Hockey	Minor Hockey	1.00	\$ 40.35

PO #: 2 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 2.02

100 Mile House Free Press - Display ROP	511482	23 Jan 2025	23 Jan 2025	Meet Your Wranglers	Wranglers	1.00	\$ 77.85
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PO #: 2.3 Columns x 1 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 3.89

100 Mile House Free Press - Display ROP	511482	23 Jan 2025	23 Jan 2025	Meet Your Wranglers	Wranglers	1.00	\$ 77.85
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PO #: 2.3 Columns x 1 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 3.89

100 Mile House Free Press - Display ROP	511020	30 Jan 2025	30 Jan 2025	Literacy	Literacy	4.00	\$ 40.35
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PO #: 2 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 2.02

Other Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
100 Mile House Free Press - Dealer/Subscription	517178	30 Jan 2025	30 Jan 2025	Regular Subscription Rate - No GST	Subscriptions	1.00	\$ 66.67

PO #: Tax Amount \$ 0.00

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2025
Amount Due	\$ 42.37
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

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

Comments

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Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI250958
Invoice Date:	31 Jan 2025
Payment Due:	\$ 42.37

REMIT TO:

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

BILL TO:

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

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<https://bpm.navjagahub.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	510144	16 Jan 2025	16 Jan 2025	Sponsor Ad	Old Stars Hockey	1.00	\$ 40.35

PO #:

2 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 2.02

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2025
Amount Due	\$ 185.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 176.85
Ordered By		Tax Amount: GST	\$ 8.84
Campaign Number	142556	Payments Applied	\$ 0.00
Description	Front page earlug	Payment Due Amount	\$ 185.69
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI250959
Invoice Date:	31 Jan 2025
Payment Due:	\$ 185.69

REMIT TO:

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

BILL TO:

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

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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.navjagahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI250959

Invoice Date:

31 Jan 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	518142	30 Jan 2025	30 Jan 2025	Front Earlug 1.6C x 2.25	Lugs	1.00	\$ 176.85

PO #:

1.6 Columns x 2.25 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 8.84

Bridge Lake Fair Association
c/o [REDACTED] President
Box 411, 100 Mile House, BC V0K 2E0

Invoice Date: February 2025

Bill To: Lorne Doerkson, MLA
7 - 530 Horse Lake Rd.
100 Mile House, BC V0K 2E0

Attn: 100 Mile House Constituency Office

One half page Advertisement in the 2025 BLF Booklet \$60

Please make cheque out to **Bridge Lake Fair Association**.
Thank you for your continued support of Bridge Lake Fair Association
and our Community.

For more information, please visit our Facebook page at [bridgelakefair](https://www.facebook.com/bridgelakefair)
to download a free booklet or contact [REDACTED] Advertising
Chair at cell [REDACTED] or email [REDACTED]



Cariboo Radio ~ Invoice

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

Invoice ID: 24100021
Invoice Date: 10/31/24
Account ID: XXXXXXXXXX
Order ID: XXXXXXXXXX
Account Rep: XXXXXXXXXX

Amount Due: \$367.50

Amount Paid: _____

LORNE DOERKSON BC CONSERVATIVE PARTY 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 BC Conservative Party Cariboo-Chilcotin. / Non-Broadcast Charge
Website and Web Player Banners/Spots- On Location Sponsor

Page 1

Date	Description	Cost
10/31/24	Website and Web Player Banners/Spots- On Location Sponsor	350.00
1 Total Items		
Total Cost:		350.00
+ GST 87261 0878 RT:		17.50
Net Total:		367.50

Amount Due: **367.50**



Cariboo Radio ~ Invoice

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

Invoice ID: 24110023
Invoice Date: 11/30/24
Account ID: XXXXXXXXXX
Order ID: XXXXXXXXXX
Account Rep: XXXXXXXXXX

Amount Due: \$367.50

Amount Paid: _____

LORNE DOERKSON BC CONSERVATIVE PARTY 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 BC Conservative Party Cariboo-Chilcotin. / Non-Broadcast Charge
Website and Web Player Banners/Ads/On-Location Sponsor/Social Media

Page 1

Date	Description	Cost
11/30/24	Website and Web Player Banners/Ads/On-Location Sponsor/Social Media	350.00
1	Total Items	
	Total Cost:	350.00
	+ GST 87261 0878 RT:	17.50
	Net Total:	367.50

Amount Due: 367.50



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

Cariboo Radio ~ Invoice

Invoice ID: 25020002
Invoice Date: 2/01/25
Account ID: XXXXXXXXXX
Order ID: XXXXXXXXXX
Account Rep: XXXXXXXXXX

Amount Due: \$367.50

Amount Paid: _____

LORNE DOERKSON BC CONSERVATIVE PARTY 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 BC Conservative Party Cariboo-Chilcotin. / Non-Broadcast Charge
Website and Web Player Banners/Ads/On-Location Sponsor/Social Media

Page 1

Date	Description	Cost
2/01/25	Website and Web Player Banners/Ads/On-Location Sponsor/Social Media	350.00
1	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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2024
Amount Due	\$ 163.64
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 155.85
Ordered By		Tax Amount: GST	\$ 7.79
Campaign Number	126274	Payments Applied	\$ 0.00
Description	EARLUG	Payment Due Amount	\$ 163.64
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI239884
Invoice Date:	31 Dec 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

