

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,250.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,250.60</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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
-
-
-

Tim Hortons

TH # 101751

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

Drive-Thru
Order #: 167

CRANTON
CATZ

1 Dnt - Asrt Dozen	\$14.99
1 20 Timbits	\$5.29
1 SM Dark Roast	\$1.69
1 Black	

Subtotal:	\$21.97
GST:	\$0.09
Total Tax:	\$0.08

Grand Total: \$22.05

Visa: \$22.05

Change Due: \$0.00

Cashier: SHIFT 2

GST #: 789013208

03-19-2025 [REDACTED] PM

Receipt #: 470734502

Order ID: 352120001

Tim Hortons

Tim Hortons # 100786

1059 Highway 97 South, Williams Lake, BC, V2G 2W3
250-392-3818

Take Out
Order #: 355

1 Dnt - Asrt Dozen	\$14.99
1 Dnt - Asrt Dozen	\$14.99

Subtotal: \$29.98

Grand Total: \$29.98

Visa: \$29.98

Change Due: \$0.00

Cashier: SHIFT 2

GST#: 720393917 RT0001

03-25-2025 [REDACTED] PM

Receipt #: 378346003

Order ID: 382090603

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1*

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

Survey Code:

Tim Hortons

Tim Hortons # 108440

715 Oliver Street, Williams Lake, BC, V2G 1H6
0

Drive-Thru
Order #: 147

1 Dnt - Asrt Dozen	\$14.99
1 50 Timbits	\$10.29
50 Tbit - Assorted	

Subtotal: \$25.28

Grand Total: \$25.28

Visa: \$25.28

Change Due: \$0.00

Cashier: SHIFT 1

GST#: 737971499

03-26-2025 [REDACTED] AM

Receipt #: 333650202

Order ID: 282812201

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1*

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

Print and bring this ticket with you



Lorne Doerkson

100 Mile House Skating Club's 50th Anniversary Ice Show featuring guest skaters Elvis Stojko and Gladys Orozco!

Date 2025-04-05 11:00 a.m.

Section E

Row A

Seat 12



South Cariboo Recreation Centre
2-175B Wrangler Way
100 Mile House, British Columbia V0K 2E0



140917145681811

Price

\$40.00

1-CF5183C1-1

VISA 6975



Your support for Youth in Sport in the South Cariboo is greatly appreciated.



Do you organize events?

Start selling tickets in minutes with SimpleTix!

www.SimpleTix.com



Invoice



Customer No.	Date	Ticket #
[REDACTED]	April 01, 2025	T1-160888

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
7	1293	CHOCOLATE MILK DOME	3.81	EACH	26.67

Subtotal:	26.67
GST:	1.33
Total:	28.00
Tender:	
A/R Charge	28.00
Net tender:	28.00

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

Village of Ashcroft

BOX 129

ASHCROFT, BC - V0K 1A0

Phone: (250) 453-9161

Fax: (250) 453-9664



Customer Number :

Invoice Number : 8688

Invoice Date : 19-Feb-2025

Customer P.O. No. :

Due Date : 19-Feb-2025

LORNE DOERKSON MLA CARIBOO CHILCOTIN
102-383 OLIVER STREET
WILLIAMS LAKE BC V2G 1M4

Product	Description	Quantity	Unit Price	Amount
ICE/SR	SENIOR ICE RENTAL FREE PUBLIC SKATING EVENT SATURDAY FEB 22, 2025 3:30PM - 5:00PM *INSURANCE INCLUDED* ATTN: KRISTEN WEIR	2.0000	95.2381	\$190.48

GST Registration Number : 106985278RT

Please make cheque payable to:

"VILLAGE OF ASHCROFT"

PLEASE QUOTE INVOICE NUMBER WHEN

REMITTING PAYMENT, THANK YOU.

