SP

Special Events & Protocol

Tim Hortons.

Tim Hortons # 109801 1108 Trans Canada Highway, Cache Creek, BC, VOK 1L0

Take Out Order #: 344 1 Dnt - Asrt Dozen \$14.49 Subtotai: \$14.49 Change les Order ID: Fard Entire It 18 Trans Isp :P have fern #: REF #: Application Late ATC # 18 8 151 #: Buth # 900 1

TPT REPLAT.

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

G.S.T Berries & Cream 8.99 Choc Chip Cookies 10.99 Harvest Apple Lattic 7.99 Sliced Cake Iced Lmn 6.99 Sub Total \$34.96 Card \$\$ pts 35 BALANCE DUE \$34.96 Credit \$34.96 [] XXXXXXXXXXX ----TRANSACTION RECORD-----TYPE: Purchase ACCT: VISA 34.96 CARD NUMBER: ******* DATE/TIME: 06/07/2025 REFERENCE #: TERM: **AUTHOR** AID: Visa

01 APPROVED

IAN" U P

TORKS, GROOTS

IMPORTAL GOT

This copy is you made

CUSTOMER COPY 207 (

CHANGE

. O. JO

More Rewards Card #XXXXX





Name:

Lorne Doerkson Event Name:

97th Annual Williams Lake Stampede - Sponsored by Spectra

Power Sports Ticket Type: VIP Infield

Start:

Fri, Jun 27th 2025,

End:

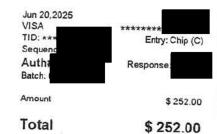
Fri, Jun 27th 2025,

Location:

Williams Lake Stampede

WILIAMS LAKE STAMPEDE ASSOCIAT
800 MACKENZIE AVENUE SOUT
WILLIAMS LAKEBC

Purchase





Approved

Important:Retain this copy for your record

Cardholder copy

96 Tin Cup Bistro

10-530 Horse Lake Rd

June 25, 2025

100 Mile House, BC

VOK2E1

Ticket: Receipt Authorization: GST#

VISA

FOR HERE

Chili W\Cheddar Bowl W\bun

\$12.00

Teas

\$3.80

Morgina Mint

Wraps \$18.00

Chicken Caesar Salad, Cup of Daily

Soup

Soup to go

Soup

\$12.00

Soup Bacon Corn Chowder Bowl

Water \ Gatorade

\$2.50

Water bottle

\$7.63

Specialty Coffees Latté Macchiato Reg, Vanilla (\$0.96)

Subtotal GST (5%) \$55.93 \$2.80

Tip

\$10.57

Total

\$69.30

Visa

* 1 9.9 5

1.00 1.40 235

is

\$69.30

Thank you, see you again soon!

Contactless)

RANSACTION RECORD -MUI BERRY LANE 72 24B S COND AVE S WILLIAMS LAKEBC **Purchase**



Total

Approved Signature Not Required

save-on-toods #907 Williams Lake B.C. OWNED AND OPERATED Visit www

18.99 B BC Grown Bat CHOC CHIP COOKIES 4.99 Mini Party Platter 8.99 G OATMEAL COOKIES 4.99 15.49 G SOF Fruit Fusion

Sub Total

G.S.T

Taxable-Value Tax-Value Tax-Code 43.47 2.17 GST 18.99 1.33 PST

\$56.95 BALANCE DUE Credit [] XXXXXXXXXXXXX

\$56.95

\$53.45

73

----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA

56.95

CARD NUMBER: DATE/TIME: 06/27/2025 REFERENCE #: TERM . AUTHOR.#

01 APPROVED - THANK YOU



NO SIGNATURE TRANSACTION

IMPORTANT: retain this copy for your records

CUSTOMER COPY **************

CHANGE.

\$0.00

*********** By being a More Rewards Cardholder You could have saved \$4.50 49 points You could have earned ************

Canadian owned and operated www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE if returned within 14 days of purchase with original receipt (some restrictions apply)

IMPORTANT! Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 65 27Jun2025

\$ 22.35



Retain for your records

Thank you. Please come again.
Return Policy
We will gladly give a store credit,
with receipt. No cash refunds.
No returns/exchanges for wigs, make-up
or sale items.
Cheques Made Payable to Kit and

Kaboodle Emporium

Kit and Kaboodle Emporium 83A 2nd Ave. South 81 Williams Lake, BC CANADA V2G 3W3 PHONE: (250) 398-5121 FAX: (250) 398-5121 Invoice From: OWNER 06/10/2025 TIME: **PRODUCTS** PRICE PG 30"X20Sqft Premium Color Wrapping Paper Roll, Asst Color Fantastik; 123785 2 @ \$1.99 3.98 PG Curling ribbon - large roll -black & white buffalo pl. 159653 1@\$2.99 2.99 PG WHITE #01 CURLING RIBBON 500YDS 158700 1 @ \$6.99 6.99 SUBTOTAL: \$13.96 PST: \$0.98 GST : \$0.70 TOTAL: \$15.64 ---- < PAYMENT > ITEMS: 4 Visa: 15.64 TID VISA ENTRY METHOD



Retain for your records

Thank you. Please come again.
Return Policy
We will gladly give a store credit,
with receipt. No cash refunds.
No returns/exchanges for wigs, make-up
or sale items.
Cheques Made Payable to Kit and
Kaboodle Emporium





Customer No.	Date	Ticket #
	June 12, 2025	

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
20	1293	CHOCOLATE MILK DOME	3.81 EACH	76.20
12	1-100013	Pate kit	21.00 EACH	252.00
12	1222	PATE KNIFE SALMON SILVER	KIT	(Sale)
12	1292	PATE SALMON	KIT	(Sale)
6	1-100077	Charcuterie Board	33.20 EACH	199.20
12	1-100283	Cranberry Pepper Jelly	8.38 EACH	100.56

| Notes: Ordered by Bev | Subtotal: 627.96 |
| GST: 18.80 |
| PST: 31.58 |
| Total: 678.34 |
| Tender: |
| A/R Charge | 678.34 |
| Net tender: 678.34 |

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





Customer No.	Date	Ticket #
	July 02, 2025	

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:		
SIs rep:		Location:	01	Terms:	Net due in 30 days	
Quantity	Item #	Description		Retail Price	Selling unit	Total
100	1-100082	Frisbees		3.20	EACH	320.00

	Total:	358.40
	Tender:	
_	A/R Charge	358.40
-	Net tender:	358.40

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Customer No.	Date	Ticket #
	July 23, 2025	

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 #: Sis rep:		Ship date: Location: 01	Ship-via code: Terms:	Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
15	1-100013	Pate kit	21.00	EACH	315.00
15	1292	PATE SALMON		KIT	(Sale)
15	1-100311	Pate knife Ceramic		EACH	(Sale)
30	1293	CHOCOLATE MILK DOME	3.81	EACH	114.30
1	1054	POSTER PARLIAMENT BLDGS	4.80	EACH	4.80
1	1-100003	BLUE PINE coaster	19.00	EACH	19.00

otes: Ordered by		
	Subtotal:	453.10
	GST:	6.91
	PST:	23.72
	Total:	483.73
	Tender:	
	A/R Charge	483.73
	Net tender:	483.73

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

WILLIAMS LAKE VISITOR CENTRE & COFFEE SHOP

operated by Williams Lake & Dist. Chamber of Commerce

1660 South Broadway

Williams Lake, B.C. GST# DRINKWARE RS GREEN WL MUG \$11.95 T12 CONSIGNMENT BOOK CON LT COWBOYS, CHAR & CRITT \$25.00 Tx1 CONSIGNMENT HERITAGE HOUSE HH BEYOND THE CHILCOTIN \$22.95 Tx1 SUB TOTAL \$59.90 **GST** \$3.00 **PST** \$0.84

Item count: 3
Trans: Terminal

TOTAL

Credit card

THANK YOU FOR SHOPPING LOCAL

\$63.74

\$63.74

NO EXCHANGES AND NO REFUNDS

WL AND DIST CHAMBER OF COMMERCE

1660 SOUTH BROADWAY
WILLIAMS LAKE, BC V2G 2W4
2503925025
WWW.WILLIAMSLAKECHAMBER.C
OM

Cashier Transaction

Total CA\$63.74

CREDIT CARD SALE CA\$63.74 VISA

Retain this copy for statement validation

22-Jul-2025
CA\$63.74 | Method:
CONTACTLESS
Visa CREDIT XXXXXXXXXX
Reference ID:
Auth ID:
MID: *******
AID:
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Tim Hortons.

