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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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		**Status**	Approved
Business Purpose	Constituency Office Expense		**Payment Status**	Paid
Memo	MLA ER 8273 red nose snacks		**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		**Status**	Approved
Business Purpose	Constituency Office Expense		**Payment Status**	Paid
Memo	MLA ER 8271 cookies		**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

350 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: ***********[redacted]
DATE/TIME: 25/07/22 [redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
SCOTTABANK 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 [redacted]
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 Flags210D 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]

Order Date
07/24/2025

Membership 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]

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

thank you
for supporting my small business

ART2

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

September 11, 2025
[redacted]

Ticket: Receipt #[redacted]
Receipt [redacted]
Authorization [redacted]
HST # 137783379

0350acpn Winter Scene with fallen tree	$200.00

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

Total	**$224.00**
Visa [redacted] (Manually Entered)	$224.00

[redacted]

Your TELUS Mobility Bill
September 14, 2025

TELUS

[redacted]
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.

Manage your account online with My TELUS

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TELUS Mobility

TELUS

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[redacted]

Invoice

zoom

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]
Canada

[redacted]

Bill To Address: [redacted]
Canada

[redacted]

Zoom W-9

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-[redacted]

GST/HST: 754823151RT0001
PST/RST/QST: 1488-4054

Your TELUS Mobility Bill

July 14, 2025

TELUS

[redacted]

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

TELUS

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[redacted]

Your TELUS Mobility Bill
August 14, 2025

TELUS

[redacted]
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

TELUS

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[redacted]

Tim Hortons

Tim Hortons # 108440
715 Oliver Street, Williams Lake, BC, V2G 1N8
0

Eat In
Order #: [redacted]

CRD DONATIONS

3 50 Timbits	$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 #:	0000000000
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 door	144.38

TEMPORARY FOREIGN WORKERS YEAR END CELEBRATION

GST # 894614320

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 443 WILLIAMS LA
439 TENTH AVENUE N V2G2L5
WILLIAMS LAKEBC
23880211
GZ2388021102

**** PURCHASE ****

09-06-2025 [redacted]

Acct # *********** [redacted] RF

Card Type VI

A0000000031010 VISA CREDIT

Trace # [redacted]
Inv. #
Auth #

Purchase	$144.38
Tip	$0.00
Total	$144.38

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

*** S00E *** pts/21 *** FRA *** Mon Sep 8 [redacted] 2025 ***

################################### 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

RECEIPT REQUIRED FOR RETURN SALES ID [redacted]

RECEIPT REQUIRED FOR RETURN PO#

Product	U/M	Ord	Del	Description	U/M	Price	Amount	T	Lo	P
CLEAR	EA *	-.1		DISCOUNT SOLD AS-IS	EA	129.990	13.00-	T	01*	0
CLEAR	EA *	-.1		DISCOUNT SOLD AS-IS	EA	129.990	13.00-	T	01*	0
3811198	EA	2		CLEANER, AIR TOWER 116 3SPD VISI	EA	129.990	259.98	T	01	0
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 Timbits	$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

ESS DELIVERY

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 Telltims.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 #:	
Application Label:	Visa CREDIT

Walmart

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

[redacted]

Rules and regulations apply.
See contest rules for details.

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

[redacted]

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 @ $1.50 /kg		$1.14 D

RISTAD

OFFICE MEETING
SUNDAY
SEPT 14

SUBTOTAL	$23.65
TOTAL	$23.65
VISA TEND	$23.65
CHANGE DUE	$0.00

VISA CREDIT **** **** **** [redacted] RF
$23.65 TOTAL PURCHASE
APPROVAL # [redacted]
RRN # [redacted]
TRANS ID - [redacted]

AID A0000000031010
[redacted]
TERMINAL ID [redacted]

09/13/25 [redacted]

GST/HST 137466199 RT 0001"
QST 1016551356 TQ 0001"

ITEMS SOLD 5

[redacted]

09/13/25 [redacted]