Total Gross \$190.48

GST \$9.52

Total Invoice \$200.00

Please return this portion with your payment

Customer Number :

Customer Name : LORNE DOERKSON MLA CARIBOO CHILCOTIN

102-383 OLIVER STREET

WILLIAMS LAKE BC V2G 1M4

Invoice Number : 8688

Invoice Date : 19-Feb-2025

Invoice Amount : \$200.00

Amount Paid :

Village of Ashcroft

BOX 129

ASHCROFT, BC - V0K 1A0



NATURES GIFTS

Health and Gift Shop
413 Railway Ave
Ashcroft
British Columbia
V0K1A0

Receipt of Purchase
(Exc Tax)

2025/04/25

Staff

Device

Till 1

PRODUCT	PRICE	QTY	TOTAL
Daru Brahma High Mountain Sage Smudge	CA\$7.99	3	CA\$23.97
Smudge Shells	CA\$22.95	1	CA\$22.95
Red Raspberry 24 bags	CA\$8.59	1	CA\$8.59
Total Qty			5

Sub Total

CA\$55.51

Tax

CA\$5.63

Total

CA\$61.14

PAYMENT BY TENDER

AMOUNT

CA\$61.14

Meth

visasuperpremiumcredit *** **

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Date

2025-04-25

/
time:

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0

1

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**GUIDE OUTFITTERS ASSOCIATION
OF BRITISH COLUMBIA**

19140 28 Avenue Suite 103

Surrey BC V3Z 6M3

6045416332

info@goabc.org

www.goabc.org

GST/HST Registration No.:

107457251 RT0001



BILL TO

2025 AGM & Convention

Registration

INVOICE 6929

DATE 03/18/2025

DUE DATE 03/28/2025

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Conv. Registration Conv. Registrations - Lorne Doerkson Thursday Lunch - will be reported to Lobbyist registry as gift	1	0.00	0.00
	Conv. Registration Conv. Registrations - Lorne Doerkson Friday Breakfast	1	60.00	60.00
	Conv. Registration Conv. Registrations - Lorne Doerkson Friday Lunch	1	75.00	75.00

GOABC accepts credit card payments, e-transfers to
info@goabc.org or cheques mailed to Suite 103-
19140 28 Avenue, Surrey BC V3Z 6M3
MLA Lorne Doerkson's meals for Friday March 28
GOABC Government Day

SUBTOTAL	135.00
GST @ 5%	6.75
TOTAL	141.75

TOTAL DUE

CAD 141.75

*Paid by
VISA*

Payments can be made online or over the phone with credit card, by e-transfer to info@goabc.org, or with a cheque by mail to the office address above.

PO Box 4076
Williams Lake, BC V2G 2V2

Date	Invoice #
2025-05-17	195

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

Quantity	Item	Description	Class	Price Each	Amount
	4551 Box Seat Agreements	Infield Box 3B (Half of the Box) GST on sales	2410-7 Ticket ...	875.00 5.00%	875.00 43.75

Phone # 250 392-6585	Fax # 250 398-7701
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GST/HST No.	129119723	E-mail	Total	\$918.75
		wlsaap0@gmail.com		

The Chartreuse Moose Cappuccino Bar

3-150 Birch Ave, Box 788
100 Mile House, BC
VOK2EO
(250) 395-4644
www.chartreuseamoose.ca

May 1, 2025

Ticket: \$10.97 Payment
Receipt: FXMO
Authorization: R3A67F

Interac
AID A0 00 00 02 77 10 10

EAT IN

Colombian Medium Roast 1 lb \$10.97
(\$21.95/lb) x 1 lb
Reg price \$21.06
Discount: Staff Discount (50% off) -\$10.98
1/2 pound

Total \$10.97
Interac [redacted] (Contactless) \$10.97

APPROVED

Fraser & Pine Retail

18 - 250 Birch Ave
100 MILE HOUSE, BC
VOK 2EO
(778) 482-5457
www.fraserandpine.com

Apr 29, 2025

Retail

Receipt: I41z
Authorization: QXV2NX

Interac
AID A0 00 00 02 77 10 10

Custom Amount x 2 \$29.98
(\$14.99 each)

Subtotal \$29.98
PST \$2.10
GST \$1.50
Tip \$0.00

Total \$33.58
Interac [redacted] (Contactless) \$33.58

APPROVED

save-on-foods #929

100 Mile House
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Kitchen Catchers	10.49 B
Card \$6.49 Save	-4.00
McCafe K-Cup 48PK	45.49
Card \$29.99 Save	-15.50
PURE LIFE WATER	8.29
Card \$4.99 Save	-3.30
*deposit	2.40
*Recycle Fee No Tax	1.20

Sub Total \$45.07

Card \$\$ pts [redacted]