Tim Hortons # 100786 1059 Highway 97 South, Williams Lake, 6C, V20 2V3 250-302-3818

250-392-3	010
Drive-Thru Order #:	BCNOWMOBILE
1 Dnt - Asrt Dozen 1 50 Timbits	\$15.49

Subtotal: \$25.78

CHARLES IN CONTROL SECTION AND SECURIOR	
Grand Total:	-
Visa:	\$25.78

Change Due: \$0.00

Cashier: SHIFT 2

108 Mile T-Shirt Shack

Invoice Paid

\$80.64

Paid with Visa

Invoic

August 19, 2025

Customer

Lorne Doerkson, MLA

100 Mile House BC

Download Invoice PDF

Invoice summary	
Coffee Mugs	\$72.00
(\$12.00 ea.) x 6	
With Logo	
Subtotal	\$72.00
GST	\$3.60
PST	\$5.04
Total Paid	\$80.64

Visa

08/19/25,

108 Mile T-Shirt Shack

Invoice Paid

\$161.28

Paid with Visa

n August 19, 2025 at 1

Invoi

August 19, 2025

Customer

Lorne Doerkson, MLA

100 Mile House BC

Download Invoice PDF

Invoice summary	
Coffee Mugs	\$144.00
(\$12.00 ea.) x 12	
With Logo	
Subtotal	\$144.00
GST	\$7.20
PST	\$10.08
Total Paid	\$161.28

08/19/25,

Tim Hortons.

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

Drive-Thru Order #:

3	Dnt - Asrt Dozen	\$46.4
36	Dnt - Assorted	

50 Timbits \$10.29

Subtotal: \$56.76

Grand Total: \$56.76





You're registered for United Way BC Day Kickoff Breakfast - Southern Interior BC 2025!

The Laurel Packinghouse

Your Details
A copy will be emailed shortly

Summary

Transaction #

Registered on 08/27/2025 a

TICKETS X 1

Single Ticket \$50

Subtotal \$50

Total

Personal Details

Lorne Doerkson lorne.doerkson@leg.bc.ca

Payment Details

Visa ending Lorne Doerkson



Communications & Advertising

zoom

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

Invoice Date:

Jun 19, 2025

Invoice #:

Payment Terms: Due Date: Due Upon Receipt

Account Number:

Jun 19, 2025

Currency:

CAD

Payment Method:

Visa ********

Account Information:

Lorne Doerkson

Zoom GST/HST Number:

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address:

Canada

Bill To Address:

Canada

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD22.99	Jun 19, 2025 - Jul 18, 2025	CAD22.99	CAD2.76	CAD25.75
			Subtotal	CAD22.99
		Total (Including Ta	xes, Fees & Surcharges)	CAD25.75
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Hi Lorne,

Please take a moment to review the details of your invoice

Invoice

То	Club Info
Lorne Doerkson	Rotary Club of Williams Lake Daybreak PO Box 4443 Williams Lake, BC Canada V2G 1A1

Invoice Date	Invoice Due Date	Amount Due	
Jun. 24, 2025	Jul. 01, 2025	\$240.00	

Description	Qty	GST/Fed Tax	PST/State Tax	Unit Price Amount
Rotary Dues Period July 1, 2025 to September 30, 2025	1	\$0.00	\$0.00	\$240.00 \$240.00
			TOTAL	DUE: \$240.00

Comments: Dues Period July 1 to December 31, 2025

You can check your account transaction history at any time by

Est. LOVRE DOENKSON, MLA DATE Juhe 28, 2025 Cariboo-Chilcotin
Blackburn Belgians
MESSAGE
Wagon & Team Rental Advertising \$1,000.00
Poid by
Cht



INVOICE NO.

Bill To	Invoice Summary	
Lorne Doerkson Mia	Account No.	
383 Oliver St # 102	_	
Williams Lake, BC V2G 1M4	Invoice Date	22 Jun 2025
Advortion	Amount Due	\$ 197.23
Advertiser	Berimont Torms	Not 20 Days
	Payment Terms	Net 30 Days
Lorne Doerkson Mla	GST REGISTRATION No.	
Brand Name: Lorne Doerkson Mla		
Account No:		
383 Oliver St # 102		

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 187.84
Ordered By		Tax Amount: GST	\$ 9.39
Campaign Number		Payments Applied	\$ 0.00
Description	Indigenous Day	Payment Due Amount	\$ 197.23
Marketing Campaign			
Sales Rep	WLT		

Comments

Williams Lake, BC V2G 1M4

Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

If you are on automatic payment, your total amount due will be charged on July 7th, 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.

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Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 Lorne Doerkson Mla 383 Oliver St # 102 Williams Lake, BC V2G 1M4



Bill To	Invoice Summary	
Lorne Doerkson Mia	Account No.	
383 Oliver St # 102		
Williams Lake, BC V2G 1M4	Invoice Date	22 Jun 2025
		.
Advertiser	Amount Due	\$ 690.26
Auvertisei	Payment Terms	Net 30 Days
	- ayment remis	
Lorne Doerkson Mia	GST REGISTRATION No.	
Brand Name: Lorne Doerkson Mla		
Account No:		
383 Oliver St # 102		•

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 657.40
Ordered By		Tax Amount: GST	\$ 32.86
Campaign Number		Payments Applied	\$ 0.00
Description	Community Spirit 2025	Payment Due Amount	\$ 690.26
Marketing Campaign			
Sales Rep	OMH		

Williams Lake, BC V2G 1M4

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Surrey, B.C. V3S 6T4

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





Bill To	Invoice Summary	
Lorne Doerkson Mla	Account No.	
383 Oliver St # 102	-	
Williams Lake, BC V2G 1M4	Invoice Date	30 Jun 2025
	Amount Due	\$ 263.23
Advertiser	-	
	Payment Terms	Net 30 Days
Lorne Doerkson Mla	GST REGISTRATION No.	
Brand Name: Lorne Doerkson Mla	-	
Account No:		
383 Oliver St # 102		

Billing Summary						
Purchase Order#		Campaign Net Amount	\$ 250.70			
Ordered By		Tax Amount: GST	\$ 12.53			
Campaign Number		Payments Applied	\$ 0.00			
Description	ACC Community Spirit / Golden Country / 2025 Ads	Payment Due Amount	\$ 263.23			
Marketing Campaign						
Sales Rep	ОМН					

Williams Lake, BC V2G 1M4

If you are on automatic payment, your total amount due will be charged on July 3rd, 2025.

