

Expense Reports

Expense Report	EXP-1953	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	23.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3014	Oct 1, 2025	23.80	0.00	8281 - Office Supplies	

Expense Report	EXP-1955	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	352.58			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-3015	Oct 1, 2025	352.58	0.00	8272 - Protocol	

Expense Report	EXP-1956	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	222.35			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3016	Oct 1, 2025	222.35	0.00	8281 - Office Supplies	

Expense Report	EXP-2256	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	224			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-3433	Oct 1, 2025	224.00	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2537	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	143.54			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-4232	Oct 1, 2025	143.54	0.00	8295 - Cell Phone / Cable	

Expense Reports

Expense Report	EXP-2535	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	25.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-4226	Oct 1, 2025	25.75	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-2536	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	112

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-4228	Oct 1, 2025	112.00	0.00	8271 - Attending Events

Expense Report	EXP-2538	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	143.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-4233	Oct 1, 2025	143.54	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-2539	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	159.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-4234	Oct 1, 2025	159.22	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-2543	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	30.87

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-4243	Oct 1, 2025	30.87	0.00	8273 - Meals / Hospitality for Public

Expense Reports

Expense Report	EXP-2544	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	144.38			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-4244	Oct 1, 2025	144.38	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-2556	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	264.52			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-4219	Oct 1, 2025	264.52	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2541	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	37.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-4237	Oct 1, 2025	37.25	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-2542	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	23.65			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-4240	Oct 1, 2025	23.65	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-2554	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	169.22			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-4220	Oct 1, 2025	169.22	0.00	8282 - Office Equipment / Furniture	

Expense Reports

Expense Report	EXP-3287	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	500

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-4227	Oct 1, 2025	500.00	0.00	8271 - Attending Events

Expense Report	EXP-3470	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	25.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-5847	Oct 19, 2025	25.75	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-3477	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	20.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-5531	Oct 11, 2025	20.12	0.00	8281 - Office Supplies

Expense Report	EXP-3480	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	849.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-5530	Oct 15, 2025	849.45	0.00	8271 - Attending Events

Expense Report	EXP-3481	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	34.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSP-5528	Oct 1, 2025	34.69	0.00	8280 - Courier/ Postage

Expense Reports

Expense Report	EXP-3485	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement	Total Amount	29.76		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-5525	Oct 1, 2025	29.76	0.00	8281 - Office Supplies

Expense Report	EXP-3483	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement	Total Amount	34.69		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-5527	Oct 1, 2025	34.69	0.00	8281 - Office Supplies

Expense Report	EXP-3578	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	240		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-5554	Oct 1, 2025	240.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-5920	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA ER 8275 Timberwolves	Total Amount	250		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-8275	Dec 1, 2025	250.00	0.00	8275 - Advertising

Expense Report	EXP-5932	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA ER 8271 cookies	Total Amount	48		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-9057	Dec 1, 2025	48.00	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-5931
Business Purpose	Constituency Office Expense
Memo	MLA ER 8273 red nose snacks

Status	Approved
Payment Status	Paid
Total Amount	75.33

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-9053	Dec 1, 2025	75.33	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-5938
Business Purpose	Constituency Office Expense
Memo	MLA ER 8271 cookies

Status	Approved
Payment Status	Paid
Total Amount	96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-9055	Dec 1, 2025	96.00	0.00	8271 - Attending Events

kw

DOLLARAMA

850 Oliver St Unit 151
Williams Lake BC V2G 3W1
GST 863624433

FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
SUBTOTAL		\$21.25	
GST 5%		\$1.06	
PST 7%		\$1.49	
TOTAL		\$23.80	
VISA		\$23.80	

TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$ 23.80

CARD NUMBER: *****
 DATE/TIME: 25/07/22
 REFERENCE #:
 AUTHOR #:
 INVOICE NUMBER:
 SCOTTIABANK VISA
 A0000000031010

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

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

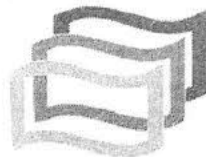
=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA
2025-07-22

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

The Flag Shop
 150 Exeter road
 London ON N6L 1G9
 +15196522256
 info@londonflagshop.com
 GST/HST Registration No.:
 849431713
 Business Number
 849431713



The Flag Shop

*Your complete destination for flags, banners, signage,
 and promotional solutions!*

SALES RECEIPT

BILL TO

Member of the Legislatvie
 Assembly (MLA)
 [REDACTED]
 102-383 Oliver Street
 Williams Lake BC V2G 1M4

SHIP TO

Member of the Legislatvie
 Assembly (MLA)
 [REDACTED]
 102-383 Oliver Street
 Williams Lake BC V2G 1M4
 [REDACTED]

SALES # [REDACTED]

DATE 31/07/2025

PO #

[REDACTED]

PMT METHOD

Credit / Debit Card

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	CA Canada Flags 210D Nylon (RT) 36" x 72" Rope & Toggle	2	57.95	BC 12%	115.90
	CABCC072KR British Columbia Flags 210D Nylon (RT) 36" x 72" Rope & Toggle	2	87.95	BC 12%	175.90