Tax-Code	Taxable-Value	Tax-Value
GST	6.49	0.32
PST	6.49	0.45

BALANCE DUE \$45.84

Debit \$45.84

[] XXXXXXXXXXXXX [redacted]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 45.84

CARD NUMBER: ***** [redacted]
DATE/TIME: 05/01/2025
REFERENCE #: 0010018020 H
TERM: 66347551

y

CENTURY HOME HARDWARE
100 MILE HOUSE, BC

347140

*** CASH SALE ***

CASH+00

100reapr4

05/15/2

5

SALES ID DAP INVOICE 347140

5470877 1 PK @ 8.99

TAPE, PACKING CLEAR 8.99

T

48MMX50M 4PK

CASH TENDER 10.07

SUB TOTAL 8.99

TAX GST .45

TAX PST .63

TOTAL 10.07

AMOUNT TENDERED 10.07

CHANGE GIVEN .00

CENTURY HARDWARE SUPPLIES LTD
536 HORSE LAKE ROAD 100MILE HOUSE
250.335.2216 GST# 773065065



Invoice



Customer No.	Date	Ticket #
[REDACTED]	May 14, 2025	T1-162430

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 #:		Ship date:	Ship-via code:		
Sls rep: [REDACTED]		Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
7	1293	CHOCOLATE MILK DOME	3.81	EACH	26.67
1	1067	Travel Umbrella	21.20	EACH	21.20
1	1-100234	Speaker's Tea	15.60	EACH	15.60
1	1-100234	Speaker's Tea	15.60	EACH	15.60
6	1-100013	Pate kit	21.00	EACH	126.00
6	1222	PATE KNIFE SALMON SILVER		KIT	(Sale)
6	1292	PATE SALMON		KIT	(Sale)

Subtotal:	205.07
GST:	3.95
PST:	10.30
Total:	219.32
Tender:	
A/R Charge	219.32
Net tender:	219.32

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 #
	May 14, 2025	T1-162430

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 #:		Ship date:	Ship-via code:		
Sls rep: [REDACTED]		Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
7	1293	CHOCOLATE MILK DOME	3.81	EACH	26.67
1	1067	Travel Umbrella	21.20	EACH	21.20
1	1-100234	Speaker's Tea	15.60	EACH	15.60
1	1-100234	Speaker's Tea	15.60	EACH	15.60
6	1-100013	Pate kit	21.00	EACH	126.00
6	1222	PATE KNIFE SALMON SILVER		KIT	(Sale)
6	1292	PATE SALMON		KIT	(Sale)

Subtotal:	205.07
GST:	3.95
PST:	10.30
Total:	219.32
Tender:	
A/R Charge	219.32
Net tender:	219.32

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Invoice



Customer No.	Date	Ticket #
██████████	May 26, 2025	T1-162995

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 #:		Ship date:	Ship-via code:		
Sls rep: [REDACTED]		Location: 01	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	1-100283	Cranberry Pepper Jelly	8.38	EACH	25.14
3	1-100234	Speaker's Tea	15.60	EACH	46.80
3	1297	CHOCOLATE DARK DOME	3.81	EACH	11.43

Subtotal:	146.37
GST:	4.17
PST:	4.41
Total:	154.95
Tender:	
A/R Charge	154.95
Net tender:	154.95

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

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Invoice



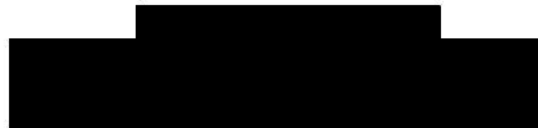
Customer No.	Date	Ticket #
[REDACTED]	June 03, 2025	T1-163415

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 DØERKSON
Conservative Party
CARIBOO-CHILCOTIN
BC
Canada

Cust PO #:		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	1-100082	Frisbees	3.20	EACH	80.00



Subtotal:	80.00
GST:	4.00
PST:	5.60
Total:	89.60
Tender:	
A/R Charge	89.60
Net tender:	89.60

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Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,160.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,160.65</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

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: 25040002
Invoice Date: 4/01/25
Account ID: [REDACTED]
Order ID: [REDACTED]
Account Rep: [REDACTED]

Amount Due: \$378.00

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
4/01/25	Website and Web Player Banners/Ads/On-Location Sponsor/Social Media	360.00
1	Total Items	
		Total Cost: 360.00
		+ GST 87261 0878 RT: 18.00
		Net Total: 378.00