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Account Number:

Invoice Number:

Invoice Date:

Payment Due:

\$ 263.23

REMIT TO: BILL TO:

Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 Lorne Doerkson Mla 383 Oliver St # 102 Williams Lake, BC V2G 1M4





Bill To	Invoice Summary	
Lorne Doerkson Mla	Account No.	
383 Oliver St # 102	_	
Williams Lake, BC V2G 1M4	Invoice Date	30 Jun 2025
		
Advertiser	Amount Due	\$ 427.19
Auvertiser	Dayment Terms	Net 30 Days
	Payment Terms	Net 30 Days
Lorne Doerkson Mla	GST REGISTRATION No.	
Brand Name: Lorne Doerkson Mla		
Account No:		
383 Oliver St # 102		

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 406.85
Ordered By		Tax Amount: GST	\$ 20.34
Campaign Number	167644	Payments Applied	\$ 0.00
Description	Thunder Mountain Speedway	Payment Due Amount	\$ 427.19
Marketing Campaign			
Sales Rep			

Williams Lake, BC V2G 1M4

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Account Number:

Invoice Number:

Invoice Date:

Payment Due:

\$427.19

REMIT TO: BILL TO:

Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 Lorne Doerkson Mla 383 Oliver St # 102 Williams Lake, BC V2G 1M4



INVOICE NO.

Bill To	Invoice Summary
Lorne Doerkson Mia	Account No.
383 Oliver St # 102	
Williams Lake, BC V2G 1M4	Invoice Date 30 Jun 2025
	Amount Due \$ 60.74
Advertiser	
	Payment Terms Net 30 Days
Lorne Doerkson Mla	GST REGISTRATION No.
Brand Name: Lorne Doerkson Mla	
Account No:	
383 Oliver St # 102	
Williams Lake, BC V2G 1M4	

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 57.85
Ordered By	Lorne Doerkson	Tax Amount: GST	\$ 2.89
Campaign Number		Payments Applied	\$ 0.00
Description	Canada Day	Payment Due Amount	\$ 60.74
Marketing Campaign			
Sales Rep			

Comments

If you are on automatic payment, your total amount due will be charged on July 3rd, 2025.

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE



Account Number:

Invoice Number:

Invoice Date:

Payment Due:

\$ 60.74

REMIT TO: BILL TO:

Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 Lorne Doerkson Mla 383 Oliver St # 102 Williams Lake, BC V2G 1M4



Bill To	Invoice Summary
Lorne Doerkson Mia	Account No.
383 Oliver St # 102	
Williams Lake, BC V2G 1M4	Invoice Date 22 Jun 2025
	Amount Due \$ 397.47
Advertiser	
	Payment Terms Net 30 Days
Lorne Doerkson Mla	GST REGISTRATION No.
Brand Name: Lorne Doerkson Mla	
Account No:	
383 Oliver St # 102	

Billing Summary	у		
Purchase Order#		Campaign Net Amount	\$ 378.55
Ordered By		Tax Amount: GST	\$ 18.92
Campaign Number		Payments Applied	\$ 0.00
Description	ACC Community Spirit / Golden Country / 2025 Ads	Payment Due Amount	\$ 397.47
Marketing Campaign			
Sales Rep	ОМН		

Williams Lake, BC V2G 1M4

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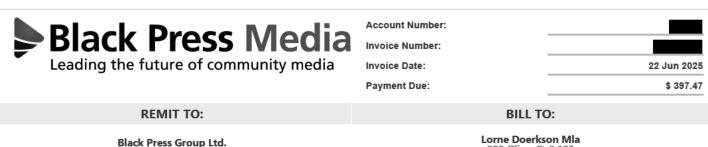
If you are on automatic payment, your total amount due will be charged on July 7th, 2025.

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE



212 - 15288 54A Ave.

Surrey, B.C. V3S 6T4

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



Bill To	Invoice Summary
Lorne Doerkson Mla	Account No.
383 Oliver St # 102	
Williams Lake, BC V2G 1M4	Invoice Date 22 Jun 2025
	Amount Due \$ 212.99
Advertiser	
	Payment Terms Net 30 Days
Lorne Doerkson Mia	GST REGISTRATION No.
Brand Name: Lorne Doerkson Mla	
Account No:	
383 Oliver St # 102	
Williams Lake, BC V2G 1M4	

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 202.85
Ordered By		Tax Amount: GST	\$ 10.14
Campaign Number		Payments Applied	\$ 0.00
Description	Grad	Payment Due Amount	\$ 212.99
Marketing Campaign			
Sales Rep	WLT		

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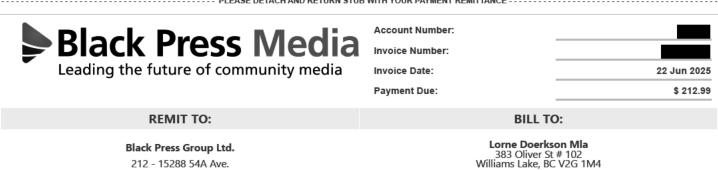
Surrey, B.C. V3S 6T4

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE







Bill To	Invoice Summary	
Lorne Doerkson Mla	Account No.	
383 Oliver St # 102	-	
Williams Lake, BC V2G 1M4	Invoice Date	30 Jun 2025
	_	
Advertiser	Amount Due	\$ 692.52
Auvertiser	Payment Terms	Net 30 Days
	- ayment ferms	Net 30 Days
Lorne Doerkson Mla	GST REGISTRATION No.	
Brand Name: Lorne Doerkson Mla	_	
Account No:		
383 Oliver St # 102		

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 659.55
Ordered By		Tax Amount: GST	\$ 32.97
Campaign Number		Payments Applied	\$ 0.00
Description	Community Spirit 2025	Payment Due Amount	\$ 692.52
Marketing Campaign			
Sales Rep			

Williams Lake, BC V2G 1M4

If you are on automatic payment, your total amount due will be charged on July 3rd, 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



Account Number:

Invoice Number:

Invoice Date:

Payment Due:

\$692.52

REMIT TO: BILL TO:

Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 Lorne Doerkson Mla 383 Oliver St # 102 Williams Lake, BC V2G 1M4





Verify Invoice

Sponsorship

Invoice No:

Status : Open Issue Date : 2025-06-24 Due Date : 2025-07-04

Bill From

Super Senior Elite Basketball



Bill to

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

Product	Quantity	Price		Total
Basketball Team Sponsorship	1	250.0	0	250.00
	•			
	Sub Total	C\$		250.00
	Tax	0%		0.00
	Shipping	C\$		0.00
	Discount	C\$		0.00
	Grand Total	C\$		250.00
	Paid	C\$		0.00
Notes / Barry and Tarrys	Balance	C\$		250.00

Notes / Payment Terms

Payment via cheque to or e-transfer to



90 Fourth Avenue North Williams Lake, BC V2G 2C6 778-412-9044

info@centralcaribooarts.com www.centralcaribooarts.com

Invoice To

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

n	V	ΩI	C	6

Date	Invoice #
2025-05-26	

Due Date

2025-07-01

Friend of the Arts Centre

Description	Qty	Rate	Amount
BRONZE Level Advertising - Performances in the Park Community Concert Series 2025	1	250.00	250.00

Total \$250.00

Payments/Credits \$0.00

Balance Due \$250.00

Thank you for supporting arts and culture in the Central Cariboo and Performances in the Park!