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: [redacted]
A0000000031010
Visa CREDIT
0000000000
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 tellcdntire.com and enter code:
[redacted]

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Expense Recovery Form

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

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]
Canada

[redacted]

Zoom W-9

Bill To Address: [redacted]
Canada

[redacted]

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

redapple

****

Red Apple
PO. Box # 2138
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
Visa Credit Card 20.12
*1 GST GSTTAX @ 5.0000 0.90
*2 BCPROV BCTAX @ 7.0000 1.26

TRANSACTION RECORD

Card:*********** [redacted]
A0000000031010 Card Type: VI
Visa CREDIT
Trans Type : PURCHASE
Card Entry : RF(M)
Auth # : [redacted]
Sequence # :
Merchant ID :
Terminal # :
Date : 10-11-2025
Time : [redacted]

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# 811766732RT0001

[redacted]

Trx [redacted] Reg [redacted] 10/11/25 [redacted]

Confirmed Registration Details
Ordered by:
Lorne Doerkson
Legislative Assembly
102-383 Oliver Street
Williams Lake, British Columbia V2G 1M4
Phone: [redacted]
Email: Lorne.Doerkson.MLA@leg.bc.ca
Attendee Type: Delegate

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

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

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

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

INV # [redacted]

00 Approved - Thank You 001

FF / DT 00

IMPORTANT - retain this copy for your records

CUSTOMER COPY

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

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

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

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.

[redacted]

...POST.CA/WWW.POSTESCANADA.CA

+

CENTURY HOME HARDWARE
100 MILE HOUSE, BC
385698

*** CASH SALE ***

CASH-00
100recpr1 [redacted] 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:
SEQUENCE:
PURCHASE: $29.76
00/001 APPROVED - THANK YOU

** IMPORTANT **
RETAIN THIS COPY FOR YOUR RECORDS
****
CDIDEBIT 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 [redacted]

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

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

CARD: INTERAC
CARD NUMBER: ********** [redacted]
ACCOUNT TYPE: FLASH DEFAULT
HOST DATE/TIME: 25/09/30 [redacted]
Interac
A0000002771010
8080008000
AUTHORIZATION: [redacted]
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.

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 #:78901[illegible]
11-19-2025 [redacted]
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 2 @ 8.99	17.98
Macaroon Madness Bar	8.99
Nanaimo Bars 2 @ 8.99	17.98
Raspbrry Donut 6pk	7.99

Sub Total **$74.91**

Card $$ pts [redacted]

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

BALANCE DUE **$75.33**

Credit $75.33
[ ] XXXXXXXXXXX[redacted]

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

TYPE: Purchase

ACCT: VISA $ 75.33

CARD NUMBER: **********[redacted]
DATE/TIME: 11/28/2025 [redacted]
REFERENCE #: [redacted] H
TERM:
AUTHOR.# :
AID: A0000000031010
Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:
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****

CHANGE **$0.00**

OPERATION RED NOSE SNACKS

Tim Hortons

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

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	$132.16 [redacted]	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	$116.48 [redacted]	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	$126.26 [redacted]	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

TELUS

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**

This is a group bill, CO portion of the bill was $132.16

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.

For payment options, see page 2.

TELUS Mobility

TELUS

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

Payable on receipt

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

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

Amount you're paying
$

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

[redacted]

Your TELUS Mobility Bill

November 13, 2025

TELUS

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**

This is a group bill, CO portion of the bill was $116.48

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.

For payment options, see page 2.

TELUS Mobility

TELUS

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

Payable on receipt

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

Amount you're paying

$

[redacted]

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
[redacted]

INVOICE	[redacted]
DATE	06/11/2025
TERMS	Due on receipt
DUE DATE	06/11/2025

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
06/11/2025	Aluminum Panel Signs	4'x4' Alupanel MLA Lorne 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

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

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 #	
Ordered By	
Campaign Number	[redacted]
Description	Community Spirit & Ads 2025
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 741.90
Tax Amount: GST	$ 37.09
Payments Applied	$ 0.00
Payment Due Amount	$ 778.99