Invoice Number:

BPI239884

Invoice Date:

31 Dec 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	465058	5 Dec 2024	5 Dec 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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2024
Amount Due	\$ 163.64
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 155.85
Ordered By		Tax Amount: GST	\$ 7.79
Campaign Number	126299	Payments Applied	\$ 0.00
Description	Earluc 12/26/2024	Payment Due Amount	\$ 163.64
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI239885
Invoice Date:	31 Dec 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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<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	465128	26 Dec 2024	26 Dec 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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2024
Amount Due	\$ 491.08
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 467,70
Ordered By		Tax Amount: GST	\$ 23,38
Campaign Number	128346	Payments Applied	\$ 0,00
Description	Community Spirit	Payment Due Amount	\$ 491,08
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI239886
Invoice Date:	31 Dec 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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<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI239886

Invoice Date:

31 Dec 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	12 Dec 2024	12 Dec 2024	Community Spirit	General	16.00	\$ 233.85

PO #:

8 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 11.69

100 Mile House Free Press - Display ROP	471731	26 Dec 2024	26 Dec 2024	Community Spirit	General	16.00	\$ 233.85
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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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2024
Amount Due	\$ 506.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 482.85
Ordered By		Tax Amount: GST	\$ 24.14
Campaign Number	128368	Payments Applied	\$ 0.00
Description	SEASONS GREETINGS 2024	Payment Due Amount	\$ 506.99
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI239887
Invoice Date:	31 Dec 2024
Payment Due:	\$ 506.99

REMIT TO:

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

BILL TO:

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

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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.navjagahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI239887

Invoice Date:

31 Dec 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	471766	19 Dec 2024	19 Dec 2024	1/2 H	Season's Greetings	1.00	\$ 482.85

PO #:

8 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 24.14

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2024
Amount Due	\$ 218.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 207.85
Ordered By		Tax Amount: GST	\$ 10.39
Campaign Number	128446	Payments Applied	\$ 0.00
Description	CASH FOR HOPE 2024	Payment Due Amount	\$ 218.24
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI239888
Invoice Date:	31 Dec 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

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.navjagahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	472045	5 Dec 2024	5 Dec 2024	1/8 Page Colour	Cash for Hope	1.00	\$ 207.85

PO #:

4 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 10.39

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2024
Amount Due	\$ 1,120.46
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 1,067.10
Ordered By		Tax Amount: GST	\$ 53.36
Campaign Number	130968	Payments Applied	\$ 0.00
Description	Counter Attack	Payment Due Amount	\$ 1,120.46
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on January 06, 2025.

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 -----



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI239889
Invoice Date:	31 Dec 2024
Payment Due:	\$ 1,120.46

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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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.navjagahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI239889

Invoice Date:

31 Dec 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	480312	5 Dec 2024	5 Dec 2024	Sponsor	Counter Attack	1.00	\$ 40.35

PO #: 2 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 2.02

100 Mile House Free Press - Display ROP	480312	12 Dec 2024	12 Dec 2024	Sponsor	Counter Attack	1.00	\$ 40.35
---	--------	-------------	-------------	---------	----------------	------	----------

PO #: 2 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 2.02

100 Mile House Free Press - Display ROP	480312	19 Dec 2024	19 Dec 2024	Sponsor	Counter Attack	1.00	\$ 40.35
---	--------	-------------	-------------	---------	----------------	------	----------

PO #: 2 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 2.02

Ashcroft-Cache Creek Journal - Display ROP	484819	19 Dec 2024	19 Dec 2024	Christmas Greetings	Christmas Greetings	48.00	\$ 322.85
--	--------	-------------	-------------	---------------------	---------------------	-------	-----------

PO #: 8 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 16.14

100 Mile House Free Press - Display ROP	484820	19 Dec 2024	19 Dec 2024	Christmas Greetings	Christmas Greetings	48.00	\$ 582.85
---	--------	-------------	-------------	---------------------	---------------------	-------	-----------

PO #: 8 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 29.14

100 Mile House Free Press - Display ROP	480312	26 Dec 2024	26 Dec 2024	Sponsor	Counter Attack	1.00	\$ 40.35
---	--------	-------------	-------------	---------	----------------	------	----------

PO #: 2 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 2.02

100 Mile House and District Figure Skating Club

175 Wrangler Way
One Hundred Mile House BC
V0K 2E0
100mfsc@gmail.com

INVOICE

BILL TO
Lorne Doerkson

INVOICE 1008
DATE 12/02/2025
TERMS Net 30
DUE DATE 14/03/2025

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Services	50th Anniversary Gliding Through the Decades Ice Show Advertising	1	250.00	250.00

Cheques can be mailed to:
100 Mile House & District Skating Club
Box 934
100 Mile House, BC
V0K 2E0

E-transfers accepted at: [REDACTED]

BALANCE DUE \$250.00

Bill To

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

Advertiser

Lorne Doerkson Mla
Brand Name: Lorne Doerkson Mla
Account No: 106642
383 Oliver St # 102
Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	106642
Invoice Date	28 Feb 2025
Amount Due	\$ 112.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 106.85
Ordered By		Tax Amount: GST	\$ 5.34
Campaign Number	146300	Payments Applied	\$ 0.00
Description	Mustangs	Payment Due Amount	\$ 112.19
Marketing Campaign			
Sales Rep	WLT.Kathy Mclean		

Comments

If you are on automatic payment, your total amount due will be charged on March 05, 2025.