SUBTOTAL	291.80
GST/HST @ 12%	37.78
SHIPPING	23.00
TOTAL	352.58
AMOUNT RECEIVED	352.58
BALANCE DUE	\$0.00



Order Details

Order Number [REDACTED]	Payment Method VISA Visa ending in [REDACTED]	Shipping Address [REDACTED] 102-383 OLIVER ST WILLIAMS LAKE, BC V2G 1M4 [REDACTED]	Billing Address [REDACTED]
Order Date 07/24/2025			
Membership Number [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Kirkland Signature 2-ply Bath Tissue, 30-pack Item #6262016 \$32.99	1	Shipped	\$32.99
Kirkland Signature 2-ply Paper Towels 12 x 160 Sheets Item #580517 \$33.99	1	Shipped	\$33.99

Kirkland Signature Ultra Soft Facial Tissues, 12-pack
Item #313740
\$27.99

1 Delivered \$27.99

McCafe Premium Roast Coffee K-Cup Pods, 80-count
Item #1477486
\$57.99

2 Delivered \$115.98

Order Summary

Subtotal (5 Items)	\$210.95
Shipping	\$0.00
Costco Grocery Surcharge	\$0.00
GST (G)	\$4.75
HST (H)	\$0.00
PST (P)	\$6.65
QST (Q)	\$0.00
Order Total	\$222.35

Feedback

GST/HST|PST Numbers for Costco.ca
GST/HST: 121476329RT0001
British Columbia: PST-1001-0028
Manitoba PST: 261561-4
Saskatchewan PST: 1708601
Quebec QST: 1018199561TQ0001
Newfoundland SSBT: 605515



ART2

1311 Cariboo Hwy 97
Clinton, BC
V0K 1K0
(604) 932-8813

September 11, 2025

Ticket: Receipt # [REDACTED]

Receipt [REDACTED]

Authorization [REDACTED]

HST # 137783379

0350acpn Winter \$200.00
Scene with fallen
tree

Subtotal \$200.00
GST (5%) \$10.00
PST (7%) \$14.00

Total \$224.00

Visa [REDACTED] (Manually
Entered) \$224.00





Your TELUS Mobility Bill

September 14, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$159.22

New charges

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

Total due.....**\$143.54**

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

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TELUS Mobility



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Invoice



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

Invoice Date: Sep 19, 2025
Invoice #: [REDACTED]
Payment Terms: Due Upon Receipt
Due Date: Sep 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:

Sold To Address: [REDACTED]
[REDACTED]
Canada

Zoom W-9

Bill To Address: [REDACTED]
[REDACTED]
Canada

Charge Details

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

Taxes, Fees & Surcharge Details



Williams Lake Mustangs Hockey Club Ltd



Let Williams Lake Mustangs Hockey Club
Ltd know how your experience was

\$112.00

Mustangs Jersey - Adult	\$100.00
Purchase Subtotal	\$100.00
GST (5%)	\$5.00
PST (7%)	\$7.00
Total	\$112.00

Williams Lake Mustangs Hockey Club Ltd

525 Proctor St

Williams Lake, BC V2G4J1



Cash



2025-

09-

03-

GST/HST: 754823151RT0001

PST/RST/QST: 1488-4054



Your TELUS Mobility Bill

July 14, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$143.54

New charges

Mobile services \$135.50

GST / HST \$3.35

PST \$4.69

Total new charges \$143.54

Total due.....\$143.54

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

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TELUS Mobility



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Your TELUS Mobility Bill

August 14, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$143.54

New charges

Mobile services \$149.50

GST / HST \$4.05

PST \$5.67

Total new charges \$159.22

Total due.....\$159.22

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

Additional charges/credits at-a-glance

Easy Roam US \$14.00

Go to www.telus.com/mytelus for full bill detail

TELUS Mobility



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Tim Hortons

Tim Hortons # 108440

715 Oliver Street, Williams Lake, BC, V2G 1N8

0

Eat In
Order #: [REDACTED]

*CPA
Doughnuts*

3 50 Tinbits \$30.87
Subtotal: \$30.87
Grand Total: \$30.87
Visa: \$30.87
Change Due: \$0.00
Cashier: SHIFT 1

GST#: 737971499
09-11-2025 [REDACTED]
Receipt #: [REDACTED]
Order ID: [REDACTED]

VISA ***** [REDACTED]
Card Entry: TAP_ICC Sequence: [REDACTED]
Trans Type: Purchase \$30.87
Term #: [REDACTED]
REF #: [REDACTED]
Application Label: Visa CREDIT
AID #: A0000000031010
TVR #: 000000000
TSI #: 0000
Auth # [REDACTED] Approved

Guest Copy
RECEIPT REPRINT

Printed: Sep. 06, 2025 Time: [REDACTED]

Panago

ORDER # [REDACTED] Janvi J.

Date: Sat, Sep. 06, 2025

Due: [REDACTED]

Quote: 10 Minutes

Call Centre

Pickup

[REDACTED]

Qty		Price
2	LARGE *PEP* Brooklyn Original Crust	40.50
2	LARGE Garden Veg. Original Crust	47.00
2	LARGE NewYorkDeli Original Crust	50.00

Subtotal 137.50
 GST 6.88
 Total 144.38
 Debit at the doc 144.38
 GST # 894614330

Thanks for choosing Panago in Williams Lake - For customer service, please call 310-0001 or visit www.panago.com
 000 000

Cold Pack List

The pack list is empty

PANAGO WILLIAMS LA
 439 TENTH AVENUE N V2G2L5
 WILLIAMS LAKE BC
 23880211
 622388021102

**** PURCHASE ****

09-06-2025
 Acct # ***** [REDACTED] RF
 Card Type VI
 A0000000031010 VISA CREDIT

Trace # [REDACTED]
 Inv. # [REDACTED]
 Auth # [REDACTED]

