

Expense Reports

Expense Report	EXP-5935	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282 artwork	Total Amount	865.49			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	fssp-9063	Jan 1, 2026	865.49	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-6407	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281 batteries	Total Amount	6.85			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fssp-9687	Jan 1, 2026	6.85	0.00	8281 - Office Supplies	

Expense Report	EXP-6566	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	39.87			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-10542	Jan 1, 2026	39.87	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-6568	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	111.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSPP-10631	Jan 1, 2026	111.99	0.00	8272 - Protocol	

Expense Report	EXP-6564	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	72			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-10536	Jan 1, 2026	72.00	0.00	8273 - Meals / Hospitality for Public	

Expense Reports

Expense Report	EXP-6565	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	312.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-10539	Jan 1, 2026	312.90	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-6569	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	45.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-10633	Jan 1, 2026	45.07	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-6570	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	30.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-10632	Jan 1, 2026	30.28	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-6571	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	840

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-10634	Jan 1, 2026	840.00	0.00	8271 - Attending Events

Expense Report	EXP-7329	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8276 zoom	Total Amount	25.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fssp-11461	Jan 1, 2026	25.27	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-7383	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8273 tim hortons	Total Amount	36.07			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-11482	Jan 1, 2026	36.07	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-7384	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282 floor mats	Total Amount	35.82			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	fspp-11485	Jan 1, 2026	35.82	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-7492	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8276	Total Amount	240			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-12064	Jan 11, 2026	240.00	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-7703	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282 entry carpet	Total Amount	50.39			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	fspp-12065	Jan 14, 2026	50.39	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-7721	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8276 zoom	Total Amount	25.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-12342	Jan 19, 2026	25.75	0.00	8276 - Subscriptions / Memberships	

Expense Reports

Expense Report	EXP-8300	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	254.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-13325	Feb 1, 2026	254.20	0.00	8281 - Office Supplies	

Expense Report	EXP-8501	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281 bankers boxes	Total Amount	48.87			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-13327	Feb 1, 2026	48.87	0.00	8281 - Office Supplies	

Expense Report	EXP-9879	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	17.57			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-15322	Mar 2, 2026	17.57	0.00	8281 - Office Supplies	

Expense Report	EXP-10349	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281 coffee Ashcroft	Total Amount	14.92			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-16691	Mar 1, 2026	14.92	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-10351	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8276 zoom	Total Amount	25.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-16692	Mar 19, 2026	25.75	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-10365	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8281 scotch tape	Total Amount	1.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-16701	Mar 1, 2026	1.50	0.00	8281 - Office Supplies

Expense Report	EXP-11295	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8271	Total Amount	246.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-17844	Mar 11, 2026	246.75	0.00	8271 - Attending Events

Expense Report	EXP-11298	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8270 Tim Hortons	Total Amount	16.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-17847	Mar 15, 2026	16.47	0.00	8270 - Hosting Events

Expense Report	EXP-11299	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8273 tim hortons	Total Amount	30.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-17849	Mar 15, 2026	30.98	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-11387
Business Purpose	Constituency Office Expense
Memo	CA ER 8281

Status	Approved
Payment Status	Paid
Total Amount	106.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-17861	Mar 1, 2026	106.48	0.00	8281 - Office Supplies

Progressive Printers Inc.

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

P 250.392.5433
 F 250.392.6151
 TF 1.800.541.1666
 W progressiveprinters.ca
 E proprint@telus.net



Date: 11/12/25 Invoice# [REDACTED] Account# [REDACTED] PO# [REDACTED] Contact: [REDACTED]

[REDACTED] Agency Office
 WILLIAMS LAKE, B.C.