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Black Press Media

Leading the future of community media

Account Number:	106642
Invoice Number:	BPI261193
Invoice Date:	28 Feb 2025
Payment Due:	\$ 112.19

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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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.navjagahub.com/Portal/Client/BPM/login.aspx>

Bill To

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

Advertiser

Lorne Doerkson Mla
Brand Name: Lorne Doerkson Mla
Account No: 106642
383 Oliver St # 102
Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	106642
Invoice Date	28 Feb 2025
Amount Due	\$ 706.20
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 672.57
Ordered By		Tax Amount: GST	\$ 33.63
Campaign Number	143709	Payments Applied	\$ 0.00
Description	February Ads 2025	Payment Due Amount	\$ 706.20
Marketing Campaign			
Sales Rep	OMH.Martina Dopf		

Comments

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Black Press Media

Leading the future of community media

Account Number:	106642
Invoice Number:	BPI261192
Invoice Date:	28 Feb 2025
Payment Due:	\$ 706.20

REMIT TO:

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

BILL TO:

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

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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.navjagahub.com/Portal/Client/BPM/login.aspx>

Bill To

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

Advertiser

Lorne Doerkson Mla
Brand Name: Lorne Doerkson Mla
Account No: 106642
383 Oliver St # 102
Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	106642
Invoice Date	28 Feb 2025
Amount Due	\$ 427.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 406.85
Ordered By		Tax Amount: GST	\$ 20.34
Campaign Number	142875	Payments Applied	\$ 0.00
Description	WL AND AREA GUIDE 2025	Payment Due Amount	\$ 427.19
Marketing Campaign			
Sales Rep	WLT.Kathy Mclean		

Comments

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



Account Number:	106642
Invoice Number:	BPI261191
Invoice Date:	28 Feb 2025
Payment Due:	\$ 427.19

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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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.navjagahub.com/Portal/Client/BPM/login.aspx>

Bill To

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

Advertiser

Lorne Doerkson Mla
Brand Name: Lorne Doerkson Mla
Account No: 106642
383 Oliver St # 102
Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	106642
Invoice Date	28 Feb 2025
Amount Due	\$ 71.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 67.85
Ordered By		Tax Amount: GST	\$ 3.39
Campaign Number	146311	Payments Applied	\$ 0.00
Description	Pink Shirt Day	Payment Due Amount	\$ 71.24
Marketing Campaign			
Sales Rep	WLT.Kathy Mclean		

Comments

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Black Press Media

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Account Number:	106642
Invoice Number:	BPI261194
Invoice Date:	28 Feb 2025
Payment Due:	\$ 71.24

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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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.navjagahub.com/Portal/Client/BPM/login.aspx>

Bill To

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

Advertiser

Lorne Doerkson Mla
Brand Name: Lorne Doerkson Mla
Account No: 106642
383 Oliver St # 102
Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	106642
Invoice Date	28 Feb 2025
Amount Due	\$ 491.08
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 467.70
Ordered By		Tax Amount: GST	\$ 23.38
Campaign Number	128346	Payments Applied	\$ 0.00
Description	Community Spirit	Payment Due Amount	\$ 491.08
Marketing Campaign			
Sales Rep	OMH.Martina Dopf		

Comments

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



Black Press Media

Leading the future of community media

Account Number:	106642
Invoice Number:	BPI261190
Invoice Date:	28 Feb 2025
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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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.navjagahub.com/Portal/Client/BPM/login.aspx>



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

Cariboo Radio ~ Invoice

Invoice ID: 25030004
Invoice Date: 3/03/25
Account ID: [REDACTED]
Order ID: [REDACTED]
Account Rep: [REDACTED]

Amount Due: \$367.50

Amount Paid: _____

LORNE DOERKSON BC CONSERVATIVE PARTY 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 BC Conservative Party Cariboo-Chilcotin. / Non-Broadcast Charge
Website and Web Player Banners/Ads/On-Location Sponsor/Social Media

Page 1

Date	Description	Cost
3/03/25	Website and Web Player Banners/Ads/On-Location Sponsor/Social Media	350.00
1	Total Items	
		Total Cost: 350.00
		+ GST 87261 0878 RT: 17.50
		Net Total: 367.50

Amount Due: **367.50**

Cariboo Publishing Inc.

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



INVOICE

BILL TO
MLA Lorne Doerkson

INVOICE 1739
DATE 17/03/2025
TERMS Due on receipt
DUE DATE 31/03/2025

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
01/04/2025	Lariat 1/8 Page	Annual April 2025-March 2026	GST	12	32.00	384.00
01/04/2025	Square card ad - The Buzz	Square card ad - The Buzz _ April 2025- March 2026)	GST	12	35.00	420.00

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

SUBTOTAL	804.00
DISCOUNT 35%	-281.40
GST @ 5%	26.13
TOTAL	548.73
BALANCE DUE	\$548.73

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	26.13	522.60

Invoice



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

Invoice Date: Mar 19, 2025
Invoice #: INV297735587
Payment Terms: Due Upon Receipt
Due Date: Mar 19, 2025
Account Number: 5000571616
Currency: CAD
Payment Method: Visa *****[REDACTED]
Account Information: Lorne Doerkson