Purchase \$144.38
 Tip \$0.00
 Total \$144.38

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

*TRIMON ANY
 FOREIGN WORKERS
 YEAR END
 CELEBRATION*

SCREEN TOP #####
*** SALES ORDER INQUIRY *** SIO 580

ACCOUNT: CASH-00 STATUS Quote TAX AUTH PST ORDER # [REDACTED]
PHONE NO () ORD DATE 09/08/25
A/R Address: Delivery: TRUCK ROUTE INVOICE#
NAME, PHONE # & LORNE DOERKSON MLA INV DATE
DEL DATE 09/08/25
SALES ID [REDACTED]
RECEIPT REQUIRED FOR RETURN

		RECEIPT REQUIRED FOR RETURN		PO#				
--Product---	U/M--	Ord--	Del----	Description-----	U/M-----	Price---	Amount---	T-Lo-P
CLEAR	EA *	-.1		DISCOUNT	EA	129.990	13.00	-T 01*0
				SOLD AS-IS				
CLEAR	EA *	-.1		DISCOUNT	EA	129.990	13.00	-T 01*0
				SOLD AS-IS				
3811198	EA	2		CLEANER, AIR TOWER 116	EA	129.990	259.98	T 01 0
				3SPD VISI				
EY8		2		ECO FEE- AIR TREATMENT		1.100	2.20	T
NET BALANCE						236.18		
TOTAL GST/HST						11.81		
TOTAL TAX						16.53		
TOTAL						264.52		

F2Next Order F8Previous Order TabToggle
ShF1Help ShF2Keys EscBack F6Suspend F12Main PgUpPage Up PgDnPage Down
SCREEN BOTTOM

Tim Hortons

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

Drive-Thru
Order #: [REDACTED]

1 20 Tinbits	\$5.49
20 Tbit - Assorted	
1 Cook - Choc Chunk	\$1.79
1 Cook-M&M Mini	\$2.49
1 Choc Chunk Brookie	\$3.19
1 Double Choc Brownie	\$3.19
1 Tart-Caramel	\$2.99
1 Choc Croissant	\$2.79
1 Herb&Gar Pastry	\$3.19
1 Heated	
1 Cheese Tea Biscuit	\$2.49
1 Dnt - Apple Fritter	\$1.79
1 Dnt - Boston Cream	\$1.79
1 Muf - Fruit Explosion	\$2.89
1 Muf - Pumpkin Spice	\$2.89

*ES
Biscuits*

Subtotal: \$36.97
GST: \$0.28
Total Tax: \$0.28
Grand Total: \$37.25
Visa: \$37.25
Change Due: \$0.00
Cashier: SHIFT 1

GST#: 737971499
09-15-2025 [REDACTED]
Receipt #: [REDACTED]
Order ID: [REDACTED]
Enjoy any French Vanilla, Hot Chocolate
or Iced Coffee for \$1*
Visit tillits.ca and let us know how we did.
Survey Code: [REDACTED]

Upon survey completion enter validation code
here: _____
And return this receipt to a participating Tim Hortons
in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

VISA ***** [REDACTED]
Card Entry:TAP_ICC Sequence [REDACTED]
Trans Type:Purchase \$37.25
Term #: [REDACTED]
REF #: [REDACTED]
Application Label: Visa CREDIT



How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

Rules and regulations apply.
See contest rules for details.

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

DANISH	627735258600	\$5.98 D
YFM RASN BRA	627735258910	\$5.78 D
YFM BLUEBERR	627735258860	\$5.78 D
RAISIN TART	628915380830	\$4.97 D
BANANAS	000000040110	
0.760 kg ea	1.50 /kg	\$1.14 D

OFFICE MEETING SUNDAY

SUBTOTAL \$23.65
TOTAL \$23.65

VISA TEND \$23.65
CHANGE DUE \$0.00

VISA CREDIT **** *
\$23.65 TOTAL PURCHASE

APPROVAL #

RRN #

TRANS ID -

AID A0000000031010

TERMINAL ID

09/13/25

GST/HST 137466199 RT 0001"

QST 1016551356 TQ 0001"

ITEMS SOLD 5

09/13/25

CANADIAN TIRE #438
WILLIAMS LAKE B.C.

1050 S LAKESIDE DR

PHONE: (250)392-3303

NO RECEIPT NO RETURN

REG # [REDACTED] 09/08/2025 [REDACTED] TRANS #: [REDACTED]

OPERATOR # [REDACTED] Float: 001

043-8627-0 GG 4IN1 PURFR W \$ 149.99

398-6358-8 RECYCLING FEE \$ 1.10

SUBTOTAL \$ 151.09

GST 5% \$ 7.55

PST 7% \$ 10.58

T O T A L \$ 169.22

VISA TEND \$ 169.22

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2025/09/08 [REDACTED]

REFERENCE: [REDACTED] H

AUTHORIZATION:

0000000031010

Visa CREDIT

000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$6.04 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.

CUSTOMER COPY

Visit canadiantire.ca or download the

Canadian Tire Mobile App today!

Take our survey each month for a chance

to win a \$1000 Canadian Tire gift card.

No purchase necessary. Conditions apply.