Cariboo Radio PO Box 165 4849 Timothy Lake Road Lac La Hache, BC V0K 1T0 Invoice ID:
Invoice Date:
Account ID:
Order ID:
Account Rep:

Amount Due:	\$378.00
-------------	----------

Amount Paid:

LORNE DOERKSON BC CONCERVATIVE 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
June 2025 - Website and Web Player Banners/Ads/On-Location Sponsor/Social Media

Page 1

Date Description

Cost

7/02/25 June 2025 - Website and Web Player Banners/Ads/On-Location Sponsor/Social Media

1 Total Items

Total Cost:

+ GST

Total Cost:

1 Net Total:

378.00



Bill To	Invoice Summary
Lorne Doerkson Mla 383 Oliver St # 102 Williams Lake, BC V2G 1M4	Account No. Invoice Date 31 Jul 2025
Advertiser	Amount Due \$ 164.69
Lorne Doerkson Mla Brand Name: Lorne Doerkson Mla	Payment Terms Net 30 Days GST REGISTRATION No.
Account No: 383 Oliver St # 102	

Billing Summary		
Purchase Order#	Campaign Net Amount	\$ 156.85
Ordered By	Tax Amount: GST	\$ 7.84
Campaign Number	Payments Applied	\$ 0.00
Description Earlug A	Payment Due Amount	\$ 164.69
Marketing Campaign	_	
Sales Rep		

Williams Lake, BC V2G 1M4

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Invoice Number:
Invoice Date:

31	Jul	2025	

Print Line Items							
Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	614155	3 Jul 2025	3 Jul 2025	Front Earlug 1.6C x 2.25	Lugs	1.00	\$ 156.85

PO #: 1.6 Columns x 2.25 Inches

Tax Amount: \$ 7.84



Bill To	Invoice Summary
Lorne Doerkson Mla	Account No.
383 Oliver St # 102	
Williams Lake, BC V2G 1M4	Invoice Date 31 Jul 2025
	Amount Due \$ 1,064.80
Advertiser	
	Payment Terms Net 30 Days
Lorne Doerkson Mia	GST REGISTRATION No.
Brand Name: Lorne Doerkson Mla	
Account No:	
383 Oliver St # 102	

Billing Summary		
Purchase Order #	Campaign Net Amount	\$ 1,014.10
Ordered By	Tax Amount: GST	\$ 50.70
Campaign Number	Payments Applied	\$ 0.00
Description Community Spirit 20.	Payment Due Amount	\$ 1,064.80
Marketing Campaign		
Sales Rep		

Williams Lake, BC V2G 1M4

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



Account Number: Invoice Number: Invoice Date: 31 Jul 2025 **Payment Due:** \$1,064.80

BILL TO: REMIT TO:

Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

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

Invoice Number:
Invoice Date:

31 Jul 2025

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
100 Mile House Free Press - Display ROP	610473	3 Jul 2025	3 Jul 2025	Hot July Nights	General	24.00	\$ 165.35
PO #:				4 Columns x 6 Inches			
						Тах	Amount: \$ 8.27
100 Mile House Free Press - Display ROP	539881	10 Jul 2025	10 Jul 2025	Community Spirit	General	16.00	\$ 233.85
PO #:				8 Columns x 2 Inches			
						Tax	Amount: \$ 11.69
100 Mile House Free Press - Display ROP	615231	17 Jul 2025	17 Jul 2025	Hot July Nights	Hot Nite	12.00	\$ 152.85
PO #:				4 Columns x 3 Inches			
						Tax	Amount: \$ 7.64
100 Mile House Free Press - Display ROP	539881	24 Jul 2025	24 Jul 2025	Community Spirit	General	16.00	\$ 233.85
PO #:				8 Columns x 2 Inches			
						Tax	Amount: \$ 11.69
100 Mile House Free Press - Display ROP	625791	31 Jul 2025	31 Jul 2025	SPONSOR AD	BC Day	4.00	\$ 40.35
PO #:				2 Columns x 2 Inches			
						_	
100 Mile House Free Press -		31 Jul	31 Jul		4-H		Amount: \$ 2.02
Display ROP	626258	2025	2025	4-H	Canada	12.00	\$ 187.85
PO #:				4 Columns x 3 Inches			

Tax Amount: \$ 9.39



100 Mile House Wranglers Jr A Hockey Club

Office: 2-175 B Wrangler Road, P.O. Box 2228 100 Mile House BC V0K 2E0

www.100milewrangler.com

INVOICE

01-Jun-25

Lorne Doerkson, MLA

Wranglers 4'x 8'Wall Board

For the 2025 / 2026 Season

Amount \$

740.00

Home Schedule, including Pre-season and Playoffs

Gst 5%

\$

37.00

Total Due \$

777.00

Payment may be made: by etransfer or cheque

Due upon receipt Thank you



Please do not hesitate to contact myself or our office, if you wish to change your advertising.

There are many ways to increase your company exposure with additional ads.

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

Any questions / concerns

Please call Wrangler Office

250-395-1005

office@100milewranglers.com

2024/2025

Doug Birks Divison & Cariboo Cup Champions

est. 2013

Gst #



Bill To	Invoice Summary
Lorne Doerkson Mla	Account No.
383 Oliver St # 102	
Williams Lake, BC V2G 1M4	Invoice Date 31 Jul 2025
	Amount Due \$ 164.69
Advertiser	
	Payment Terms Net 30 Days
Lorne Doerkson Mla	GST REGISTRATION No.
Brand Name: Lorne Doerkson Mla	
Account No:	
383 Oliver St # 102	

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

Williams Lake, BC V2G 1M4

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE



Account Number: Invoice Number: Invoice Date: 31 Jul 2025 **Payment Due:** \$ 164.69

BILL TO: REMIT TO:

Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

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

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Invoice Number:
Invoice Date:

31 Jul 2025

Print Line Items							
Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	625567	24 Jul 2025	24 Jul 2025	Earlug A	General	3.60	\$ 156.85

PO #: 1.6 Columns x 2.25 Inches

Tax Amount: \$ 7.84



Invoice Summary Bill To Lorne Doerkson Mla Account No. 383 Oliver St # 102 **Invoice Date** 31 Jul 2025 Williams Lake, BC V2G 1M4 **Amount Due** \$ 191.99 **Advertiser Payment Terms** Net 30 Days Lorne Doerkson Mla **GST REGISTRATION No.** Brand Name: Lorne Doerkson Mla Account No: 383 Oliver St # 102

Billing Summary		
Purchase Order #	Campaign Net Amount	\$ 182.85
Ordered By Lorne Doerkson	Tax Amount: GST	\$ 9.14
Campaign Number	Payments Applied	\$ 0.00
Description 4-H	Payment Due Amount	\$ 191.99
Marketing Campaign		
Sales Rep	1	

Comments

Williams Lake, BC V2G 1M4

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



Account Number:

Invoice Number:

Invoice Date:

Payment Due:

\$191.99

REMIT TO: BILL TO:

Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 Lorne Doerkson Mla 383 Oliver St # 102 Williams Lake, BC V2G 1M4

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https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

PO #:

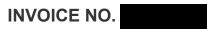
Invoice Number:
Invoice Date:

31 Jul 2025

Print Line Items							
Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
WLT - 4-H	621702	31 Jul 2025	31 Jul 2025	1/8 Page Colour	4-H	<u></u>	\$ 182.85

1/8 Page - Horizontal (4C x 3) (BC) (5.1111x3)

Tax Amount: \$ 9.14



Bill To	Invoice Summary
Lorne Doerkson Mla	Account No.
383 Oliver St # 102	
Williams Lake, BC V2G 1M4	Invoice Date 31 Aug 2025
	Amount Due \$ 164.69
Advertiser	
	Payment Terms Net 30 Days
Lorne Doerkson Mla	GST REGISTRATION No.
Brand Name: Lorne Doerkson Mla	
Account No:	
383 Oliver St # 102	
Williams Lake, BC V2G 1M4	