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:
Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [REDACTED]
Canada
[REDACTED]

Bill To Address: [REDACTED]
Canada
[REDACTED]

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD21.49	Mar 19, 2025 - Apr 18, 2025	CAD21.49	CAD2.57	CAD24.06
		Subtotal		CAD21.49
		Total (Including Taxes, Fees & Surcharges)		CAD24.06
		Invoice Balance		CAD0.00

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
Mar 19, 2025	P 349441220	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 can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the



Williams Lake & District Chamber of Commerce

INVOICE

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

Invoice No.: 20250290
Date: Mar 13, 2025

Page: 1

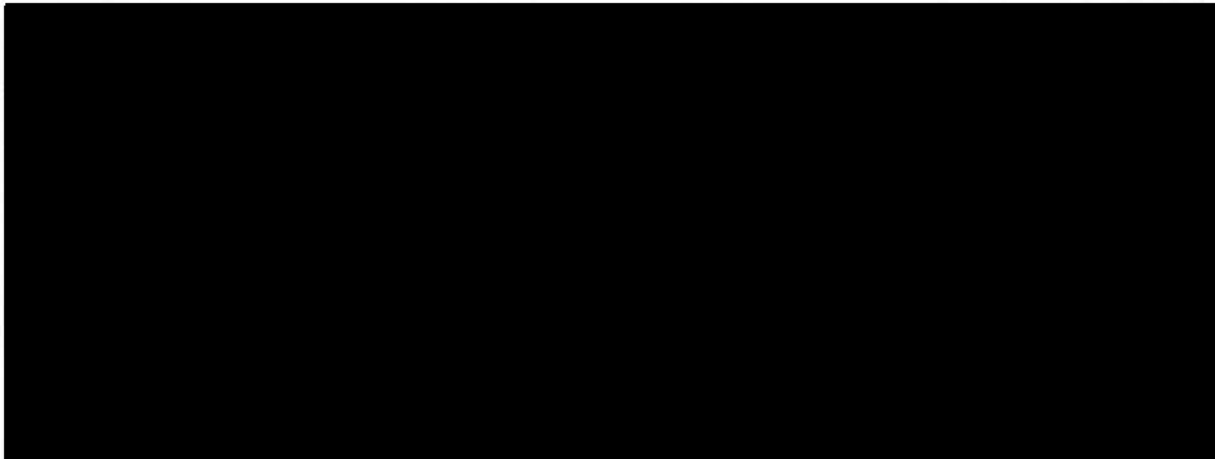
Sold to:

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 Spring 2025	140.00	140.00
		Subtotal:		140.00
		GC - GST - Chamber @ 5%		
		GST - Ch		7.00

Paid #63



Shipped By:	Tracking Number:	Total Amount	147.00
Comment:	Payable upon receipt. All the best in 2025!	Amount Paid	0.00
Sold By:		Amount Owing	147.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Doerkson, Lorne

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,932.49
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,460.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,393.15</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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 00092 003 013 33791
0172 01/13/25

2081621

Preferred Member

BDP Number:

1	SPIRAL 2PK 400 MES		
	69775331849	18.49B	
	Preferred Price	17.94	-0.55
1	OST PCLIP #1 SMOOTH		
	718103049498	4.99B	
	Preferred Price	4.84	-0.15
1	PM INKJOY 300 ASST		
	71641104211	16.79B	
	Preferred Price	16.29	-0.50
1	SCOTCH HD SHIP TAPE		
	51131642041	5.79B	
	Preferred Price	5.62	-0.17
1	OB 5 BT INDEX		
	718103059992	2.99B	
	Preferred Price	2.90	-0.09
1	.5 B BINDER BLUE		
	718103397148	8.60B	
	Preferred Price	8.34	-0.26
SubTotal		55.93	
GST 5.00%		2.80	
PST 7.00%		3.92	

Total 62.65

TRANSACTION RECORD

*****		\$62.65
Visa	H	Purchase
Authorization Number		025073
0010011310	33791	66278978

Walmart *

Rules and regulations apply.
See contest rules for details.

STORE 1106
1205 PROSPERITY WAY
WILLIAMS LAKE, BC
V2G 0A5

250-305-6868

ST# 01106 OP# 002634 TE# 08 TR# 05365
10IN TROP 077956909990 \$29.97 E
10IN TROP 077956909990 \$29.97 E
SUBTOTAL \$59.94
GST 5.0000% \$3.00
PST 7.0000% \$4.20
TOTAL \$67.14
VISA TEND \$67.14

SCOTIABANK VISA ** **** ** RF 2
APPROVAL # 029928
REF # 01001639
TRANS ID - 585014062728089
AID A0000000031010
TC 1C188A0034E9C5B5
TERMINAL # WMTKP011081
*NO SIGNATURE REQUIRED

offio

01/13/25

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001"
QST 1016551356 TQ 0001"

ITEMS SOLD 2

TC# 7584 3815 0708 7901 4161



THANK YOU FOR SHOPPING WITH US
01/13/25

CUSTOMER COPY



99 Second Avenue N.
Williams Lake, B.C, V2G 1Z3
Phone: 250-392-6933
Toll Free; 1-800-371-8711
Fax: 250-392-6899
www.laketownfurnishings.com
email: info@laketownfurnishings.com
GST# 126738806 RT0001