Amount Due: **378.00**

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 Mar 2025
Amount Due	\$ 739.72
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 704.49
Ordered By		Tax Amount: GST	\$ 35.23
Campaign Number	143709	Payments Applied	\$ 0.00
Description	February Ads 2025	Payment Due Amount	\$ 739.72
Marketing Campaign			
Sales Rep	OMH [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on April 07, 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.
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 -----



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI272336
Invoice Date:	31 Mar 2025
Payment Due:	\$ 739.72

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.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: [REDACTED]
383 Oliver St # 102
Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2025
Amount Due	\$ 341.25
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 325.00
Ordered By		Tax Amount: GST	\$ 16.25
Campaign Number	142440	Payments Applied	\$ 0.00
Description	MAP 2025	Payment Due Amount	\$ 341.25
Marketing Campaign			
Sales Rep	WLT [REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI272335
Invoice Date:	31 Mar 2025
Payment Due:	\$ 341.25

REMIT TO:

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

BILL TO:

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

Bill To

Lorne Doerkson Mla
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 Mar 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	145558	Payments Applied	\$ 0.00
Description	Community Spirit 2025	Payment Due Amount	\$ 491.08
Marketing Campaign			
Sales Rep	OMH [REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI272337
Invoice Date:	31 Mar 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

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 Mar 2025
Amount Due	\$ 191.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 182.85
Ordered By		Tax Amount: GST	\$ 9.14
Campaign Number	152412	Payments Applied	\$ 0.00
Description	INDUSTRIAL UPDATE 2025	Payment Due Amount	\$ 191.99
Marketing Campaign			
Sales Rep	WLT [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:	BPI272341
Invoice Date:	31 Mar 2025
Payment Due:	\$ 191.99

REMIT TO:

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

BILL TO:

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

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>

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: XXXXXXXXXX
383 Oliver St # 102
Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	XXXXXXXXXX
Invoice Date	31 Mar 2025
Amount Due	\$ 323.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 307.85
Ordered By		Tax Amount: GST	\$ 15.39
Campaign Number	140512	Payments Applied	\$ 0.00
Description	Visitor Guide	Payment Due Amount	\$ 323.24
Marketing Campaign			
Sales Rep	OMH XXXXXXXXXX		

Comments

If you are on automatic payment, your total amount due will be charged on April 07, 2025.

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

Account Number:	XXXXXXXXXX
Invoice Number:	BPI272334
Invoice Date:	31 Mar 2025
Payment Due:	\$ 323.24

REMIT TO:

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

BILL TO:

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

Bill To

Lorne Doerkson Mla
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 Mar 2025
Amount Due	\$ 164.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 156.85
Ordered By		Tax Amount: GST	\$ 7.84
Campaign Number	149064	Payments Applied	\$ 0.00
Description	FRONT PAGE EAR LUG	Payment Due Amount	\$ 164.69
Marketing Campaign			
Sales Rep	WLT [REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI272339
Invoice Date:	31 Mar 2025
Payment Due:	\$ 164.69

REMIT TO:

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

BILL TO:

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

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 Mar 2025
Amount Due	\$ 191.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 182.85
Ordered By		Tax Amount: GST	\$ 9.14
Campaign Number	147651	Payments Applied	\$ 0.00
Description	International Women's Day 1/8 pg	Payment Due Amount	\$ 191.99
Marketing Campaign			
Sales Rep	WLT [REDACTED]		

Comments

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Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI272338
Invoice Date:	31 Mar 2025
Payment Due:	\$ 191.99

REMIT TO:

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

BILL TO:

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

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

South Cariboo Chamber

385 Birch Ave Unit -2

100 Mile House BC

V0K 2E0

250-395-6124

Invoice

Membership Renewal

Invoice for 2025

MLA Lorne Doerkson

Description	Qty	Unit price	Total price
1 year Membership	1		\$115.00
Notes:		Subtotal	\$115.00

\$115.00

Payment can be made by etransfer to [REDACTED] or by cash or cheque

Invoice



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

Invoice Date: Apr 19, 2025
Invoice #: INV301969267
Payment Terms: Due Upon Receipt
Due Date: Apr 19, 2025
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: Lorne Doerkson

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:
Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [REDACTED],
[REDACTED]
Canada
[REDACTED]@yahoo.ca