Billing Summary			
Purchase Order #		Campaign Net Amount	\$ 156.85
Ordered By		Tax Amount: GST	\$ 7.84
Campaign Number	_	Payments Applied	\$ 0.00
Description	Earlug a	Payment Due Amount	\$ 164.69
Marketing Campaign			
Sales Rep			

Comments

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Account Number:

Invoice Number:

Invoice Date:

Payment Due:

\$164.69

REMIT TO: BILL TO:

Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 Lorne Doerkson Mla 383 Oliver St # 102 Williams Lake, BC V2G 1M4

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https://bpm.navigahub.com/Portal/Glient/BPM/login.aspx





Bill To	Invoice Summary
Lorne Doerkson Mla	Account No.
383 Oliver St # 102	
Williams Lake, BC V2G 1M4	Invoice Date 31 Aug 2025
	Amount Due \$ 218.24
Advertiser	
	Payment Terms Net 30 Days
Lorne Doerkson Mla	GST REGISTRATION No.
Brand Name: Lorne Doerkson Mla	
Account No:	
383 Oliver St # 102	

Billing Summary		
Purchase Order#	Campaign Net Amount	\$ 207.85
Ordered By	Tax Amount: GST	\$ 10.39
Campaign Number	Payments Applied	\$ 0.00
Description Labour Day	Payment Due Amount	\$ 218.24
Marketing Campaign		
Sales Rep		

Comments

Williams Lake, BC V2G 1M4

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



Account Number:

Invoice Number:

Invoice Date:

Payment Due:

\$218.24

REMIT TO: BILL TO:

Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 Lorne Doerkson Mla 383 Oliver St # 102 Williams Lake, BC V2G 1M4

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Cariboo Radio ~ Invoice

CARIBOO RADIO (C)
Your Community Connection

Cariboo Radio PO Box 165 4849 Timothy Lake Road Lac La Hache, BC V0K 1T0 Invoice ID:
Invoice Date: 8/05/25
Account ID: 0066-065
Account Rep:

Amount Due:	\$378.00
Alliount Duc.	4010.00

Amount Paid: _____

LORNE DOERKSON BC CONCERVATIVE 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 July 2025 - Website and Web Player Banners/Ads/On-Location Sponsor/Social Media

Page 1

Date	Description		Cost			
8/05/25	8/05/25 July 2025 - Website and Web Player Banners/Ads/On-Location Sponsor/Social Media		July 2025 - Website and Web Player Banners/Ads/On-Location Sponsor/Social Media		360.00	
	1 Total Items	+ GST	360.0 0			
		Net Total:	378.00			
	2					

Amount Due:

378.00

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

Invoice

Date	Invoice #
8/03/2025	

Invoice	

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

Description	Qty	Rate	Amount
/2 PAGE AD IN WILLIAMS LAKE HARVEST FAIR CATALOGUE VLHF Mini Makers Market	Qiy	210.00 150.00	210.00 150.00
Phone # E-mail		Total Payments/Credits Balance Due	

GST No.



Invoice Summary Bill To Lorne Doerkson Mla Account No. 383 Oliver St # 102 **Invoice Date** 31 Aug 2025 Williams Lake, BC V2G 1M4 **Amount Due** \$ 1,453.50 **Advertiser Payment Terms** Net 30 Days Lorne Doerkson Mla **GST REGISTRATION No.** Brand Name: Lorne Doerkson Mla Account No: 383 Oliver St # 102

Billing Summary		
Purchase Order#	Campaign Net Amount	\$ 1,384.30
Ordered By	Tax Amount: GST	\$ 69.20
Campaign Number	Payments Applied	\$ 0.00
Description Community Spirit & Ads 20	25 Payment Due Amount	\$ 1,453.50
Marketing Campaign		
Sales Rep		

Comments

Williams Lake, BC V2G 1M4

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Bill To	Invoice Summary
Lorne Doerkson Mla	Account No.
383 Oliver St # 102	
Williams Lake, BC V2G 1M4	Invoice Date 31 Jul 2025
	Amount Due \$ 257.98
Advertiser	Allouit But
1	Payment Terms Net 30 Days
Lorne Doerkson Mla	GST REGISTRATION No.
Brand Name: Lorne Doerkson Mla	
Account No:	
383 Oliver St # 102	

Billing Summar	у		
Purchase Order#		Campaign Net Amount	\$ 245.70
Ordered By		Tax Amount: GST	\$ 12.28
Campaign Number		Payments Applied	\$ 0.00
Description	ACC Community Spirit / Golden Country / 2025 Ads	Payment Due Amount	\$ 257.98
Marketing Campaign		_	
Sales Rep			

Comments

Williams Lake, BC V2G 1M4

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



Account Number:
Invoice Number:
Invoice Date:
Payment Due:

31 Jul 2025 \$ 257.98

REMIT TO:

BILL TO:

Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 **Lorne Doerkson Mla** 383 Oliver St # 102 Williams Lake, BC V2G 1M4

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Bill To	Invoice Summary
Lorne Doerkson Mla	Account No.
383 Oliver St # 102	
Williams Lake, BC V2G 1M4	Invoice Date 31 Aug 2025
	Amount Due \$ 257.98
Advertiser	
	Payment Terms Net 30 Days
Lorne Doerkson Mla	GST REGISTRATION No.
Brand Name: Lorne Doerkson Mla	
Account No:	
383 Oliver St # 102	

Billing Summary	y		
Purchase Order #		Campaign Net Amount	\$ 245.70
Ordered By		Tax Amount: GST	\$ 12.28
Campaign Number		Payments Applied	\$ 0.00
Description	ACC Community Spirit / Golden Country / 2025 Ads	Payment Due Amount	\$ 257.98
Marketing Campaign			
Sales Rep			

Comments

Williams Lake, BC V2G 1M4

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



Account Number:

Invoice Number:

Invoice Date:

Payment Due:

\$257.98

REMIT TO: BILL TO:

Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 Lorne Doerkson Mla 383 Oliver St # 102 Williams Lake, BC V2G 1M4

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OS

Office Supplies

Kettle d cups 3 MLA garbage can - S office FIELDS STORE # 096

350 Railway Avenue Ashcroft, BC VOK 1A0 250-453-9588

OVAL PP BASKET GREY M 8.09GP* 767392 COFFEE CUPS 5PK 80Z DISPOSABLE 6. 18GP* 2.29 QTY 3 @ 982605 BW CORDLESS KETTLE 1.7L WHITE 29.69GP* 960940 CESA3-KT HEATING AP COFFEE TEA 1.10G 975774 TRANS DISCOUNT 10.00 -4.89AMOUNT DISCOUNTABLE -48.90

SRDC SENIOR'S DAY DISCOUNT 10%

 Subtotal
 45.06

 GST
 2.25

 PST
 3.08

 TOTAL
 50.39

VISA **********
EXP: **/**
AUTH#:

-50.39

*** YOU HAVE SAVED:

\$4.89 ***

6 items

05/26/25

ICC



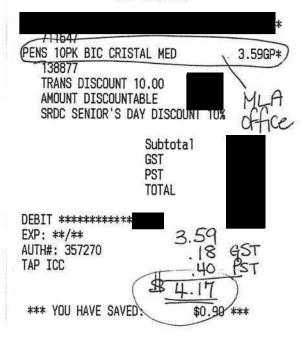
GST#

Thank you for shopping Canadian and supporting local businesses!