Visit telldotire.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

GST#819887779



Member Name: Doerkson, Lorne MLA

Description	Attending Event
Vendor	Anahim Stampede
Amount	\$500.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Invoice



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

Invoice Date: Oct 19, 2025
Invoice #: [REDACTED]
Payment Terms: Due Upon Receipt
Due Date: Oct 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:

Sold To Address: [REDACTED]
[REDACTED]
Canada

Zoom W-9

Bill To Address: [REDACTED]
[REDACTED]
Canada

Charge Details

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

Taxes, Fees & Surcharge Details



Red Apple
PO. Box # 2136
100 Mile House
250-395-6045

BIG BRANDS BIG SAVINGS

ITEM	QTY	TOTAL T*
0 FRAME 8 5X11 DOC EMBA 001132423	1	4.49 12
You Save: 1.50 INSTORE 25% PIC FRAMES		
0 FRAME 8 5X11 DOC EMBA 001132423	1	4.49 12
You Save: 1.50 INSTORE 25% PIC FRAMES		
0 FRAME 8 5X11 DOC EMBA 001132423	1	4.49 12
You Save: 1.50 INSTORE 25% PIC FRAMES		
0 FRAME 8 5X11 DOC EMBA 001132423	1	4.49 12
You Save: 1.50 INSTORE 25% PIC FRAMES		

Sub Total \$17.96
 Tax \$2.16
Total \$20.12
 Credit Card 20.12

*1 GST GSTTAX @ 5.0000 0.90
 *2 BC PROV BCTAX @ 7.0000 1.26

TRANSACTION RECORD

Card:*****
 R000000031010 Card Type: VI
 Visa CREDIT
 Trans Type : PURCHASE
 Card Entry : RF(M)
 Auth # :
 Sequence # :
 Merchant ID :
 Terminal # :
 Date : 10-11-2025
 Time :

Amount : \$20.12

00 APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***

Sales Associate: Wendy

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

GST# 811766732RT001



Trx Reg 10/11/25



Confirmed Registration Details

Ordered by:

Lorne Doerkson
 Legislative Assembly
 102-383 Oliver Street
 Williams Lake, British Columbia V2G 1M4

Invoice: [REDACTED]
Date: 2025-10-15
Terms: Upon Receipt

Phone: [REDACTED]
Email: Lorne.Doerkson.MLA@leg.bc.ca
Attendee Type: Delegate

Order Summary

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals)	1	\$565.00	\$565.00
Official Opposition Breakfast (Wednesday January 21, 2026, at the Coast Hotel, Prince George)	1	\$65.00	\$65.00
W1 - Renewable Energy 101 – Canadian Renewable Energy Association and Relay Education	1	\$179.00	\$179.00
		Discount:	\$0.00
		Subtotal:	\$809.00
		GST:	\$40.45
		Total Due:	\$849.45
		Total Paid:	\$849.45
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
10/15/2025 [REDACTED]	Approved	VisaCard	\$849.45	[REDACTED]	[REDACTED]

TRANSACTION RECORD

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

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

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT
AMOUNT: \$ 23.09

2025/09/11 [REDACTED]
CC645354 W/G 1 [REDACTED]

CARD #: ***** [REDACTED]
DATE: 2025-09-11
TIME: [REDACTED]
REF #: [REDACTED]
AUTH #: [REDACTED]
Interac
A0000002771010
8080008000
INV # [REDACTED]

G/S 1 @ \$21.99 \$21.99
FLAT RATE BOX SMALL/BOÎTE À TARIF FIXE

SUBTL/SOUS-TOTAL \$21.99
GST/TPS \$1.10
TOTAL \$23.09

Debit/Débit \$23.09

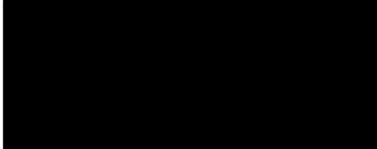
00 Approved - Thank You 001

FF / DT 00

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

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.



+

CENTURY HOME HARDWARE
100 MILE HOUSE, BC
385698

*** CASH SALE ***

CASH-00
100recpr1 09/27/25
SALES ID TRY INVOICE [REDACTED]

4440305	1 PK @	13.990	
BAGS, GARBGE BLK 31X42		13.99	T
20PK XLG			
4521253	1 EA @	6.290	
CLEANER, TOILET SUPER		6.29	T
STRONG 900ML			
4520492	1 EA @	6.290	
CLEANER, A/P MR CLN 1.3L		6.29	T
MEADOWS			

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

CARD: INTERAC
 CARD NUMBER: *****[REDACTED]
 ACCOUNT TYPE: FLASH DEFAULT
 HOST DATE/TIME: 25/09/27 [REDACTED]
 Interac
 A0000002771010
 8080008000
 AUTHORIZATION: [REDACTED]
 REFERENCE: [REDACTED]
 SEQUENCE: [REDACTED]
 PURCHASE: \$29.76
 00/001 APPROVED - THANK YOU

** IMPORTANT **

RETAIN THIS COPY FOR YOUR RECORDS

COIDEBIT TENDER	29.76
SUB TOTAL	26.57
TAX GST	1.33
TAX PST	1.86
TOTAL	29.76
AMOUNT TENDERED	29.76
CHANGE GIVEN	.00

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

y

CENTURY HOME HARDWARE
100 MILE HOUSE, BC
386500

***** CASH SALE *****

CASH-00
100recpr4 09/30/25
SALES ID DAR INVOICE 386500

3628643	1 EA @	15.990	
CORD, EXTN SJTW BLCKHTR 1		15.99	T
6/3 2M BLU			
4554058	1 EA @	7.990	
MDPHEAD, VILEDA MICRO+		7.99	T
COTTON			
4578300	1 ST @	6.990	
DUSTPAN+BRUSH SET, PLASTI		6.99	T
C WHT			