Bill To Address: [REDACTED]
[REDACTED]
Canada
[REDACTED]@yahoo.ca

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD21.49	Apr 19, 2025 May 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

April 15th, 2025

To:

MLA Lorne Doerkson, Cariboo Chilcotin

100 Mile House #7-530 Horse Lake Rd.

Office:250-395-3916 Attn [REDACTED]@leg.bc.ca

From:

Interlakes Community Association

7592 Highway 24, Lone Butte, BC

V0K 1X2

Re: Advertising for Interlakes BCRA Rodeo 2025

One Business Card Sponsor Ad in the Rodeo Program — \$200.00 CAD

Thanks you for advertising with us!

[REDACTED] - Sponsorship Committee
250-318-5202
Interlakes BC

You can pay per e-transfer, please make your payment to
interlakescommunity@outlook.com

Or pay per cheque, payable to ICCS (Interlakes Community Centre Society)

Payment must be received no later than July 14, 2025.

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	30 Apr 2025
Amount Due	\$ 921.16
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 877.30
Ordered By		Tax Amount: GST	\$ 43.86
Campaign Number	145558	Payments Applied	\$ 0.00
Description	Community Spirit 2025	Payment Due Amount	\$ 921.16
Marketing Campaign			
Sales Rep	OMH [REDACTED]		

Comments

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

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

Account Number:	[REDACTED]
Invoice Number:	BPI283764
Invoice Date:	30 Apr 2025
Payment Due:	\$ 921.16

REMIT TO:

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

BILL TO:

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

Bill To

Lorne Doerkson Mla
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	30 Apr 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	158860	Payments Applied	\$ 0.00
Description	[REDACTED]	Payment Due Amount	\$ 185.69
Marketing Campaign			
Sales Rep	WLT [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:	BPI283765
Invoice Date:	30 Apr 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.navigahub.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: 25050001
Invoice Date: 5/02/25
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
5/02/25	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**



7592 Highway 24
Lone Butte
BC V0K1X2

Phone # 250-593-4869

E-mail interlakescommunity1@outlook.com

Invoice

Date	Invoice #
2025-05-14	45

Invoice To
Lorne Doerksen

Description	Qty	Rate	Amount
Business Card Ad - Program	1	100.00	100.00
		Total	\$100.00

Invoice



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

Invoice Date: May 19, 2025
Invoice #: INV306119682
Payment Terms: Due Upon Receipt
Due Date: May 19, 2025
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: Lorne Doerkson

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:
Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [REDACTED]
[REDACTED]
Canada
[REDACTED]@yahoo.ca

Bill To Address: [REDACTED]
[REDACTED]
Canada
[REDACTED]@yahoo.ca

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD21.49	May 19, 2025 Jun 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



INVOICE

GST no: 850709486RT0001

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

250 593 4654
www.fishinghighway24.com

BILL TO
Lorne Doerksen MLA

lorne.doerkson.MLA@leg.bc.ca

Invoice Number: 145

Invoice Date: May 31, 2025

Payment Due: May 31, 2025

Amount Due (CAD): \$52.50

Items	Quantity	Price	Amount
Membership Fees 2025	1	\$50.00	\$50.00
Subtotal:			\$50.00
GST 5% (850709486):			\$2.50
Total:			\$52.50
Amount Due (CAD):			\$52.50

Notes / Terms

Paying Methods:

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

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 May 2025
Amount Due	\$ 1,110.47
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 1,057.60
Ordered By		Tax Amount: GST	\$ 52.87
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Community Spirit 2025	Payment Due Amount	\$ 1,110.47
Marketing Campaign			
Sales Rep	OMH [REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI295660
Invoice Date:	31 May 2025
Payment Due:	\$ 1,110.47

REMIT TO:

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

BILL TO:

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

Bill To

Lorne Doerkson Mla
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 May 2025
Amount Due	\$ 91.08
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 86.74
Ordered By		Tax Amount: GST	\$ 4.34
Campaign Number	160202	Payments Applied	\$ 0.00
Description	Watch Lake Fishing Derby	Payment Due Amount	\$ 91.08
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI295662
Invoice Date:	31 May 2025
Payment Due:	\$ 91.08

REMIT TO:

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

BILL TO:

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

Bill To

Lorne Doerkson Mla
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 May 2025
Amount Due	\$ 164.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 156.85
Ordered By		Tax Amount: GST	\$ 7.84
Campaign Number	161672	Payments Applied	\$ 0.00
Description	Earlug A	Payment Due Amount	\$ 164.69
Marketing Campaign			
Sales Rep	WLT [REDACTED]		

Comments

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Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI295663
Invoice Date:	31 May 2025
Payment Due:	\$ 164.69

REMIT TO:

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

BILL TO:

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

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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: [REDACTED]
383 Oliver St # 102
Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2025
Amount Due	\$ 191.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 182.85
Ordered By		Tax Amount: GST	\$ 9.14
Campaign Number	160014	Payments Applied	\$ 0.00
Description	MINING MONTH WLT	Payment Due Amount	\$ 191.99
Marketing Campaign			
Sales Rep	WLT [REDACTED]		

Comments

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Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI295661
Invoice Date:	31 May 2025
Payment Due:	\$ 191.99

REMIT TO:

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

BILL TO:

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

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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: [REDACTED]
383 Oliver St # 102
Williams Lake, BC V2G 1M4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2025
Amount Due	\$ 422.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 402.85
Ordered By		Tax Amount: GST	\$ 20.14
Campaign Number	163503	Payments Applied	\$ 0.00
Description	Gateway to Fishing	Payment Due Amount	\$ 422.99
Marketing Campaign			
Sales Rep	WLT [REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI295664
Invoice Date:	31 May 2025
Payment Due:	\$ 422.99

REMIT TO:

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

BILL TO:

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



Cariboo Radio ~ Invoice

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

Invoice ID: 25060001
Invoice Date: 6/03/25
Account ID: 0066
Order ID: 0066-063
Account Rep: Rob Fry

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
May 2025 - Website and Web Player Banners/Ads/On-Location Sponsor/Social Media

Page 1

Date	Description	Cost
6/03/25	May 2025 - 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**

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$560.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$560.93</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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)
-
-
-
-

CANADIAN TIRE #438
WILLIAMS LAKE B.C.
1050 S LAKESIDE DR
PHONE: (250)392-3303
NO RECEIPT NO RETURN
REG #:8 03/31/2025 TRANS #:28
OPERATOR #: 002 Float: 001

153-1096-2 (CT REUSABLE BA \$ 2.29
153-1458-2 BKF TBC 709ML \$ 4.49

SUBTOTAL \$ 6.78
GST 5% \$ 0.34
PST 7% \$ 0.47
T O T A L \$ 7.59
CASH TEND. \$ 20.00
CHANGE \$ 12.40

Triangle Rewards Account # ****
CT Money Collected Today: \$
CT Money: \$
Bonus CT Money: \$
CT Money Balance: \$

Collect 4% in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

RETURNS/EXCHANGES/WARRANTIES MUST HAVE:
ORIGINAL RECEIPT, CT MONEY, PHOTO ID AND
ORIGINAL PAYMENT METHOD. (SAME CARD)
NO RETURNS AFTER 90 DAYS.
NO REFUNDS ON INFLATED BALLOONS
GST#819887779



145 Birch Avenue, 100 Mile House, BC V0K 2E0
Phone: 250-395-4004

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
FRAME MALDEN 8X10 09628717984	2	\$21.99	\$43.98 GP

SUBTOTAL	\$43.98
GST	\$2.20
PST	\$3.08
TOTAL	\$49.26
DEBIT	\$49.26
CHANGE DUE	\$0.00

Items = 2

261402 TILL# 6 TILL6 04/10/2025 [REDACTED]

TRANSACTION RECORD

MID:20776278
TID:RJ2077627806

PURCHASE

2025-04-10

Acct #: ***** [REDACTED]

Acct Type:

Trans #: 261402

Date: 04-10-2025

PM

RF

Card Type: DP

Time: [REDACTED]

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

SALE 00092 003 013 46104
0172 05/14/25 [REDACTED]

2025531

Preferred Member
BDP Number: [REDACTED]

2	OST FSC MULTIUSE LTR		
	718103125710	69.90	139.80B
	Preferred Price	66.41	-6.98
1	MD TAKE ALONG TOWN		
	772301411		49.99B
5	OB BEIGE CARDSTOCK 6		
	718103095457	34.99	174.95B
	Preferred Price	33.94	-5.25
SubTotal			352.51
	GST 5.00%		17.63
	PST 7.00%		24.68
Total			394.82