REFUNDS UP TO 30 DAYS AFTER
RCHASE ON MOST NEW AND UNUSED ITEMS
TH RECEIPT IN ORIGINAL PACKAGING.

FIELDS STORE # 096

350 Railway Avenue Ashcroft, BC VOK 1A0 250-453-9588



2 items



Thank you for shopping Canadian and supporting local businesses!

REFUNDS UP TO 30 DAYS AFTER PURCHASE ON MOST NEW AND UNUSED ITEMS WITH RECEIPT IN ORIGINAL PACKAGING.

coffee maker?

Ashcroft Home Building Cnetre 501 Railway Ave, PO Box 1299 Ashcroft BC, 250-453-2281

SKU	Qty	Price	Total
4515475	1	12.99	12.99 GP
BROOM, ANGLE	21073 W,	/DSTPN	
158848			
3850126			159.99 GP
DISPENSER, HO	T BVRG I	K-SLIM BI	_K
5000364982			
ecofee			.70 GP
SMALL APPL &	POWER TO	OOLS: KI	TCHEN COUNTE
Sub Total			173.68
GST			8.68
PST			12.16
Total		19	4.52
a composition of		/	$\overline{}$
Visa		(194.52
- RESID		_	

TRANSACTION RECORD

Ashcroft Home Building Cnetre 501 Railway Ave, PO Box 1299 Ashcroft BC, 250-453-2281

MLA office - Ashcroft

FIELDS STORE # 096
350 Railway Avenue
Ashcroft, BC VOK 1A0
250-453-9588

CLEAR PUSH PINS 11MM 100PC PBX 734313	1.52GP*
RUBBER BAND ASST 57GM 734307	1.52GP*
STICKY NOTES 3X2" YLW NEON 3PD 734316	1.52GP*
SECURITY ENVELOPE 40CT 767303	3.59GP*
QUICK DRY BLISTER WHITE 714693	2.69GP*
BAHA STATIONARY DEAL 764998	0.89GP*
NATUR BROAD HIGHLIGHTER PINK 743038	0.90GP*
TRANS DISCOUNT 10.00 -1. AMOUNT DISCOUNTABLE -14. SRDC SENIOR'S DAY DISCOUNT	00
Subtotal	12.63
GST PST TOTAL	0.63 0.88
TUTAL	14.14
DEBIT ******** EXP: **/**	-14.14

AUTH#:

TAP ICC

Keys cut for building front entrance

Home hardware

Ashcroft Home Building Centre 501 Railway Ave, PO Box1299 Ashcroft , BC 250-453-2281

SKU	Qty	Price	Total
======== KEY CUT KEY SINGLE	2 SIDE	2.50	5.00 GP
Sub Total GST PST			5.00 .25 .35
Total		8	5.60
Interac Debit			5.60

Ashcroft Home Building Centre 501 Railway Ave, PO Box1299 Ashcroft , BC 250-453-2281

TYPE:

PURCHASE

ACCT:

INTERAC FLASH DEFAULT

AMOUNT:

\$ 5.60

MLA office Ashcraft Keys

Home hardware

Ashcroft Home Building Chetre 501 Railway Ave, PO Box 1299 Ashcroft BC, 250-453 2281

SKU	Qty	Price	Total
KEY CUT KEY SINGLE	2 SIDE	2.50	5.00 GP
Sub Total GST PST			5.00 .25 .35
Total		5	5.60
Cash		(5.60
05/22/25 @ Employee:	Re	Trans#	

** Receipt Required for Refund 60 days**
GST#

THANK YOU FOR SHOPPING LOCAL
GOODS SUBject to a 20% restock fee
NO RETURNS ON SPECIAL ORDERS
ALL RENTALS INCLUDE OWNERS MANUALS
SIGNATURE REQUIRED FOR RENTALS



SUBTOTAL \$ 36.28 GST 5% \$ 1.81 PST 7% \$ 2.54 T 0 f A L \$ 40.63 VISA TEND \$ 40.63

REFERENCE: AUTHORIZATION:

Visa CREDIT

APPROVED - THANK YOU NO SIGNATURE TRANSACTION IMPORTANT

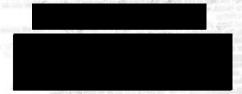
Retain this copy for your records

You could have collected \$1.45 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.

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Take our survey each month for a chance to win a \$1000 Canadian Tire gift card. No purchase necessary, Conditions apply. Visit tellcdntire.com and enter code:



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

6S



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

250.392.5433 F 250.392.6151 TF 1.800.541.1666 W progressiveprinters.ca



Date: 7/2/25

Invoice#

Account#

PO#

Contact: Lorne Doerkson

Lorne Doerkson-MLA, Cariboo-Chilcotin 102-383 Oliver Street WILLIAMS LAKE, B.C. V2G 1M4

250-305-3800

250-392-2693

F lorne.doerkson.mla@leg.bc.ca E Quantity Description Amount 2 Magnetic Vehicle Signs, 18" X 12", 3m Magnetic Vinyl \$70.66 PROGRESSIVE PRINTERS 195A SOUTH 2ND AVE V2G1H8 WILLIAMS LAKEBC SALE RRN: Batch #: 07/02/25 Invoice #: REF#: APPR CODE VISA VISA **AMOUNT** \$79.14 001 APPROVED \$ 70.66 Subtotal CSR: Retain this copy for your **PST** \$4.95 records Proofed: CUSTOMER COPY \$ 3.53 **GST** Account Type: Charge \$ 0.00 Shipping \$ 0.00 Deposits \$ 79.14 Total \$ 0.00 **Amount Due**

Walmart > \ \ How did we do today? Complete our short customer survey at SURVEY.WALMART.CA WIN! 1 of 3 \$1000

Rules and regulations apply. See contest rules for details.

gift cards

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

8.5X11 FRAME 032231091600 6 AT 1 FOR \$24.00 E \$4.00 8.5X11 FRM 032231592650 \$19.97 E SUBTOTAL \$43.97 GST 5.0000% \$2.20 PST 7.0000% \$3.08 TOTAL \$49.25 VISA TEND \$49.25 CHANGE DUE \$0.00 VISA CREDIT **** **** \$49.25 TOTAL PURCHASE APPROVAL # RRN # TRANS ID AID TERMINAL ID 07/01/25 GST/HST

ITEMS SOLD 7

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

2025/07/03

W/G

G/S 1 @ \$12.40 \$12.40 P2024 BOOKLET OF 10/P2024 CARNET DE 10

 SUBTL/SOUS-TOTAL
 \$12.40

 GST/TPS
 \$0.62

 TOTAL
 \$13.02

\$13.02

Debit/Débit

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.