*****TRANSACTION RECORD*****
 CARD: INTERAC
 CARD NUMBER: *****
 ACCOUNT TYPE: FLASH DEFAULT
 HOST DATE/TIME: 25/09/30
 Interac
 A0000002771010
 8080008000
 AUTHORIZATION:
 REFERENCE:
 SEQUENCE:
 PURCHASE: \$34.69
 00/001 APPROVED - THANK YOU

**** IMPORTANT ****

RETAIN THIS COPY FOR YOUR RECORDS

CDIDEBIT TENDER	34.69
SUB TOTAL	30.97
TAX GST	1.55
TAX PST	2.17
TOTAL	34.69
AMOUNT TENDERED	34.69
CHANGE GIVEN	.00

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

Reply-To: Rotary Club of Williams Lake Daybreak

<[REDACTED]@sandtronic.ca>



Hi Lorne,

Please take a moment to review the details of your invoice

Invoice # [REDACTED]

To

Club Info

Lorne Doerkson
[REDACTED]

Rotary Club of Williams Lake Daybreak
PO Box 4443
Williams Lake, BC Canada
V2G 1A1

Invoice Date	Invoice Due Date	Amount Due
Oct. 01, 2025	Oct. 01, 2025	\$240.00

Description	Qty	GST/Fed Tax	PST/State Tax	Unit Price	Amount
Dues for Period October 1 to December 31, 2025	1	\$0.00	\$0.00	\$240.00	\$240.00

TOTAL DUE: \$240.00

Comments: Dues Period October 1 to December 31, 2025

You can check your account transaction history at any time by [clicking here](#).

Please contact us with questions or feedback.

From: RBC Royal Bank <catch@payments.interac.ca>

Date: October 20, 2025 at [REDACTED]

To: LORNE DOERKSON [REDACTED]

Subject: Interac e-Transfer: Your \$250.00 transfer to WLMHA General Account has been successfully deposited.

Reply-To: [REDACTED]

 [View in browser](#) | FR 

Hi LORNE DOERKSON, Your transfer to WLMHA General Account was successfully deposited.

The \$250.00 (CAD) you sent to WLMHA General Account has been successfully deposited.

Transfer Details

Date:
Oct 21, 2025

Reference Number:
[REDACTED]

Message:
[REDACTED] U15 T2 Rep Team

[FAQ](#) | *This is a secure transaction.* 

For your security, please do not forward this email as it contains confidential information meant only for you. Interac will never request access to this email notification from you.



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Interac Corp.
P.O. Box 45, Toronto, Ontario M5J 2J1

Email or text messages carry the notice while the financial institutions securely transfer the money using existing payment networks.

This email was sent to you by Interac Corp., the owner of the Interac e-Transfer service, on behalf of RBC Royal Bank

Tim Hortons

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

Take Out
Order #: [REDACTED]

Hldy Smile Cookie Dozen	\$24.00
Hldy Smile Cookie Dozen	\$24.00
Subtotal:	\$48.00
Grand Total:	\$48.00
Cash:	\$50.00
Change Due:	\$2.00
Cashier: SHIFT 1	

*100 MILE SMILE
COOKIES DELIVERED
TO HOSPITAL*

GST #: 789018298
11-19-2025
Receipt # [REDACTED]
Order ID [REDACTED]

Guest Copy
RECEIPT REPRINT

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

Apple Fritter 4 Pack	8.49 G
Assorted Danish 6PK	4.49
Buttertart Bars	8.99
Choc Cupcakes 6pk	17.98
2 @ 8.99	
Macaroon Madness Bar	8.99
Nanaimo Bars	17.98
2 @ 8.99	
Raspbrry Donut 6pk	7.99

Sub Total **\$74.91**

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	8.49	0.42

BALANCE DUE \$75.33

Credit \$75.33

[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 75.33

CARD NUMBER: *****

DATE/TIME: 11/28/2025

REFERENCE #: H

TERM:

AUTHOR.# :

AID: A0000000031010

Visa CREDIT

01 APPROVED - THANK YOU 827

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

*OPERATION
PED NOSTR
SUN 11/28/25*

Tim Hortons

Tim Hortons # 108440
715 Oliver Street, Williams Lake, BC, V2G 1M6
0

Drive-Thru

Order # [REDACTED]

48 Holiday Smile Cookie \$96.00

Subtotal: \$96.00

Grand Total: \$96.00

Visa: \$96.00

Change Due: \$0.00

Cashier: SHIFT 2

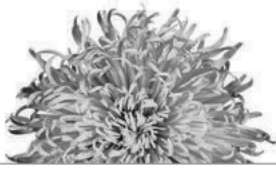
GST#: 737971499
11-21-2025 [REDACTED]
Receipt #: [REDACTED]
Order ID: [REDACTED]

VISA ***** [REDACTED]
Card Entry:TAP_ICC Sequence: [REDACTED]
Trans Type:Purchase \$96.00
Term #: 102
REF #: [REDACTED]
Application Label: Visa CREDIT
AID #: A0000000031010
TVR #: 0000000000
TSI #: 0000
Auth #:069750 Approved