P [REDACTED]
 F [REDACTED]
 E [REDACTED]

Quantity	Description	Amount
2	Cariboo Chilcotin Electoral Riding Artwork, Custom labeled overhead view, on vinyl, laminated, and applied to High Impact Polystyrene, (4 pages)	\$ 772.76

INVOICE

Account Type: COD

CSR: [REDACTED]
 Proofed:

Subtotal	\$ 772.76
PST	\$ 54.09
GST	\$ 38.64
Shipping	\$ 0.00
Deposits	\$ 0.00
Total	\$ 865.49
Amount Due	\$ 0.00

CENTURY HOME HARDWARE
100 MILE HOUSE, BC

*** CASH SALE ***

CASH-00

100recpr1

11/12/25

SALES ID JAM

INVOICE

5312805

1 PK @

5.990

BATTERIES, ALKLN AA 2PK 5.99 T
ENRGZ MAX

Ex1

1

@

.120

BATTERY PROGRAM .12 T

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

CARD:

INTERAC

CARD NUMBER:

ACCOUNT TYPE:

FLASH DEFAULT

HOST DATE/TIME:

25/11/12

Interac

A0000002771010

8080008000

AUTHORIZATION:

REFERENCE:

SEQUENCE:

PURCHASE:

\$6.85

00/001 APPROVED - THANK YOU


FRESH CO

Oliver & 4th FreshCo

Oliver & 4th Ave Williams Lake BC V2G 1M5

Phone 250-398-6851

GST# 719122350RT0001

Served by: 

Member card number: ***** 

Veggie Tray Ranch	\$7.99	HC
Manns Veg PI	\$14.99	HC
Manns Veg PI	\$14.99	HC

SUBTOTAL	\$37.97
5% GST	\$1.90

TOTAL **\$39.87**

Visa

TENDER

\$39.87

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

Gourmet Basket Large	119.99	B
Card \$99.99 Save	-20.00	

Sub Total	\$99.99
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Card \$\$ pts	100
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Tax-Code	Taxable-Value	Tax-Value
GST	99.99	5.00
PST	99.99	7.00

BALANCE DUE	\$111.99
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NS [REDACTED]



Box 2132, 100 Mile House, BC
V0K 2E0 • 250-395-3680
GST # R 137 829 784

Received from:

MLA Lorne Doerkson *GIFTS TO
100 MILE OFFICERS*

Description:

4 dozen donuts

Seventy-two *00/14*

\$ *72.00*

Dec 12/2025

Signature:

[REDACTED SIGNATURE]

Tim Hortons

Tim Hortons # 108440

715 Oliver Street, Williams Lake, BC, V2G 1H8

0

Drive-Thru
Order #: 195

*Holiday
Train*

1 Dnt - Asrt Dozen	\$15.49
1 Cook - Asrt Dozen	\$14.79
1 Cook - Asrt Dozen	\$14.79

Subtotal: \$45.07

Grand Total: \$45.07

Tim Hortons

TH # 101751

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

Drive-Thru

Order #: 144

*Holiday
Train*

1 Dnt - Asrt Dozen	\$15.49
12 Dnt - Assorted	
1 Cook - Asrt Dozen	\$14.79

Subtotal: \$30.28

Grand Total: \$30.28

Orders you made for **2026 COFI Convention Forestry is a Solution**

REGISTER NOW



Order ID	Payment Mode	Purchased By	No. of Tickets	EDIT
[REDACTED]	Online	Lorne Doerkson	1	▼

Order Summary **Event Tickets (1)**

<p>Buyer Information</p> <p>Name Lorne Doerkson</p> <p>On Dec 19, 2025 - 09:21 AM</p> <p>Email [REDACTED]</p> <p>Event Info 2026 COFI Convention Forestry is a Solution</p> <p>JW Marriott Parq Vancouver, Vancouver, Canada</p>	Ticket Details	Price
	Government Rate	\$800.00
	1 x \$800.00	00
	Total Amount (1 Ticket)	\$800.00
	Tax (5%)	\$40.00
	Grand Total	\$840.00

Cancellation Policy ▼

*Paid
Lorne's Visit*

Invoice



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

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



Bill To Address:

Zoom W-9

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD22.99	Dec 19, 2025 Jan 18, 2026	CAD22.99	CAD2.76	CAD25.75
			Subtotal	CAD22.99
			Total (Including Taxes, Fees & Surcharges)	CAD25.75
			Invoice Balance	CAD0.00

CO PAID 25.27

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD22.99	CAD1.15
Zoom Workplace Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD22.99	CAD1.61
Total of Taxes, Fees & Surcharges				CAD2.76

Transactions

Invoice Total	CAD25.75
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Dec 19, 2025	██████████	Payment		CAD-25.75
Invoice Balance				CAD0.00

Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

Recurring plans will automatically renew, charging the payment method on file. The billing period for each plan, and the total charge (plus applicable taxes and regulatory fees), per billing period for that product are set out above in the Charge Details section. You can cancel any time up until the day before your renewal date at zoom.us/billing, and the cancellation will go into effect at the end of your subscription term.

Tim Hortons

Tim Hortons # 108440

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

0

Drive-Thru
Order #: 116

1 Dnt - Asrt Dozen	\$15.49
1 50 Timbits	\$10.29
1 50 Timbits	\$10.29

Subtotal: \$36.07

Grand Total: \$36.07

CANADIAN TIRE #438
WILLIAMS LAKE B.C.
1050 S LAKESIDE DR
PHONE: (250) 392-3303
NO RECEIPT NO RETURN
REG #: 7 12/19/2025
OPERATOR #:

2X299-3964-8

@ \$ 15.990 ea.

3X4' MAT / BONU	\$	31.98
SUBTOTAL	\$	31.98
GST 5%	\$	1.60
PST 7%	\$	2.24
T O T A L	\$	35.82
VISA TEND	\$	35.82

MEGA PURCHASE

Hi Lorne,

Please take a moment to review the details of your invoice

Invoice #2

To

Club Info

Lorne Doerkson


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

Invoice Date

Invoice Due Date

Amount Due

Jan. 05, 2026

Jan. 06, 2026

\$240.00

Description	Qty	GST/Fed Tax	PST/State Tax	Unit Price	Amount
Dues Period January 1 to March 31, 2026	1	\$0.00	\$0.00	\$240.00	\$240.00
				TOTAL DUE:	\$240.00

CANADIAN TIRE #438
WILLIAMS LAKE B.C.
1050 S LAKESIDE DR
PHONE: (250)392-3303
NO RECEIPT NO RETURN

REG #:61 01/14/2026

OPERATOR #:

068-5063-0 MAT, PLATNM, CHAR \$ 44.99
(SAVED \$ 20.00)

SUBTOTAL	\$	44.99
GST 5%	\$	2.25
PST 7%	\$	3.15
TOTAL	\$	50.39
VISA TEND	\$	50.39

Invoice



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

Invoice Date: Jan 19, 2026
Invoice #: [REDACTED]
Payment Terms: Due Upon Receipt
Due Date: Jan 19, 2026
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:



Bill To Address:

Zoom W-9

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD22.99	Jan 19, 2026 - Feb 18, 2026	CAD22.99	CAD2.76	CAD25.75
			Subtotal	CAD22.99
			Total (Including Taxes, Fees & Surcharges)	CAD25.75
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD22.99	CAD1.15
Zoom Workplace Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD22.99	CAD1.61
Total of Taxes, Fees & Surcharges				CAD2.76

Transactions

Invoice Total	CAD25.75
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jan 19, 2026	██████████	Payment		CAD-25.75
Invoice Balance				CAD0.00

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

P 250.392.5433
 F 250.392.6151
 TF 1.800.541.1666
 W progressiveprinters.ca
 E info@progressiveprinters.ca



Date: 1/23/26 Invoice# [REDACTED] Account# [REDACTED] PO# [REDACTED] Contact: [REDACTED]

Lorne Doerkson-MLA Cariboo-Chilcotin

P
F
E

Quantity	Description	Amount
1	Scanning & Copy, (404 pages)	\$ 226.96

INVOICE

CSF [REDACTED]