TRANSACTION RECORD

***** [REDACTED] \$394.82
Visa C Purchase

TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT
AMOUNT: \$ 13.28

CARD NUMBER: *****
DATE/TIME: 2025-05-07
REFERENCE #: 0010017510 H
AUTH #: RR03QZ
Interac
A0000002771010
8080008000

INVOICE NUMBER 3756659

00 Approved - Thank You 001

FF / DT 00

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

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

2025/05/07
CC645354

W/G 2

T 1 @ \$2.99 \$2.99
#4 BUBBLE MAILER/POCH A BULLES NO 4

G/S 1 @ \$2.61 \$2.61
\$2.61 O/S STAMP/2,61 \$ TIMBRE-SURD

G/S 1 @ \$6.85 \$6.85
POSTAGE ON DEMAND/PORT SUR DEMANDE

SUBTL/SOUS-TOTAL \$12.45
PST/TVP \$0.21
GST/TPS \$0.62
TOTAL \$13.28

Debit/Débit \$13.28

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

2124-10645354-2-3756659-12

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

FRESH CO

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

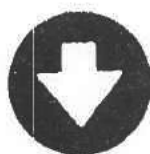
Served by: [REDACTED]

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

Bath Tiss Ultra Trip \$7.99 XC
YOU SAVED \$2.00

SUBTOTAL		\$7.99
5% GST		\$0.40
7% PST		\$0.56
TOTAL		\$8.95
Visa	TENDER	\$8.95
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1



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

Discounts & Specials \$2.00
Your Total Savings \$2.00

SCENE+ POINTS

Member number: ***** [REDACTED]

Your SCENE+ POINTS Balance
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	** \$ 8.95
CARD VI	RCPT 5930000
NO. ***** [REDACTED]	RESP 001
DATE 04/02/2025	TIME 13:48:02
AUTH # 040638	
REF# 001185215	
APPL. SCOTIABANK VISA	
AID A0000000031010	

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	04/02/25
1	5930	9616	108	[REDACTED]

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

+ Ashcroft Office
CENTURY HOME HARDWARE
100 MILE HOUSE, BC

348952

*** CASH SALE ***

CASH-00
100recpr1
SALES ID [REDACTED] INVOICE 348952 05/21/25

0010000 6 EA @ 3.990
KEY SINGLE SIDE 23.94 T

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

CARD: VISA
CARD NUMBER: [REDACTED]
HOST DATE/TIME: 25/05/21
Visa CREDIT
A0000000031010
AUTHORIZATION: 033234
REFERENCE: H66356486
SEQUENCE: 0019171010
PURCHASE: \$26.82

01/027 APPROVED - THANK YOU

** IMPORTANT **

RETAIN THIS COPY FOR YOUR RECORDS

CDIVISA TENDER 26.82

SUB TOTAL	23.94
TAX GST	1.20
TAX PST	1.68
TOTAL	26.82
AMOUNT TENDERED	26.82
CHANGE GIVEN	.00

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

SHOPPERS DRUG MART

KAYLU PHARMACY SERVICES LTD.
715 OLIVER STREET, WILLIAMS LAKE, BC, V2G 1M9
250-392-3333
May 30, 2025 [REDACTED] AM
0283 1009 676857 100199 3

S
PC BATHRM TISS 11.99 GP 11.99
ROYALE PAPER T 9.99 GP 9.99 S
DAIRYLAND CREA 7.69 N 7.69
*COUPON #14962
SUBTOTAL: 29.67
5.0% GST : 1.10
7.0% PST : 1.54
TOTAL: \$32.31

3 Items
VISA
Physical Stamps Redeemed 0
Physical Stamps Earned 1
On your next visit you could
Save up to \$160.00
If you REDEEM 160000 points

PC Optimum # *****
Starting Balance
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned more PC Optimum
points with a PC Mastercard. Apply at
pcfinancial.ca

738475904 RT0002
9990202831009006768576

How was your experience today?

Complete the customer survey at:

www.surveysdm.com

Or call 1-800-701-9163

WIN!

A chance of 1 of 2 Monthly
prizes of 1 Million PC Optimum™
points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for
full details.