Guest Copy

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 4828	4,935.73	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
Telus Mobility	Workday SINV ID - 4027	4,902.99	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
Heritage Signworks	Workday SINV ID - 3679	237.44	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/06/2025	12/16/2025
Black Press Group Ltd.	Workday SINV ID - 3465	778.99	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	12/02/2025
Black Press Group Ltd.	Workday SINV ID - 3464	257.98	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	12/02/2025
Black Press Group Ltd.	Workday SINV ID - 3462	309.80	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	12/02/2025
Telus Mobility	Workday SINV ID - 2606	5,667.72	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/13/2025	10/23/2025
Cariboo Radio	Workday SINV ID - 2858	378.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/01/2025	11/06/2025
Black Press Group Ltd.	Workday SINV ID - 3255	581.95	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	11/20/2025
Black Press Group Ltd.	Workday SINV ID - 3253	244.49	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	11/20/2025
Black Press Group Ltd.	Workday SINV ID - 3164	1,188.17	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	11/20/2025
Williams Lake Harvest Fair	Workday SINV ID - 3282	250.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/23/2025	12/16/2025
Lucky's Ventures Ltd	Workday SINV ID - 1817	472.50	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	09/05/2025	10/09/2025
Cariboo Radio	Workday SINV ID - 3286	378.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/02/2025	12/02/2025



Your TELUS Mobility Bill

December 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$4,902.99

New charges

Mobile services \$4,279.50

Other charges and credits \$142.68

Taxes \$513.55

Total new charges \$4,935.73

Total due.....\$4,935.73

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

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

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

PAGE 1 of 246

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 13, 2025	Total if received by Jan 08, 2026 \$4,935.73
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

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Your TELUS Mobility Bill

November 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$5,667.72

New charges

Mobile services \$4,377.67

Taxes \$525.32

Total new charges \$4,902.99

Total due.....\$4,902.99

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

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

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

PAGE 1 of 250

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 13, 2025	Total if received by Dec 08, 2025 \$4,902.99
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

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Heritage Signworks

P O Box 616 3 221A McDermid Road
One Hundred Mile House BC
V0K 2E0
+12509481717

accounts@heritagesignworks.ca
heritagesignworks.ca

GST/HST Registration No.: 784952368RT0001
PST BC Registration No 14917631



INVOICE

BILL TO



INVOICE

DATE

TERMS

DUE DATE



06/11/2025

Due on receipt

06/11/2025

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
06/11/2025	Aluminum Panel Signs 4'x4' Alupanel MLALorne Doerkson Sign	GST/PST BC	1	212.00	212.00

Thank you for your business!

SUBTOTAL	212.00
GST @ 5%	10.60
PST (BC) @ 7%	14.84
TOTAL	237.44
BALANCE DUE	\$237.44

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	10.60	212.00
PST (BC) @ 7%	14.84	212.00

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 Oct 2025
Amount Due	\$ 778.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 741.90
Ordered By	_____	Tax Amount: GST	\$ 37.09
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Community Spirit & Ads 2025	Payment Due Amount	\$ 778.99
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on November 05,2025 .
 As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.
 For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike.
 To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options.
 For further information on these options, please contact ar@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: 31 Oct 2025
 Payment Due: \$ 778.99

REMIT TO:

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

BILL TO:

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

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



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

31 Oct 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
100 Mile House Free Press - Display ROP	539881	2 Oct 2025	2 Oct 2025	Community Spirit	General	16.00	\$ 233.85
PO #:				8 Columns x 2 Inches			
Click Here For Tearsheet							Tax Amount: \$ 11.69
100 Mile House Free Press - Display ROP	664370	2 Oct 2025	2 Oct 2025	Sponsor Ad - Wranglers	Wranglers	1.35	\$ 40.35
PO #:				1.5 Columns x 0.9 Inches			
Click Here For Tearsheet							Tax Amount: \$ 2.02
100 Mile House Free Press - Display ROP	539881	16 Oct 2025	16 Oct 2025	Community Spirit	General	16.00	\$ 233.85
PO #:				8 Columns x 2 Inches			
Click Here For Tearsheet							Tax Amount: \$ 11.69
100 Mile House Free Press - Display ROP	539881	30 Oct 2025	30 Oct 2025	Community Spirit	General	16.00	\$ 233.85
PO #:				8 Columns x 2 Inches			
Click Here For Tearsheet							Tax Amount: \$ 11.69

Bill To

Lorne Doerkson Mla
 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 Oct 2025
Amount Due	\$ 257.98
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

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

Comments

If you are on automatic payment, your total amount due will be charged on November 05,2025 .
 As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.
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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 31 Oct 2025
 Payment Due: \$ 257.98

REMIT TO:

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

BILL TO:

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

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



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

31 Oct 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Ashcroft-Cache Creek Journal - Display ROP	597622	9 Oct 2025	9 Oct 2025	Community Spirit	General	16.00	\$ 122.85

PO #: 8 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 6.14

Ashcroft-Cache Creek Journal - Display ROP	597626	23 Oct 2025	23 Oct 2025	Golden Country	General	16.00	\$ 122.85
--	--------	-------------	-------------	----------------	---------	-------	-----------

PO #: 8 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 6.14

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 Oct 2025
Amount Due	\$ 309.80
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 295.05
Ordered By	_____	Tax Amount: GST	\$ 14.75
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Fire Prevention	Payment Due Amount	\$ 309.80
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: 31 Oct 2025
 Payment Due: \$ 309.80