Proofed:

Subtotal	\$ 226.96
PST	\$ 15.89
GST	\$ 11.35
Shipping	\$ 0.00
Deposits	\$ 0.00
Total	\$ 254.20
Amount Due	\$ 0.00

PROGRESSIVE PRINTERS
 195A SOUTH 2ND AVE V2G1H8
 WILLIAMS LAKE BC
 22981399
 TD2298139901

SALE

Batch # [REDACTED] RRN: [REDACTED]
 01/23/26
 Invoice #: [REDACTED] REF#: 00000007
 APPR CODE: [REDACTED]
 VISA

 SCOTIABANK VISA
 AID: A0000000031010

Chip
 /

AMOUNT \$254.20

001 APPROVED

Retain this copy for your records
 CUSTOMER COPY

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

SALE

Preferred Member
BDP Number:

1	RECYC ENVIRO STOR LL	
	77511097263	44.99B
	Preferred Price	43.64
		-1.35
SubTotal		43.64
	GST 5.00%	2.18
	PST 7.00%	3.05
Total		48.87

TRANSACTION RECORD

save-on-foods #929
100 Mile House
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Grocery	5.99
Grocery	11.58
2 @ 5.79	

Sub Total	\$17.57
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Card \$\$ pts	18
myoffersA-2xpoints	18

BALANCE DUE	\$17.57
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Coffee - Ashcroft
office

Walmart 

How did we do today?


Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

**1 of 3 \$1000
gift cards**

**Rules and regulations apply.
See contest rules for details.**

STORE 3040
1055 HILLSIDE DR UNIT # 100
KAMLOOPS, BC
V2E 2S5


GV DARK 627735271080 \$14.92 D

SUBTOTAL \$14.92

TOTAL \$14.92

CASH TEND \$15.00

CHANGE DUE \$0.10

Invoice



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

Invoice Date: Mar 19, 2026
Invoice #: [REDACTED]
Payment Terms: Due Upon Receipt
Due Date: Mar 19, 2026
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:



Bill To Address:

Zoom W-9

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD22.99	Mar 19, 2026 - Apr 18, 2026	CAD22.99	CAD2.76	CAD25.75
			Subtotal	CAD22.99
			Total (Including Taxes, Fees & Surcharges)	CAD25.75
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD22.99	CAD1.15
Zoom Workplace Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD22.99	CAD1.61
Total of Taxes, Fees & Surcharges				CAD2.76

Transactions

Invoice Total	CAD25.75
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Mar 19, 2026	██████████	Payment		CAD-25.75
Invoice Balance				CAD0.00

Need help understanding your invoice?

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FIELDS STORE # 096

350 Railway Avenue
Ashcroft, BC V0K 1A0
250-453-9588

CRYSTAL CLR TAPE SINGLE W/DISP 1.34GP*

960677

TRANS DISCOUNT 10.00 -0.15

AMOUNT DISCOUNTABLE -1.50

SRDC SENIOR'S DAY DISCOUNT 10%

Subtotal	1.34
GST	0.07
PST	0.09
TOTAL	1.50



Congratulations, Guide Outfitters Association of BC!

You've just received a payment through Stripe.

PAYMENT

CA\$246.75 — Event Payment - GOABC at 60: Building the future on the strength of our story

METADATA

[REDACTED]

eml — lorne.doerkson.mla@leg.bc.ca

typ — evt

[View in Dashboard](#)

PAYMENT ID

[REDACTED]

We are here to help. Visit our [support website](#) for answers to most questions and to get in touch with us.

This email relates to your Guide Outfitters Association of BC Stripe account.