Quote#
Order #
Invoice # 2024-12-31-4
Paid By: 12/31/2024 Visa
PO #

Date 12/21/2024

Name: [REDACTED]
Reference: 0
Address: 102-383 Oliver Street
Address: Williams Lake Bc V2G5G4
Email Address: lorne.doerkson.mla@leg.bc.ca
Phone: [REDACTED]
Instructions:

Prepared by: [REDACTED]

#	Brand	Model	Serial	Desc.	Price	Amount
1	Danby	DCR047A1BBSL	#4322023000029	Fridge	\$629.99	\$599.99
1	Laketown	2 Del Techns		Delivery	\$135.00	\$67.50

LAKETOWN FURNISHINGS LTD
99 SECOND AVE N
WILLIAMS LAKE BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2024 / 12 / 31
TIME 6788 [REDACTED]
RECEIPT NUMBER
C84018157-001-004-355-0

PURCHASE
TOTAL

\$747.59

red in good order by signing this invoice.
ng transport then Laketown
to assist with securing loads, but
merchandise upon signing for shipment.

Sub-total	\$667.49
GST	\$33.37
PST	\$46.72
Total	\$747.59
12/31/2024 Visa \$ 747.59	747.59
Balance	(\$0.00)

VISA CREDIT
A0000000031010
0250116D583BF97F
0080008000-E800
1F8E6B54D7389399

ll returns at the discretion of Laketown .
num 25% restock fee. Any invoices outstanding after thirty
tstanding balance Admin Fees.

APPROVED

AUTH# 075475 01-027
THANK YOU

office

WINNERS

WILLIAMS LAKE
1185 PROSPERITY WAY
V2G 0A6 WILLIAMS LAKE BC
250-392-2172
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

87 - HOME ACCENTS	220530	\$19.99 GP
87 - HOME ACCENTS	220527	\$19.99 GP
87 - HOME ACCENTS	231067	\$39.99 GP
87 - HOME ACCENTS	214859	\$24.99 GP
60 - BEDDING & DEC	002207	\$29.99 GP
96 - BEVERAGES & CH	040069	\$1.99 GP

Subtotal	\$136.94
BC GST 5.000%	\$6.85
BC PST 7.000%	\$9.59

Total \$153.38

VISA \$153.38

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

PURCHASE
EXPIRES **/** CHIP
AUTH# 006300
AID A0000000031010

APPLICATION LABEL SCOTIABANK VISA

442 211966 13-01-2025
APPROVED

Change \$0.00

Receipt ID:90454015123201013

office

WINNERS

WILLIAMS LAKE
1185 PROSPERITY WAY
V2G 0A6 WILLIAMS LAKE BC
250-392-2172
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

86 - STORAGE & ORGA 254608	\$24.99 GP
Subtotal	\$24.99
BC GST 5.000%	\$1.25
BC PST 7.000%	\$1.75
Total	\$27.99

VISA \$27.99

TRANSACTION RECORD

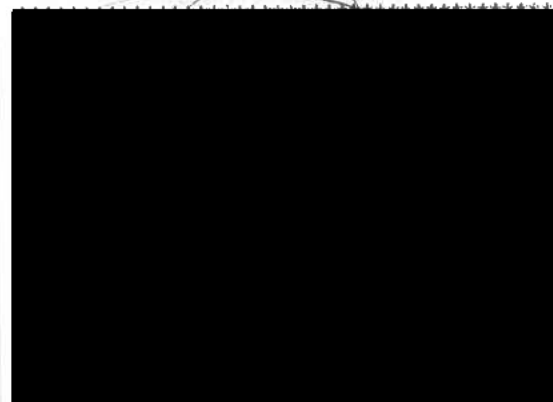
PURCHASE
EXPIRES **/** CONTACTLESS
AUTH# 022599
AID A0000000031010

APPLICATION LABEL SCOTIABANK VISA

461 211993 13-01-2025
APPROVED

Change \$0.00

Receipt ID:90454015147201013



Sold Item Count = 1



11314CRX11311CKY4AYPGM

40454 1 5147 13/01/2025 1056

Customer Copy

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.

FRESH CO

Oliver & 4th FreshCo
Oliver & 4th Ave Williams Lake BC V2G 1M5
Phone 250-398-6851
GST# 719122350RT0001

Served by: [REDACTED]

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

Office

Tropical HB 8 Inch	\$10.97 XC
Toilet Tiss DR 242S	\$8.97 XC
INSTANT SAVINGS	-\$2.00
YOU SAVED \$1.02	
Minis M/Grn Snacks	\$3.25 C
Succulent	\$9.97 XC
YOU SAVED \$1.00	
Foliage	\$9.97 XC
YOU SAVED \$1.00	

SUBTOTAL	\$41.13
5% GST	\$1.89
7% PST	\$2.65

TOTAL \$45.67

Visa	TENDER	\$45.67
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5



*****YOUR SAVINGS*****

Discounts & Specials	\$5.02
Your Total Savings	\$5.02

SCENE+ POINTS

Member number: ***** [REDACTED]

Your SCENE+ POINTS Balance [REDACTED]
Scene+ Balance [REDACTED]