REMIT TO:

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

BILL TO:

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

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Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

31 Oct 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
100 Mile House Free Press - Display ROP	669710	9 Oct 2025	9 Oct 2025	Fire Prevention	Fire Prevention	12.00	\$ 167.85

PO #: 4 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 8.39

Ashcroft-Cache Creek Journal - Display ROP	669718	9 Oct 2025	9 Oct 2025	Fire Prevention	Fire Prevention	1.00	\$ 86.85
--	--------	------------	------------	-----------------	-----------------	------	----------

PO #: 4 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 4.34

100 Mile House Free Press - Display ROP	677245	30 Oct 2025	30 Oct 2025	Halloween Safety	Halloween Safety	4.00	\$ 40.35
---	--------	-------------	-------------	------------------	------------------	------	----------

PO #: 2 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 2.02



Your TELUS Mobility Bill

October 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill -\$14.01

This reflects payments of \$5,177.43

New charges

Mobile services \$5,072.97

Taxes \$608.76

Total new charges \$5,681.73

Total due.....\$5,667.72

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

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

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

PAGE 1 of 256

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 13, 2025	Total if received by Nov 10, 2025 \$5,667.72
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

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.





Cariboo Radio ~ Invoice

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

Invoice ID: [REDACTED]
 Invoice Date: 10/01/25
 Account ID: [REDACTED]
 Order ID: [REDACTED].067
 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
 Sept 2025 Website and Web Player Banners/Ads/On-Location Sponsor/Social Media

Page 1

Date	Description	Cost
10/01/25	Sept 2025 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	30 Sep 2025
Amount Due	\$ 581.95
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 554.25
Ordered By	_____	Tax Amount: GST	\$ 27.70
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	ACC Community Spirit / Golden Country / 2025 Ads	Payment Due Amount	\$ 581.95
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

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

Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: 30 Sep 2025
 Payment Due: \$ 581.95

REMIT TO:

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

BILL TO:

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

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

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Ashcroft-Cache Creek Journal - Display ROP	642714	4 Sep 2025	4 Sep 2025	Back to School Safety	School Bus Safety	1.00	\$ 32.85
PO #:				2 Columns x 2 Inches			
				Click Here For Tearsheet			
							<i>Tax Amount: \$ 1.64</i>
Ashcroft-Cache Creek Journal - Display ROP	597622	11 Sep 2025	11 Sep 2025	Community Spirit	General	16.00	\$ 122.85
PO #:				8 Columns x 2 Inches			
				Click Here For Tearsheet			
							<i>Tax Amount: \$ 6.14</i>
Ashcroft-Cache Creek Journal - Display ROP	642716	11 Sep 2025	11 Sep 2025	Graffiti Days	Graffiti Days	12.00	\$ 117.85
PO #:				4 Columns x 3 Inches			
				Click Here For Tearsheet			
							<i>Tax Amount: \$ 5.89</i>
Ashcroft-Cache Creek Journal - Display ROP	597626	25 Sep 2025	25 Sep 2025	Golden Country	General	16.00	\$ 122.85
PO #:				8 Columns x 2 Inches			
				Click Here For Tearsheet			
							<i>Tax Amount: \$ 6.14</i>
Ashcroft-Cache Creek Journal - Display ROP	642715	25 Sep 2025	25 Sep 2025	Truth & Rec	Truth & Reconciliation	24.00	\$ 157.85
PO #:				8 Columns x 3 Inches			
				Click Here For Tearsheet			
							<i>Tax Amount: \$ 7.89</i>

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 Sep 2025
Amount Due	\$ 244.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 232.85
Ordered By	_____	Tax Amount: GST	\$ 11.64
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Truth	Payment Due Amount	\$ 244.49
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Sep 2025
Payment Due:	\$ 244.49

REMIT TO:

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

BILL TO:

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

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Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

30 Sep 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	660196	25 Sep 2025	25 Sep 2025	Truth & Reconciliation	Truth & Reconciliation	12.00	\$ 232.85

PO #:

4 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 11.64

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 Sep 2025
Amount Due	\$ 1,188.17
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 1,131.60
Ordered By	_____	Tax Amount: GST	\$ 56.57
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Community Spirit & Ads 2025	Payment Due Amount	\$ 1,188.17
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: 30 Sep 2025
 Payment Due: \$ 1,188.17

REMIT TO:

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

BILL TO:

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

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Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
100 Mile House Free Press - Display ROP	539881	4 Sep 2025	4 Sep 2025	Community Spirit	General	16.00	\$ 233.85
PO #:				8 Columns x 2 Inches			
				Click Here For Tearsheet			
						Tax Amount: \$ 11.69	
100 Mile House Free Press - Display ROP	642695	4 Sep 2025	4 Sep 2025	Back to School Safety	School Bus Safety	1.00	\$ 40.35
PO #:				2 Columns x 2 Inches			
				Click Here For Tearsheet			
						Tax Amount: \$ 2.02	
100 Mile House Free Press - Display ROP	539881	18 Sep 2025	18 Sep 2025	Community Spirit	General	16.00	\$ 233.85
PO #:				8 Columns x 2 Inches			
				Click Here For Tearsheet			
						Tax Amount: \$ 11.69	
100 Mile House Free Press - Display ROP	654348	18 Sep 2025	18 Sep 2025	Prime Time	Prime Time	1.00	\$ 157.85
PO #:				4 Columns x 3 Inches			
				Click Here For Tearsheet			
						Tax Amount: \$ 7.89	
100 Mile House Free Press - Display ROP	642696	25 Sep 2025	25 Sep 2025	Truth & Reconciliation	Truth & Reconciliation	24.00	\$ 257.85
PO #:				8 Columns x 3 Inches			
				Click Here For Tearsheet			
						Tax Amount: \$ 12.89	
100 Mile House Free Press - Display ROP	642697	25 Sep 2025	25 Sep 2025	Forestry	Forestry	12.00	\$ 207.85
PO #:				4 Columns x 3 Inches			
				Click Here For Tearsheet			
						Tax Amount: \$ 10.39	