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Canada Post/Postes Canada PROSPERITY LIQUORSTORE 315-1185 PROSPERITY WAY WILLIAMS LAKE, BC V2G 1AO GST/TPS

2025/06/11

G/S PARCELS/COLIS \$13.40

Item Weight/Poids de l'article: 0.091

Volumetric Equivalent (VE)/

Équivalent volumétrique (EV): 0.150

Destination: Canada

Postal code - ZIP Code/Code postal -

ZIP:

\$0.00 DELIVERY CFIRM./CON DE LIVRAISON

G/S \$2.48

FUEL SURCHARGE/SUPPLEMENT POUR CAR

G/S \$15.19 PARCELS/COLIS

Item Weight/Poids de l'article: 0.092

kg

Volumetric Equivalent (VE)/

Équivalent volumétrique (EV): 0.200

Destination: Canada

Postal code - ZIP Code/Code postal -

ZIP

G/S \$0.00

DELIVERY CFIRM./CON DE LIVRAISON

G/S \$2.81

FUEL SURCHARGE/SUPPLEMENT POUR CAR

\$33.88 SUBTL/SOUS-TOTAL GST/TPS \$1.69 \$35.57 TOTAL

Visa \$35,57

TRANSACTION RECORD

PROSPERITY LIQUORSTORE 315-1185 PROSPERITY WAY WILLIAMS LAKE, BC V2G 1AO

TYPE:

PURCHASE

ACCT:

VISA

AMOUNT:

\$ 35.57

CARD NUMBER: DATE/TIME:

REFERENCE #:

AUTH #:

VISA

INVOICE NUMBER

****** 2025-06-11

01 Approved - Thank You

IMPORTANT - retain this copy for your records

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Retain for your records

Thank you. Please come again.
Return Policy
We will gladly give a store credit,
with receipt. No cash refunds.
No returns/exchanges for wigs, make-up
or sale items.
Changes Made Payable to Kit and

Cheques Made Payable to Kit and Kaboodle Emporium Kit and Kaboodle Emporium

81 83A 2nd Ave. South
Williams Lake,BC CANADA V2G 3W3
PHONE: (250) 398-5121 FAX: (250) 398-5121
GST

Invoice
From: OWNER
06/10/2025 TIME:

PRODUCTS QTY PRICE TOTAL

PG 30"X20Sqft Premium Color Wrapping Paper Roll,Asst Color Fantastik; 123785

2 @ \$1.99
PG Curling ribbon - large roll -black
& white buffalo pl.
159653

1 @ \$2.99 2.99 PG WHITE #01 CURLING RIBBON 500YDS

158700

1 @ \$6.99 6.99

3.98

SUBTOTAL: \$13.96 PST: \$0.98 GST: \$0.70

TOTAL : \$15.64

ITEMS: 4 Visa: 15.64



Retain for your records

Thank you. Please come again.
Return Policy
We will gladly give a store credit,
with receipt. No cash refunds.
No returns/exchanges for wigs, make-up
or sale items.
Cheques Made Payable to Kit and

Cheques Made Payable to Kit and Kaboodle Emporium

MLA - My dayHimer

STAPLES CANADA Coquitlam 1220 Seguin Drive Coquitlam, BC V3K OW8 604-517-2100

SALE

06/16/25

1 CMB BAY26W BALANCE L	20 000
65800322264	29.99B
Staples Coupon No : 69192	
	-5.00
SubTotal	24.99
GST 5.00%	1,25
PST 7.00%	1.75
F31 7.00%	1.13
Total	27.99
Cash	40.00
Cash Change	12.01

Any opened headphones, earphon	
earbuds cannot be returned at	20140 700

Join a live Spotlight vir	tual
event / workshop today	!
staples.ca/spotlight	
-virtualevents/InStoreR	
[15] A. B.	
***********	No. of the last of
Learn more about Staples Studio	Coworking
stud o.staples.ca	
***********	*****

Thank you for shopping at STAPLES!

IMPORTANT Retain This Copy for Your Records

GST No.

Survey Access Code

Share your feedback for a chance to win a \$1,000 Staples Gift Card! Text STAPLES68 to 20200

Visit staples.ca/survey/68
Std msg & dama rates may apply.
For contest rules or contact info go to help.staples.ca.

MLA office - Ashcroft

STAPLES CANADA
Kamloops
Unit 10 1395 Hillside Drive
Kamloops, BC V2E 2R7
250-377-4550

SALE

07/10/25

1	36x48 Cork Board 34138710227	or oon
*		85.99B
1	MINI STAPLER 718103378864	4.49B
1	OST-LH: MAGAZINE SIN	
	718103436502	21.99B
2	BUSINESS CARD HOLD	
	718103436380 1.99	3.988
1	7IN SPLS SCSRS	
	718103106702	8.99B
1	Quartet Square Magne	1.300.303.401.
	34138050514	5.99B
Sta	ples Coupon No.: 79664	and a second
		-10.00
Sub	Total	121.43
	GST 5.00%	6.07
	PST 7.00%	8.50
Tot	al	136.00
	TRANSACTION RECORD	
***	*****	\$136.00
Vis		Purchase
10/06/5	horization Number	i di cildot,
T TOOL &	THE TEXT OF HOMESON	
07/	10/25	1,,,
911	APPROVED - THANK YOU	
VIS	A CREDIT	5
		2

*** CARDHOLDER COPY ***

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

Thank you for shopping at STAPLES!

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GST No.

Ash. office. Safety Mart Foods 105 Railway Avenue Ashcroft, B.C., BC Tel: 250-453-9343 GST Canned Milk NESTLE COFF MATE 7.69 Biscuits FLGR PODS CLASSC -3.00 9.99 Reg: 12.99 PA's: 9.99 FLGR PODS CLASSC -3.00 9.99 Reg: 12.99 PA's: 9.99 27.67 Sub Total **PST** 0.00 GST 0.00 27.67 Total Cash Total 27.65 27.67 Credit Total savings: \$6.00 Your cashier today: SAFETY MART FOODS-ASHCROFT BOX 880-105 RAILWAY AVE ASHCROFT, BC VOK1AO (250) 453-9343 SALE Date: 07/09/25 Time Seq #: Ref : Batch #: Auth Code: Card Type: Debit/Default ****** AMOUNT: \$27.67 Interac AID: TVR: Thank You Please Come Again! *** Customer Copy *** 07/09/2025

Received from Recu de Dollars The Sum of la somme de Muser MARINED EXPRESSIONS

MARIGOLD RESORT 2414 LOON LAKE RD. LOON LAKE B.C.

THANK YOU

/30/2025

SUNDRIES MDSE ST GST

12\$40.00 \$40.00 \$2.00

CASH

\$42.00

MARIGOLD RESORT 2414 LOON LAKE RD. LOON LAKE B.C.

Art piece of Loon painting for Ashcroft office.

MLA offices cart & paperpad



Red Apple PO. Box # 2138 100 Mile House 250-395-6045

BIG BRANDS BIG SAVINGS ITEM QTY TOTAL T* 8 RD GOLD THOUGHTPRRY 1 001066621 1 6 STORAGE RACK 3 TIER 001165954 1 You Save: 10.00 DIGITAL 25% HOME DECOR 3.49 12 29.99 12 Sub Total \$33.48 Tax \$4.01 **\$37.49** 37.49 Total Debit Card Cash Back 0.00 *1 GST GSTTAX \$ 5.0000 *2 BCPROV BCTAX \$ 7.0000 2.34

TRANSACTION RECORD

and Type: DP Interac Trans Type Card Entry Auth # Sequence # Merchant ID Terminal # 06-25-2025 Date Time Amount : \$37.49

00 APPROVED - THANK YOU

Retain this copy for your records

Sales Associate

********* All purchases are fully guaranteed and may be returned or exchanged within 60 days
of purchase (in un-used condition,
with original packaging and this receipt).
Gift cards, Prepaid cards and Lottery are non-refundable Questions and comments? Please see our manager or call our customer hotline 1-800-984-8031

Thank you for shopping at Red Apple

I INNINIE IIDHA INN NIHIN NAN ISBUN ISBUN INN NAN INNI BUNINE INNI INNI INNI NIHA INC INNI

850 Oliver St Unit 151 Williams Lake BC V2G 3W1

GST		
ATR FRESHENER FRAME FRAME DOCUMENT FRAME DOCUMENT FRAME DOCUMENT FRAME DOCUMENT FRAME 8X10 PLASTI PAPER TRAY PAPER TRAY SUBTOTAL GST 5% PST 7% TOTAL VISA TYPE: PURCHASE ACCT: VISA	037000962564 667888211814 667888211814 667888078486 667888078486 667888078486 667888045419 667888580743 667888580743	3.75 FP 4.25 FP 4.25 FP 2.50 FP 2.50 FP 2.50 FP 3.50 FP 5.00 FP \$35.75 \$1,79 \$2.50 \$40.04

AMOUNT:

\$ 40.04

CARD NUMBER: DATE/TIME: REFERENCE #.