MERCHANT 24270819
TERMINAL ID S02427081901

RF

** Purchase
CARD VI

** \$ 45.67
RCPT 10005000

NO. ***** [REDACTED]

RESP 001

DATE 01/09/2025

TIME [REDACTED]

AUTH # 040717

FRESH CO

Oliver & 4th FreshCo
Oliver & 4th Ave Williams Lake BC V2G 1M5
Phone 250-398-6851
GST# 719122350RT0001

Served by: [REDACTED]

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

KCup Prem Rst Med Dk	\$9.97 C
YOU SAVED \$2.02	
KCup Prem Rst Med Dk	\$9.97 C
YOU SAVED \$2.02	

SUBTOTAL	\$19.94
TOTAL TAX	\$0.00

TOTAL \$19.94

Visa	TENDER	\$19.94
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2



*****YOUR SAVINGS*****

Discounts & Specials	\$4.04
Your Total Savings	\$4.04

SCENE+ POINTS

STAPLES CANADA

Williams Lake

#105-850 Oliver St.

Williams Lake, BC V2G 3W1

250-305-2500

SALE 00092 003 013 33265

0172 01/09/25

1942560

Preferred Member

BDP Number:

1	RSVP FINE BLK 5PK	
	65921923708	5.19B
	Preferred Price 5.03	-0.16
1	DB EAY25W PLANNER 8X	
	69775637453	11.97B
	Preferred Price 11.61	-0.36
1	COLBOOK:COLUMNAR 20C	
	69775121334	39.99B
	Preferred Price 38.79	-1.20
1	Recycled Box 4pk	
	718103088916	17.99B
	Preferred Price 14.59	-3.40
1	POP Pocket Spiral	
	846680049195	9.59B
	Preferred Price 9.30	-0.29
1	OST STICKY NOTES 4X6	
	718103294379	15.99B
	Preferred Price 15.51	-0.48
SubTotal		94.83
GST 5.00%		4.74
PST 7.00%		6.64

Total 106.21

TRANSACTION RECORD

***** \$106.21

Visa	H	Purchase
Authorization Number	076680	
0010017380	33265	66278978
01/09/25		
01/027 APPROVED - THANK YOU		
SCOTIABANK VISA	A0000000031010	

*** CARDHOLDER COPY ***

Order Details

Ordered on February 5, 2025 | Order# 701-8716799-5901059

Amazon.com.ca, Inc.
GST/HST - 85730 5932 RT0001
QST - 1201187016 TQ0001
[Invoice](#) ▾

Shipping Address

Canada

Change

Payment Methods

VISA Visa ending in

Order Summary

Item(s) Subtotal:	\$34.98
Shipping & Handling:	\$0.00
Total before tax:	\$34.98
Estimated GST/HST:	\$1.75
Estimated PST/RST/	\$2.45
QST:	
Grand Total:	\$39.18

Arriving 12 February

Door Chime for Business When Entering - BITIWEND Wireless Doorbell Chime - Door Alarm Sensor with 600 FT Range 58 Chimes 5 Volume Levels LED Indicator (1 Plug in Receiver & 3 Door Sensor)

Sold by: BITIWEND SMART HOME STORE

\$34.98

Buy it again

Track package

Cancel items

Ask a Product-Related Question

Write a product review

Cameo Plumbing (100 Mile House) Ltd.
235 Fourth St. PO Box 699
100 Mile House, BC, V0K 2E0
Phone:(250) 395-3535

Cash Sale 494593 31 [REDACTED]

CL-1 D CLOCK SIGN, RECTANGULAR, OPEN/CLOSE

1 @ \$7.99 \$7.99

Sub Total \$7.99

PST \$0.56

GST \$0.40

Total \$8.95

Debit \$8.95

Change \$0.00

ITEMS SOLD 1.00

RETURN POLICY:

Retain Receipt for return within 30
days.Original unused,and unopened
packaging required.

NON RETURNABLE ITEMS:

Custom ordered & Cut materials,
Gas controls, Electrical components,
Mixed paint, Food items, Opened kitchen
appliances.

Products that carry a "DO NOT RETURN
THIS PRODUCT TO THE STORE" policy are
non returnable or exchangeable in store

===== Transaction Receipt =====

Customer Copy

Cameo Plumbing (100 Mile House) Ltd.
235 Fourth St. PO Box 699
100 Mile House, BC V0K 2E0

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

Purchase

Feb 25,2025

INTERAC

***** [REDACTED]

FLASH DEFAULT

INVOICE #

494593

TID: 66371872

Entry: Tap EMV (H)

Sequence: 301

Batch: 116

Auth#: KRX081

Response: 00-001

UID: OSS9JBTAT3EUCPE

Amount

\$8.95

Total

\$8.95

A0000002771010

Interac

TVR 8080008000

Approved - Thank You
CARDHOLDER COPY



IU+500129

2025-02-25 [REDACTED]

THANK YOU FOR SHOPPING WITH US

FRESH CO

Oliver & 4th FreshCo
Oliver & 4th Ave Williams Lake BC V2G 1M5
Phone 250-398-6851
GST# 719122350RT0001

Served by: [REDACTED]

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

Garbage Bags	\$10.99 XC
YOU SAVED \$1.50	
Paper Towels	\$5.97 XC
YOU SAVED \$1.32	