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

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**31 Oct 2025**
Payment Due:	**$ 778.99**

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

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

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

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

Lorne Doerkson Mla
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

Advertiser

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

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	ACC Community Spirit / Golden Country / 2025 Ads
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 245.70
Tax Amount: GST	$ 12.28
Payments Applied	$ 0.00
Payment Due Amount	$ 257.98

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

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**31 Oct 2025**
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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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

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

Lorne Doerkson Mla
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

Advertiser

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

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	Fire Prevention
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 295.05
Tax Amount: GST	$ 14.75
Payments Applied	$ 0.00
Payment Due Amount	$ 309.80

Comments

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**31 Oct 2025**
Payment Due:	**$ 309.80**

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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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

TELUS

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**

This is a group bill, CO portion of the bill was $126.26

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.

For payment options, see page 2.

TELUS Mobility

TELUS

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

Payable on receipt

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

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

Amount you're paying
$

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

[redacted]

Cariboo Radio ~ Invoice

CARIBOO RADIO
Your Community Connection

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

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**

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

Lorne Doerkson Mla
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

Advertiser

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

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	ACC Community Spirit / Golden Country / 2025 Ads
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 554.25
Tax Amount: GST	$ 27.70
Payments Applied	$ 0.00
Payment Due Amount	$ 581.95

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 ----------

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**30 Sep 2025**
Payment Due:	**$ 581.95**

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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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
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							
							Tax Amount: $ 1.64
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							
							Tax Amount: $ 6.14
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							
							Tax Amount: $ 5.89
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							
							Tax Amount: $ 6.14
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							
							Tax Amount: $ 7.89

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

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 #	
Ordered By	
Campaign Number	[redacted]
Description	Truth
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 232.85
Tax Amount: GST	$ 11.64
Payments Applied	$ 0.00
Payment Due Amount	$ 244.49

Comments

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Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**30 Sep 2025**
Payment Due:	**$ 244.49**

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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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

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

Lorne Doerkson Mla
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

Advertiser

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

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	Community Spirit & Ads 2025
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 1,131.60
Tax Amount: GST	$ 56.57
Payments Applied	$ 0.00
Payment Due Amount	$ 1,188.17

Comments

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**30 Sep 2025**
Payment Due:	**$ 1,188.17**

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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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
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	[redacted]

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
[redacted]	[redacted]

GST/HST No. 126177021

The Pioneer Room

1640 Broadway South, Williams Lake, BC, V2G 2W4 - Phone: 250-398-5554 ext 204

EVENT TITLE	MLA Hosted Gathering	Invoice Number	[redacted]
EVENT ORGANIZER	Lorne Doerkson	Phone Number	2503053800
ATTENDANCE COUNT	30-40ppl	Email Address	[redacted]
EVENT DATE	September 5, 2025	Event Start Time	5pm-9pm
DEPOSIT AMOUNT			

All prices are subject to applicable Taxes & Service Charge. Final Guaranteed attendance due by 12:00 noon, 72 hours prior to function date.

Room Set Up Requirements

Cash Bar
Complimentary Corree and Tea
Complimentary Desserts

Visual Audio Requirements

NO AV TECH ON SITE

☐	Audio Package $50		$0.00
	2 Microphones/Speakers		
☐	Portable Audio $60		$0.00
	2 Microphones/Speaker		
☐	Audio/Video Package $110		$0.00
	2 Microphones, 1 projector, 1 screen		
☐	Extra Video Package $75		$0.00
	Extra projector & screen		
☐	Dance Floor $110		$0.00
	Ask for details		
	Sub Total		$0.00

Loss or damages of any equipment will result in charges for repair or replacement

Room Rates

All room rentals includes linens

	Room Rental $500		$0.00
	8 Hours and evening events		
✔	1/2 Day Rental $400	1	$400.00
	4 hour rentals		
✔	Janitorial Fee $50	1	$50.00
☐			
☐			
	Sub Total		$450.00