25/07/17

AUTHOR, #: INVOICE NUMBER: VISA

PPROVED - IHANK YOU

NO SIGNATURE TRANSACTION
-- IMPORTANT -Retain This Copy For Your Records
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PRICES MAY INCLUDE ECO FEES, CRF AND DEPOSIT (WHEN APPLICABLE). NO EXCHANGE

THANK YOU FOR SHOPPING AT DOLLARAMA 2025-07-17

Questions/Comments: client@dollarama.com WE'RE HIRING! Visit www.dollarama.com



WILLIAMS LAKE 1185 PROSPERITY WAY VZG OA6 WILLIAMS LAKE BC 250-392-2172

GST NO.

REGULAR SALE

PURCHASE

EXPIRES **/** CONTACTLESS

AUTH#

APPLICATION LABEL SCOTIABANK VISA

09-07-2025

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

SALE

07/17/25

F	referred	Member
BDP	Number:	

1 STF	PLS:PAD WH WID	E	
2) 0.000000	3103043991		17.49B
2000	eferred Price	16.97	-0.52
	PAPER PADS 15		3655
718	3103043977		27.49B
Pre	eferred Price	26.67	-0.82
1 OB	:PERF PAD WORL		
	3103177597		26.49B
0.50.000	eferred Price	25.70	-0.79
770	ILE FOLDERS		
(0/10)	8103099073		26.998
2.50 93.25	eferred Price	26.18	-0.81
	TRBRT CVRSTK MI	ETLI	(1) M. (2) M. (2)
	9598915196	Target garage	13.99B
	eferred Price	13.57	-0.42
	T BLACK HOLDER	1	
	064478364		24.99B
	eferred Price	(Table) (Tabl	-0.75
THE STREET	F BLK COVERS 6	rK.	0.4 400
	473453312	20.70	24.49B
	eferred Price		-0.73
	KOGM IDEAS NOT	FROO	A 070
Control of the Contro	5279007571		4.97B
SubTota			162.06
651	5.00%		8.10
PS1	7.00%		11.34
Total			181.50
	TRANSACTIO	ON RECORD	
******	***		\$181.50
Visa	Н		Purchase
Authoriz	vation Number		11.41.00.77.040.70.441.45
07/17/25	No.		8.0
1	1100 1 100 00	ANK YOU	1 1 F SQ
	VISA	-121	

*** CARDHOLDER COPY ***



Ashcroft Home Building Centre 501 Railway Ave, PO Box1299 Ashcroft , BC 250-453-2281

SKU	Qty	Price	Total	
3628209 CORD, EXTN SPT3 89025	-300000	19.99 16/3 4.5M	100 11 3 3 3 1	GP
3628207 CORD, EXTN SPT3 89023		11.99 16/3 1.8M		GP
Sub Total GST PST		25	31.98 1.60 2.24	

Visa

35.82

TRANSACTION RECORD

Ashcroft Home Building Centre 501 Railway Ave, PO Box1299 Ashcroft , BC 250-453-2281

TYPE:

PURCHASE

ACCT:

VISA

AMOUNT:

CARD NUMBER:

DATE/TIME:

REFERENCE #: AUTHORIZATION #:

Visa CREDIT

ASHIROF OF MANNERS

01 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --Retain this copy for your records.

TR

Travel



Constituency Assistant Mileage Reimbursement Form

MLA	Doerkson, Lorne MLA	
Expense Account	8285 - In-Constituency Staff Travel	
Payee Name	Last Name, First Name	
Payee Address		

Rate Per Kilometer	\$0.63
For Period	From 6/25/25 to 6/25/25
Total Kilometers	213.00
Total Reimbursement	\$134.19

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 25, 2025	Williams Lake	100 Mile House	Meet up with CA's in office	213 \$	134.19
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				213	\$134.19

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA

can claim the distance from their home to the second constituency office

00

Other Office Expenses



Your TELUS Mobility Bill June 14, 2025



Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$146.20

New charges

Mobile services	\$135.50	
GST/HST	\$3.35	
PST	\$4.69	
Total new charges		\$143.54

Total due.....\$143.54

Manage your account online with My TELUS

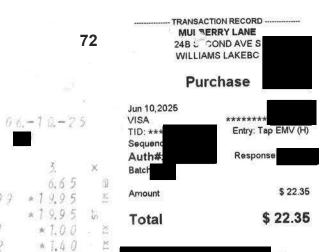
Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit www.telus.com/mytelus

96 Tin Cup Bistro 10-530 Horse Lake Rd June 25, 2025 100 Mile House, BC VOK2E1 Ticket: Receipt Authorization: GST# VISA FOR HERE Chili W\Cheddar \$12.00 Bowl W\bun Teas \$3.80 Morgina Mint Wraps \$18.00 Chicken Caesar Salad, Cup of Daily Soup Soup to go Soup \$12.00 Soup Bacon Corn Chowder Bowl Water \ Gatorade \$2.50 Water bottle **Specialty Coffees** \$7.63 Latté Macchiato Reg, Vanilla (\$0.96) Subtotal \$55.93 GST (5%) \$2.80 Tip \$10.57 \$69.30 Total

Contactless)

Thank you, see you again soon!

Visa



save-on-toods #907 Williams Lake 73 B.C. OWNED AND OPERATED Visit www. G.S.T 18.99 B BC Grown Bat CHOC CHIP COOKIES 4.99 Mini Party Platter 8.99 G OATMEAL COOKIES 4.99 15.49 G SOF Fruit Fusion \$53.45 Sub Total Tax-Value Tax-Code Taxable-Value 43.47 2.17 GST 18.99 1.33 PST BALANCE DUE \$56.95 \$56.95 Credit [] XXXXXXXXXXXXX ----TRANSACTION RECORD-----TYPE: Purchase ACCT: VISA 56.95 CARD NUMBER: DATE/TIME: 06/27/2025 REFERENCE #: TERM: AUTHOR. 01 APPROVED - THANK YOU NO SIGNATURE TRANSACTION IMPORTANT: retain this copy for your records CUSTOMER COPY \$0.00 CHANGE. *************** By being a More Rewards Cardholder You could have saved \$4.50 49 points You could have earned ************** Canadian owned and operated www.saveonfoods.com/survey 100% MONEY BACK GUARANTEE if returned within 14 days of purchase with original receipt (some restrictions apply) IMPORTANT! Retain receipt for proof of purchase CASHIER NAME: Self Checkout 65 27Jun2025

Approved
Signature Not Required

\$69.30



Member Name: Doerkson, Lorne MLA

Expense Description	Mobile Services
Vendor	Telus
Amount	\$471.87 + \$401.25 + \$55.64
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Doerkson, Lorne MLA

Expense Description	Mobile Services
Vendor	Telus
Amount	\$126.26
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Doerkson, Lorne MLA

Expense Description	Mobile Services
Vendor	Telus
Amount	\$126.26
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.