Williams Lake Harvest Fair

Williams Lake, BC
V2G 2V5
PO Box 4447

Invoice

Date	Invoice #
9/23/2025	██████████

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
SPONSORSHIP OF THE 2025 WILLIAMS LAKE HARVEST FAIR LOADING COMPETITION		250.00	250.00

Total		\$250.00
Payments/Credits		\$0.00
Balance Due		\$250.00

Phone #

██████████

E-mail

██████████



Cariboo Radio ~ Invoice

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

Invoice ID: [REDACTED]
 Invoice Date: 9/02/25
 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
 August 2025 - Website and Web Player Banners/Ads/On-Location Sponsor/Social Media

Page 1

Date	Description	Cost
9/02/25	August 2025 - 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

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Invoice



Customer No.	Date	Ticket #
██████████	October 09, 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:**
Sls rep: ██████████ **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100010	HOODIE ZIPPER Grey/m	31.24	EACH	31.24
1	1-100210	32g USB drive	11.80	EACH	11.80

Subtotal: 43.04
GST: 2.15
PST: 3.01
Total: 48.20

Tender:
 A/R Charge 48.20
Net tender: 48.20

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

F.S.

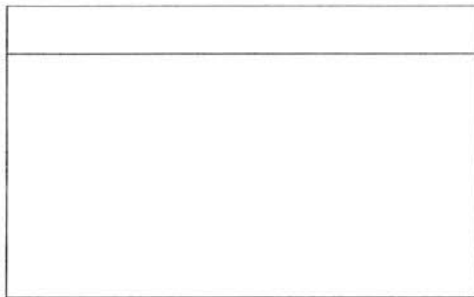


Customer No.	Date	Ticket #
[REDACTED]	October 27, 2025	[REDACTED]

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
3	1-100313	MLA Sweater	52.29	EACH	156.87
	lg				
1	1-100009	HOODIE Pullover	31.24	EACH	31.24
	Grey/lg				
1	1-100009	HOODIE Pullover	31.24	EACH	31.24
	Grey/xlg				
5	1293	CHOCOLATE MILK DOME	3.81	EACH	19.05

Subtotal:	238.40
GST:	11.92
PST:	15.35
Total:	265.67

Tender:	
A/R Charge	265.67
Net tender:	265.67

All proceeds 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 #
██████████	November 17, 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:**
Sls rep: ██████████ **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100234	Speaker's Tea	15.60	EACH	31.20
6	1293	CHOCOLATE MILK DOME	3.81	EACH	22.86

Subtotal: 54.06
GST: 2.70
Total: 56.76

Tender:
 A/R Charge 56.76
Net tender: 56.76

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www.leg.bc.ca



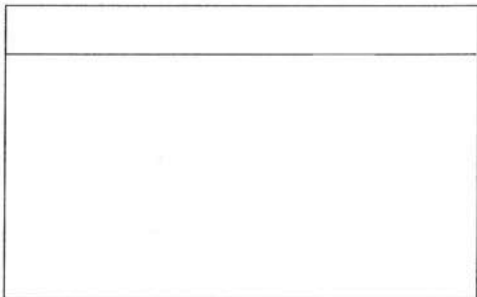
Invoice



Customer No.	Date	Ticket #
[REDACTED]	December 03, 2025	[REDACTED]

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

BILL TO:
 LORNE DOERKSON
 Conservative Party
 CARIBOO-CHILCOTIN
 BC
 Canada

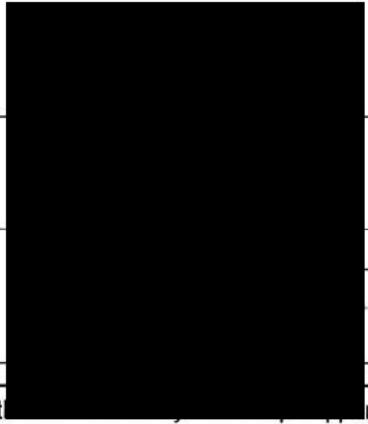


Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100283	Cranberry Pepper Jelly	9.98	EACH	29.94
3	1-100234	Speaker's Tea	15.60	EACH	46.80
5	1293	CHOCOLATE MILK DOME	3.81	EACH	19.05

Cust PO #: [REDACTED]
 Sls rep: [REDACTED]

Ship date: [REDACTED]
 Location: 01

Ship-via code: [REDACTED]
 Terms: Net due in 30 days



Subtotal:	95.79
GST:	4.79
Total:	100.58
Tender:	
A/R Charge	100.58
Net tender:	100.58

All proceeds of the [REDACTED] support educational resources for British Columbian students.

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