SUBTOTAL	\$16.96
5% GST	\$0.85
7% PST	\$1.19

TOTAL \$19.00

Visa	TENDER	\$19.00
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2



*****YOUR SAVINGS*****
Discounts & Specials \$2.82
Your Total Savings \$2.82

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 24270819 RF
TERMINAL ID S02427081901
** Purchase ** \$ 19.00
CARD VI RCPT 9196000
NO. ***** [REDACTED] RESP 001
DATE 03/04/2025 TIME [REDACTED]
AUTH # 001123
REF# 001156004
APPL. SCOTIABANK VISA
AID A0000000031010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	03/04/25
1	9196	9616	116	[REDACTED]

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

Politique de retour de logiciel, de film et de musique
 S'ils n'ont pas été déballés, les logiciels, les films et la musique que nous vendons actuellement peuvent être retournés pour un remboursement intégral dans les 30 jours suivant l'achat. Les logiciels, les films et la musique qui ont été déballés ou qui sont en version électronique téléchargeable ne peuvent pas être retournés et ne seront pas remboursés.

pour portables, tablettes, lecteurs électroniques, téléphones intelligents/cellulaires et drones dans un emballage non-ouvert dans les 14 jours) dans un état vendable, dans son emballage original avec le code CUP, le manuel, toutes les pièces et le reçu ou le bordereau d'expédition, pour obtenir un remboursement complet ou un remplacement. Il faut supprimer tous les renseignements personnels de l'article avant de le retourner à la succursale.

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

SALE 00092 003 013 38467
 0172 02/24/25

2081621

Preferred Member
 BDP Number:

1	XXXOBT TECH ORG CASE		
	718103423588		12.47B
	Preferred Price	12.10	-0.37
1	XXXSHARP EL760RBLA L		
	74000100015		8.97B
	Preferred Price	8.70	-0.27
1	RECYCLING FEE BC		
	812096		0.35B
1	HFF 100%RECYC 25PK		
	718103098052		34.99B
	Preferred Price	33.94	-1.05
	SubTotal		55.09
	GST 5.00%		2.75
	PST 7.00%		3.86

Total 61.70

TRANSACTION RECORD

*****		\$61.70
Visa	H	Purchase
Authorization Number		034508
0010017800	38467	66278978

DELAINEY'S
LOCK & KEY
11-08-24
21
2 X 0.25
02 *0.50
8 X 4.25
01 *34.00
* *1.73
*2.42
*38.65
18-091.4
15-56

TRANSACTION RECORD
DELAINEY'S LOCK & KEY
149 SECOND AVE. NORTH
WILLIAMS LAKE BC

Purchase

Nov 08, 2024
VISA
TID: ****675
Sequence: 001 363
Auth#: 404173
Batch: 001

Entry: Tap EMV (H)
Response: 01-027

Amount \$ 38.65

Total \$ 38.65

A0000000031010 SCOTIABANK VISA

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

CANADIAN TIRE #355

HILLSIDE DRIVE
KAMLOOPS B.C.
RECEIPT AND C.T. MONEY
REQUIRED FOR REFUND/EXCHANGE
GST # 102551249

REG #14 03/15/2025 TRANS #:109
OPERATOR #: 103 Float: 001

2X059-5474-4	@ \$	4.790 ea.
8" FLOOR SAVER	\$	9.58
159-1469-4	CLAY WINDOW BOX	\$ 12.99
159-2088-4	6" CAPI RIBBED	\$ 6.93
(SAVED \$ 3.06)		
159-2090-6	6" CAPI RIBBED	\$ 6.93
(SAVED \$ 3.06)		

SUBTOTAL	\$	36.43
GST 5%	\$	1.82
PST 7%	\$	2.55
TOTAL	\$	40.80

DEBIT CARD #: 0000000000000000

CHIP CARD

Approval #: 03 002725 001

DEBIT TEND	\$	40.80
CHANGE	\$	0.00

Triangle Rewards Account # 4444

CT Money Collected Today:

CT Money:

Bonus CT Money:

CT Money Balance:

You could have collected \$1.46 in
CT Money with a Triangle Mastercard.
Cardmembers get 4¢ in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas locations.

*Calculated pre-tax. Terms & Conditions
apply. Visit triangle.com for details.

TODAY YOU SAVED: \$ 6.12

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE #355

+

CENTURY HOME HARDWARE
100 MILE HOUSE, BC
331731

*** CASH SALE ***

CASH-00
100recpr1 03/18/25
SALES ID [REDACTED] INVOICE 331731 [REDACTED]

2173472 1 PK @ 3.490
SCRWS, WD ZP FL SK 10X 3/ 3.49 T
4" 10PK
3665705 1 EA @ 15.990
STRIP, OUTLT 4PLG 15.99 T
SLIMLINE

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

CARD: INTERAC
CARD NUMBER: *****[REDACTED]
ACCOUNT TYPE: FLASH DEFAULT
HOST DATE/TIME: 25/03/18 [REDACTED]
Interac
A0000002771010
8080008000
AUTHORIZATION: 164358
REFERENCE: H66356486
SEQUENCE: 0018520900
PURCHASE: \$21.81
00/001 APPROVED - THANK YOU

** IMPORTANT **

RETAIN THIS COPY FOR YOUR RECORDS

CDIDEBIT TENDER 21.81

SUB TOTAL	19.48
TAX GST	.97
TAX PST	1.36
TOTAL	21.81
AMOUNT TENDERED	21.81
CHANGE GIVEN	.00

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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 Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$1,903.97
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,210.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,113.97</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



Your TELUS Mobility Bill

December 28, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$126.85

New charges

Mobile services \$55.00

GST / HST \$2.75

PST \$3.85

Total new charges \$61.60

Total due.....\$61.60

GST/HST# 100652892 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Jan 23, 2025
[REDACTED]	Dec 28, 2024	\$61.60

Payable on receipt

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

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.