All room rentals will be subject to a $50 janitorial fee

Miscellaneous Requirements

☐	Socan Rates $22.06 just music		$0.00
☐	Socan Rates $44.13 music and dancing		$0.00
☐			
☐			
☐			
☐			
☐			
☐			
☐			
☐			
	Sub Total		$0.00

Socan fees applicable if playing music other then Sirius Radio

Menu Selection

Event Time:	
Menu Choice:	
Assorted Desserts	
Sub Total	$0.00

Beverage Selections:	Quantity	
Coffee Pot $15 per pot		$0.00
Coffee Cambro $55 per cambro		$0.00
Tea $2.25 per person		$0.00
Bottled Juices $2.85 per bottle		$0.00
Bottled Pop $2.00 per bottle		$0.00
Bottled Ice Tea $2.62 per bottle		$0.00
	Sub Total	$0.00
Alcohol Selections: Price Per Bottle	**Quantity**	
Blasted Church- Merlot $45		$0.00
Gehringer Pinot Noir $35		$0.00
Gehringer Pinot Gris $35		$0.00
Nederburg Cabernet Sauvignon $35		$0.00
Santa Rita Sauvignon Blanc $32		$0.00
		$0.00
	Sub Total	$0.00

Event Total

Audio Visual	$0.00
Room Rental	$450.00
Menu Selections	$0.00
Beverages Selections	$0.00
Alcohol Selections	$0.00
Miscellaneous	$0.00
	$0.00
Sub Total	$450.00
GST 5%	$22.50
PST 7%	$0.00
Liquor PST 10%	$0.00
Soda PST 7%	$0.00
Service Charge @18%	$0.00
Discount	$0.00
Deposit	$0.00
Total Owing	$472.50

You will be charged for either the final guest attendance guarantee or the actual headcount - whichever is greater. Events manager will prepare and set for 5% above the guaranteed number

The Event Organizer acknowledges and understands that any guests that have self-excluded themselves will require special permission from BCLC to enter the facility.

The Event Organizer acknowledges and understands that minors are not allowed in the facility

The Event Organizer acknowledges that Venue is unable to guarantee absolute allergen-free dishes due to possible cross contamination, as all food is prepared in a production kitchen.

The Event Organizer acknowledges that they have read and agree to the Terms and Conditions attached as Schedule A hereto, which govern this Event booking.

Event Organizer Name: ____________________

Lucky's Ventures LTD.

Authorized Signature Date

Pioneer Room Repersenitive Signature Date

Please Make cheques payable to Lucky's Ventures Ltd.

GST#: 101465748RT0001

Cariboo Radio ~ Invoice

CARIBOO RADIO
Your Community Connection

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

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 #
[redacted]	October 08, 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

PAY TO:

Parliamentary Education Office
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
11	1-100242	Parliamentary Fall Cookies	3.00	EACH	33.00

Subtotal:	33.00
GST:	1.65
Total:	34.65
Tender:	
A/R Charge	34.65
Net tender:	34 65

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Invoice

Customer No.	Date	Ticket #
[redacted]	October 09, 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

PAY TO:

Parliamentary Education Office
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100010 Grey/m	HOODIE ZIPPER	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

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GST# R107 864 738

LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

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

[redacted]

Subtotal:	238.40
GST:	11.92
PST:	15.35
Total:	265.67
Tender:	
A/R Charge	265.67
Net tender:	265.67

All proceeds [redacted] ort educational resources for British Columbian students.

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GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	November 05, 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

PAY TO:

Parliamentary Education Office
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
10	1-100013	Pate kit	21.00	EACH	210.00
10	1292	PATE SALMON		KIT	(Sale)
10	1-100311	Pate knife Ceramic		EACH	(Sale)

Subtotal:	210.00
PST:	14.70
Total:	224.70
Tender:	
A/R Charge	224.70
Net tender:	224 70

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

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Invoice

Customer No.	Date	Ticket #
[redacted]	November 17, 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

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
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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LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

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

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

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

[redacted]

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

All proceeds of t[redacted]rt educational resources for British Columbian students.

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GST# R107 864 738