Account ID: [REDACTED]

Need to refer to this message? Use this ID: [REDACTED]

Stripe, 354 Oyster Point Blvd, South San Francisco, CA 94080

Event GOABC at 60: Building the future on the strength of our story
Payment Date: Mar 11, 2026
Total \$246.75
Payment Method: ca [REDACTED]

Item	Qty	Price	Subtotal
Denim & Diamonds Fun Night - Friday, March 27	1	\$100.00	\$100.00
Government Day AM Session Only - Friday, March 27	1	\$0.00	\$0.00
Government Day PM Session Only - Friday, March 27	1	\$0.00	\$0.00
Government Day Breakfast - Friday, March 27 (guest)	1	\$60.00	\$60.00
Government Day Lunch - Friday, March 27 (guest)	1	\$75.00	\$75.00

Together, we're building the future on the strength of our story.
If you have any questions, feel free to reach out at info@goabc.org or 604-541-6332.

Sincerely,

[REDACTED]

Membership, Events, and Operations Administration

Guide Outfitters Association of British Columbia
Suite 103-19140 28th Avenue
Surrey, BC V3Z 6M3
Tel: 604-541-6332
Fax: 604-541-6339
Email: info@goabc.org

Tim Hortons.

TH # 101751

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

Drive-Thru
Order #: 562

100 MILK
FREE

SKATE

1 20 Timbits	\$5.49
20 Tbit - Assorted	
1 20 Timbits	\$5.49
20 Tbit - Assorted	
1 20 Timbits	\$5.49
20 Tbit - Assorted	

Subtotal: \$16.47

Grand Total: \$16.47

Tim Hortons

Tim Hortons # 108440

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

0

Drive-Thru
Order #: 189

100 MILK
"M2A"
FREE SKATE

1 Cook - Asrt Dozen	\$15.49
12 Cook-Assrt	
1 Cook - Asrt Dozen	\$15.49
12 Cook-Assrt	

Subtotal: \$30.98

Grand Total: \$30.98

Order Details

Order Number [REDACTED]	Payment Method VISA Visa ending in [REDACTED]	Shipping Address [REDACTED]	Billing Address [REDACTED]
Order Date 02/27/2026			
Membership Number [REDACTED]			

17861.

Feedback

Item	Quantity	Status	Total Price
Kirkland Signature 2-ply Bath Tissue, 30-pack Item #6262016 \$32.99	1 (GP)	Delivered	\$32.99
McCafe Premium Roast Coffee K-Cup Pods, 80-count Item #1477486 \$57.99	1	Delivered	\$57.99
Munchies Honey Sweet Trail Mix, 12 x 35 g Item #1321380 \$10.99 Discount \$2.50	1 (G)	Delivered	\$10.99

Subtotal	\$	101.97
GST	\$	2.20
PST	\$	2.31
TOTAL	\$	106.48

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Black Press Group Ltd.	Workday SINV ID - 8304	42.37	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/16/2026
Black Press Group Ltd.	Workday SINV ID - 8303	164.69	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/16/2026
Black Press Group Ltd.	Workday SINV ID - 8301	257.98	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/16/2026
Black Press Group Ltd.	Workday SINV ID - 8300	196.19	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/16/2026
Black Press Group Ltd.	Workday SINV ID - 8299	323.24	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/16/2026
Black Press Group Ltd.	Workday SINV ID - 8251	491.08	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/14/2026
Black Press Group Ltd.	Workday SINV ID - 8250	480.74	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/14/2026
Black Press Group Ltd.	Workday SINV ID - 8249	164.69	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/14/2026
Cariboo Radio	Workday SINV ID - 8248	378.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/14/2026
Cariboo Publishing Inc.	Workday SINV ID - 7538	561.83	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/20/2026	03/24/2026
100 Mile Development Corp - South Cariboo Rec Centre	Workday SINV ID - 7537	175.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/15/2026	03/26/2026
Telus Mobility	Workday SINV ID - 7582	4,827.71	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	03/13/2026	03/24/2026
100 Mile House Free Press	Workday SINV ID - 7057	77.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	03/10/2026	03/24/2026
Clinton Annual Ball	Workday SINV ID - 7539	85.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	03/04/2026	03/26/2026
Social Planning Council of Williams Lake and Area	Workday SINV ID - 7184	100.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	03/04/2026	03/24/2026
Williams Lake Stampede Association	Workday SINV ID - 7178	984.38	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/03/2026	03/24/2026
Cariboo Radio	Workday SINV ID - 7177	378.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/24/2026
Black Press Group Ltd.	Workday SINV ID - 7138	137.35	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/24/2026
Black Press Group Ltd.	Workday SINV ID - 7137	257.98	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/24/2026
Black Press Group Ltd.	Workday SINV ID - 7136	164.69	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/24/2026