Certificate Number: [REDACTED]

TYPE: PURCHASE
ACCT: VISA CAD\$ 32.31
Card Type: CREDIT
CARD NUMBER: ***** [REDACTED] P
DATE/TIME: 25/05/30
REFERENCE #: 106310
AUTHOR. #: 022592
SCOTIABANK VISA
A0000000031010 0000000000
OO APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

SHOPPERS DRUG MART

KAYLU PHARMACY SERVICES LTD.
715 OLIVER STREET, WILLIAMS LAKE, BC, V2G 1M9
250-392-3333
Jun 06, 2025 [REDACTED] AM
0283 1030 134973 400030 3

SCO CheckOut
4 X Carlton Cards 4.99 GP 19.96
Papyrus PAPY E 4.95 GP 4.95
SUBTOTAL: 24.91
5.0% GST : 1.25
7.0% PST : 1.74
TOTAL: \$27.90
5 Items
VISA 27.90

On your next visit you could
Save up to \$160.00
If you REDEEM 160000 points

PC Optimum # *****
Starting Balance
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned more PC Optimum
points with a PC Mastercard. Apply at
pcfinancial.ca

738475904 RT0002
9990202831030001349736

How was your experience today?

Complete the customer survey at:

www.surveysdm.com

Or call 1-800-701-9163

WIN!

A chance of 1 of 2 Monthly
prizes of 1 Million PC Optimum™
points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for
full details.

Certificate Number: [REDACTED]

TYPE: PURCHASE
ACCT: VISA CAD\$ 27.90
Card Type: CREDIT
CARD NUMBER: ***** [REDACTED] P
DATE/TIME: 25/06/06
REFERENCE #: 106452
AUTHOR. #: 024034
SCOTIABANK VISA
A0000000031010 0000000000
OO APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Doerkson, Lorne

Expense Category: **Travel**

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$675.47</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$675.47</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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

March 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

April 2, 2025 [REDACTED] AM
Branch Transit: [REDACTED]
Operator: 028
Business Date: April 2, 2025
Card Number: xxxx xxxx xxxx [REDACTED]
Authentication: Chip/PIN

Branch Bill Payment

Bill Name:	TELUS MOB
Bill Account Number:	43247484
Source of Payment:	0827 3092-226
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

[REDACTED]

Bill date

Mar 28, 2025

Total if received by Apr 23, 2025

\$61.60

Payable on receipt

Amount you're paying

\$ 61.60

C/O GOVERNMENT OF BRITISH COLUMBIA - EPP

APR 02 2025

300000006160000000000005

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

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Your TELUS Mobility Bill

April 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

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

April 14, 2025

Account number: [REDACTED]

Previous charges and payments

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

Payment received Apr 01 - Thank you -\$141.30

Balance forward from your last bill \$0.00



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



Your TELUS Mobility Bill

May 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 \$137.87

GST / HST \$3.47

PST \$4.86

Total new charges \$146.20

Total due.....\$146.20

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

May 14, 2025

Account number: [REDACTED]

Previous charges and payments

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

Payment received May 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.

CHECK # 680448 DATE 6/03/25
TABLE # 1 TIME [REDACTED]

-- LEGCATERING : [REDACTED] --
ITEMS ORDERED AMOUNT
50 ASSORTED COOKIES 137.50

SUBTOTAL 137.50

TOTAL DUE 137.50

TOTAL TAX INCLUDED IN BILL
GST IN 6.50

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
0K2213458501

PURCHASE

06-03-2025
Acct # [REDACTED] M
Card Type VI

Trace # 1450
Inv. # 1558
Auth # 008739 RRN 001169001

Purchase \$137.50
Tip \$20.63
Total \$158.13

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Transaction Record
Customer Copy

June 2, 2025
Branch Transit: [REDACTED]
Operator: 028
Business Date: June 2, 2025
Card Number: xxxx xxxx xxxx [REDACTED]
Authentication: Chip/PIN

Branch Bill Payment
Biller Name: TELUS MOB
Bill Account Number: [REDACTED]
Source of Payment: [REDACTED] (Chq)
Payment Amount: \$58.54
New Balance: [REDACTED]

Thank you for banking with
Bank of Montreal



Member Name: Doerkson, Lorne MLA

Description	Internal Recording of Expenses
Vendor	Internal
Amount	\$130.33
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.