Amount you're paying

\$ 61.60

JAN 07 2025



Your TELUS Mobility Bill

January 28, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$61.60

New charges

Mobile services \$55.00

GST / HST \$2.75

PST \$3.85

Total new charges \$61.60

Total due.....\$61.60

Transaction Record Customer Copy

January 31, 2025

Branch Transit: 0827

Operator: 028

Business Date: January 31, 2025

Card Number: xxxx xxxx xxxx [REDACTED]

Authentication: Chip/PIN

Branch Bill Payment

Bill Name:

TELUS MOB

Bill Account Number:

Source of Payment:

Payment Amount:

\$61.60

Thank you for banking with
Bank of Montreal

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number

Bill date

Total if received by Feb 24, 2025

Jan 28, 2025

\$61.60

Payable on receipt

Amount you're paying

\$ 61.60

JAN 31 2025

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Your TELUS Mobility Bill

December 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$141.30

New charges

Mobile services \$133.50

GST / HST \$3.25

PST \$4.55

Total new charges \$141.30

Total due.....\$141.30

Manage your account online with My TELUS

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

December 14, 2024

KRISTEN F. WEIR

Account number: 01260674

Previous charges and payments

Amount due on your last bill (Nov 14) \$141.30

Payment received Nov 29 - Thank you -\$141.30

Balance forward from your last bill \$0.00

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Your TELUS Mobility Bill

February 14, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$141.30

New charges

Mobile services \$133.50

GST / HST \$3.25

PST \$4.55

Total new charges \$141.30

Total due.....\$141.30

The total due will be charged to your credit card 15 days from your bill date.

Manage your account online with My TELUS

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

February 14, 2025

Account number: [REDACTED]

Previous charges and payments

Amount due on your last bill (Jan 14) \$141.30

Payment received Jan 31 - Thank you -\$141.30

Balance forward from your last bill \$0.00

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.



Your TELUS Mobility Bill

January 14, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$141.30

New charges

Mobile services	\$133.50
GST / HST	\$3.25
PST	\$4.55
Total new charges	\$141.30

Total due.....\$141.30

The total due will be charged to your credit card 15 days from your bill date.

Manage your account online with My TELUS

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

January 14, 2025

Account number: [REDACTED]

Previous charges and payments

Amount due on your last bill (Dec 14)	\$141.30
Payment received Jan 01 - Thank you	-\$141.30

Balance forward from your last bill \$0.00

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.

Invoice

728

IIAN WOODS

March 18, 2025

PO Box 973
150 Mile House, BC V0K 2G0
250-267-8089
iwoods3033@gmail.com

Bill To:

Lorne Doerkson
102-383 Oliver Street
Williams Lake, B.C.
V2G 1M4
E-mail

PAYMENT DUE UPON RECEIPT

SERVICE	DESCRIPTION	AMOUNT
Interior Painting	All doors and frames were painted two coats of Aura interior paint. Walls were touched up after flooring was installed. All material and labour is included	460.00
	SUBTOTAL	460.00
	GST @ 5%	0.00
	TOTAL	460.00

THANK YOU FOR YOUR BUSINESS!



Your TELUS Mobility Bill

March 14, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$141.30

New charges

Mobile services \$133.50

GST / HST \$3.25

PST \$4.55

Total new charges \$141.30

Total due.....\$141.30

The total due will be charged to your credit card 15 days from your bill date.

Manage your account online with My TELUS

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

March 14, 2025

Account number: [REDACTED]

Previous charges and payments

Amount due on your last bill (Feb 14) \$141.30

Payment received Feb 28 - Thank you -\$141.30

Balance forward from your last bill \$0.00

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Your TELUS Mobility Bill

February 28, 2025



Account number: [REDACTED]

Transaction Record
Customer Copy

March 6, 2025
Branch Transit: [REDACTED]
Operator: [REDACTED]
Business Date: March 6, 2025
Card Number: XXXX XXXX XXXX [REDACTED]
Authentication: Chip/PIN

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$61.60

New charges

Mobile services	\$55.00
GST / HST	\$2.75
PST	\$3.85

Total new charges \$61.60

Total due.....\$61.60

Branch Bill Payment

Bill Name: [REDACTED]
Bill Account Number: [REDACTED]
Source of Payment: [REDACTED]
Payment Amount: [REDACTED]

TELUS M

\$61.

Thank you for banking with
Bank of Montreal

Can we help?

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

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

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number

Bill date

Total if received by Mar 26, 2025

Feb 28, 2025

\$61.60

Payable on receipt

Amount you're paying

\$ 61.60

C/O GOVERNMENT OF BRITISH COLUMBIA - EPP

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