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Black Press Group Ltd.	Workday SINV ID - 7135	491.08	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/24/2026
Telus Mobility	Workday SINV ID - 6986	4,672.64	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	02/13/2026	03/10/2026
Black Press Group Ltd.	Workday SINV ID - 6231	164.69	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	02/12/2026
Black Press Group Ltd.	Workday SINV ID - 6228	164.69	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	02/12/2026
Black Press Group Ltd.	Workday SINV ID - 6226	491.08	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	02/12/2026
Black Press Group Ltd.	Workday SINV ID - 6223	127.11	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	02/12/2026
Black Press Group Ltd.	Workday SINV ID - 6218	257.98	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	02/12/2026
Black Press Group Ltd.	Workday SINV ID - 6216	81.74	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	02/12/2026
Cariboo Radio	Workday SINV ID - 6215	378.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	02/12/2026
Bridge Lake Fair Association	Workday SINV ID - 7179	60.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/29/2026	03/24/2026
Telus Mobility	Workday SINV ID - 5873	5,423.91	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	01/13/2026	02/03/2026
Black Press Group Ltd.	Workday SINV ID - 5161	707.43	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/13/2026	01/15/2026
Williams Lake & District Chamber of Commerce	Workday SINV ID - 5744	101.85	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	01/01/2026	01/29/2026
Cariboo Radio	Workday SINV ID - 5504	378.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/22/2026
Black Press Group Ltd.	Workday SINV ID - 5501	1,440.99	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/22/2026
Black Press Group Ltd.	Workday SINV ID - 5500	185.69	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/22/2026
Black Press Group Ltd.	Workday SINV ID - 5499	257.98	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/22/2026
Black Press Group Ltd.	Workday SINV ID - 5498	428.24	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/22/2026
42nd & Grace	Workday SINV ID - 5182	202.50	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	12/12/2025	01/20/2026
South Cariboo Pickleball Association	Workday SINV ID - 4759	367.50	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/02/2025	01/15/2026

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Black Press Group Ltd.	Workday SINV ID - 5164	123.74	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/15/2026
Black Press Group Ltd.	Workday SINV ID - 5163	126.37	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/15/2026
Black Press Group Ltd.	Workday SINV ID - 5162	164.69	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/15/2026
Black Press Group Ltd.	Workday SINV ID - 5160	257.98	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/15/2026
Cariboo Publishing Inc.	Workday SINV ID - 4584	81.90	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/15/2026
Williams Lake & District Chamber of Commerce	Workday SINV ID - 4632	147.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/20/2025	01/15/2026
Williams Lake Powder Kings Snowmobile Club	Workday SINV ID - 6298	300.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/07/2025	02/19/2026
Williams Lake Stampeders Hockey Club	Workday SINV ID - 5474	750.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/04/2025	01/22/2026
Cariboo Radio	Workday SINV ID - 4631	378.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	01/15/2026
Black Press Group Ltd.	Workday SINV ID - 5165	191.99	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	01/15/2026
Williams Lake & District Chamber of Commerce	Workday SINV ID - 5737	147.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/26/2025	01/27/2026

Bill To**Lorne Doerkson Mla**

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

Advertiser**Lorne Doerkson Mla**

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2026
Amount Due	\$ 42.37
Payment Terms	Net 30 Days
GST No.	R104728464

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>

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number _____ [REDACTED]
Description _____ 2026 Jan - April Ads
Marketing Campaign _____
Sales Rep _____ [REDACTED]

Campaign Net Amount	\$ 40.35
Tax Amount: GST	\$ 2.02
Payments Applied	\$ 0.00
Payment Due Amount	\$ 42.37

Bill To**Lorne Doerkson Mla**

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

Advertiser**Lorne Doerkson Mla**

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2026
Amount Due	\$ 164.69
Payment Terms	Net 30 Days
GST No.	R104728464

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<https://bpm.navigahub.com/Portal/Client/BPM/login.asp>

Billing Summary

Purchase Order #	_____
Ordered By	_____
Campaign Number	_____ [REDACTED]
Description	_____ earlug
Marketing Campaign	_____
Sales Rep	_____ [REDACTED]

Campaign Net Amount	_____	\$ 156.85
Tax Amount: GST	_____	\$ 7.84
Payments Applied	_____	\$ 0.00
Payment Due Amount	_____	\$ 164.69

Bill To**Lorne Doerkson Mla**

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

Advertiser**Lorne Doerkson Mla**

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2026
Amount Due	\$ 257.98
Payment Terms	Net 30 Days
GST No.	R104728464

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

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 / 2026 Ads	Payment Due Amount	\$ 257.98

Marketing Campaign _____
Sales Rep _____ [REDACTED]

Comments

Bill To**Lorne Doerkson Mla**

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

Advertiser**Lorne Doerkson Mla**

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2026
Amount Due	\$ 196.19
Payment Terms	Net 30 Days
GST No.	R104728464

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Billing Summary

Purchase Order #	_____	Campaign Net Amount	_____	\$ 186.85
Ordered By	_____	Tax Amount: GST	_____	\$ 9.34
Campaign Number	_____ [REDACTED]	Payments Applied	_____	\$ 0.00
Description	_____ International Women's	Payment Due Amount	_____	\$ 196.19
Marketing Campaign	_____			
Sales Rep	_____ [REDACTED]			

Bill To**Lorne Doerkson Mla**

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

Advertiser**Lorne Doerkson Mla**

Brand Name: Lorne Doerkson Mla

Account No: [REDACTED]

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2026
Amount Due	\$ 323.24
Payment Terms	Net 30 Days
GST No.	R104728464

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Billing Summary

Purchase Order #	_____
Ordered By	_____
Campaign Number	_____ [REDACTED]
Description	Visitor Guide 2026
Marketing Campaign	_____
Sales Rep	_____ [REDACTED]

Campaign Net Amount	\$ 307.85
Tax Amount: GST	\$ 15.39
Payments Applied	\$ 0.00
Payment Due Amount	\$ 323.24

Bill To**Lorne Doerkson Mla**

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

Advertiser**Lorne Doerkson Mla**

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2026
Amount Due	\$ 491.08
Payment Terms	Net 30 Days
GST No.	R104728464

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>

Billing Summary

Purchase Order #	_____
Ordered By	_____
Campaign Number	_____ [REDACTED]
Description	_____ Community Spirit 2026
Marketing Campaign	_____
Sales Rep	_____ [REDACTED]

Campaign Net Amount	_____	\$ 467.70
Tax Amount: GST	_____	\$ 23.38
Payments Applied	_____	\$ 0.00
Payment Due Amount	_____	\$ 491.08

Bill To**Lorne Doerkson Mla**

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

Advertiser**Lorne Doerkson Mla**

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2026
Amount Due	\$ 480.74
Payment Terms	Net 30 Days
GST No.	R104728464

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>

Billing Summary

Purchase Order #	_____
Ordered By	_____
Campaign Number	_____ [REDACTED]
Description	_____ WL Area Guide - MLA
Marketing Campaign	_____
Sales Rep	_____ [REDACTED]

Campaign Net Amount	_____	\$ 457.85
Tax Amount: GST	_____	\$ 22.89
Payments Applied	_____	\$ 0.00
Payment Due Amount	_____	\$ 480.74

Bill To**Lorne Doerkson Mla**

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

Advertiser**Lorne Doerkson Mla**

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2026
Amount Due	\$ 164.69
Payment Terms	Net 30 Days
GST No.	R104728464

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>

Billing Summary

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



Cariboo Radio ~ Invoice

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

Invoice ID: [Redacted]
 Invoice Date: 3/31/26
 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.
 Lorne Doerkson BC Conservative Party Cariboo-Chilcotin.

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/01/26	08:08 AM	:30	Spot	Winter Has Arrived	[Package]
3/01/26	11:23 AM	:30	Spot	Winter Has Arrived	[Package]
3/01/26	03:52 PM	:30	Spot	Winter Has Arrived	[Package]
3/01/26	09:49 PM	:30	Spot	Winter Has Arrived	[Package]
3/02/26	06:35 AM	:30	Spot	Winter Has Arrived	[Package]
3/02/26	12:35 PM	:30	Spot	Winter Has Arrived	[Package]
3/02/26	04:52 PM	:30	Spot	Winter Has Arrived	[Package]
3/02/26	11:20 PM	:30	Spot	Winter Has Arrived	[Package]
3/03/26	07:05 AM	:30	Spot	Winter Has Arrived	[Package]
3/03/26	10:53 AM	:30	Spot	Winter Has Arrived	[Package]
3/03/26	06:08 PM	:30	Spot	Winter Has Arrived	[Package]
3/03/26	10:20 PM	:30	Spot	Winter Has Arrived	[Package]
3/04/26	09:05 AM	:30	Spot	Winter Has Arrived	[Package]
3/04/26	12:50 PM	:30	Spot	Winter Has Arrived	[Package]
3/04/26	05:35 PM	:30	Spot	Winter Has Arrived	[Package]
3/04/26	11:20 PM	:30	Spot	Winter Has Arrived	[Package]
3/05/26	06:05 AM	:30	Spot	Winter Has Arrived	[Package]
3/05/26	02:52 PM	:30	Spot	Winter Has Arrived	[Package]
3/05/26	03:52 PM	:30	Spot	Winter Has Arrived	[Package]
3/05/26	08:20 PM	:30	Spot	Winter Has Arrived	[Package]
3/06/26	08:35 AM	:30	Spot	Winter Has Arrived	[Package]
3/06/26	11:08 AM	:30	Spot	Winter Has Arrived	[Package]
3/06/26	04:52 PM	:30	Spot	Winter Has Arrived	[Package]
3/06/26	09:49 PM	:30	Spot	Winter Has Arrived	[Package]
3/07/26	10:23 AM	:30	Spot	Winter Has Arrived	[Package]
3/07/26	12:08 PM	:30	Spot	Winter Has Arrived	[Package]
3/07/26	06:38 PM	:30	Spot	Winter Has Arrived	[Package]
3/07/26	10:20 PM	:30	Spot	Winter Has Arrived	[Package]
3/08/26	05:52 AM	:30	Spot	Winter Has Arrived	[Package]
3/08/26	07:38 AM	:30	Spot	Winter Has Arrived	[Package]
3/08/26	01:52 PM	:30	Spot	Winter Has Arrived	[Package]
3/08/26	05:08 PM	:30	Spot	Winter Has Arrived	[Package]
3/09/26	09:05 AM	:30	Spot	Winter Has Arrived	[Package]
3/09/26	02:52 PM	:30	Spot	Winter Has Arrived	[Package]
3/09/26	03:52 PM	:30	Spot	Winter Has Arrived	[Package]
3/09/26	11:49 PM	:30	Spot	Winter Has Arrived	[Package]
3/10/26	06:05 AM	:30	Spot	Winter Has Arrived	[Package]
3/10/26	05:05 PM	:30	Spot	Winter Has Arrived	[Package]
3/10/26	07:20 PM	:30	Spot	Winter Has Arrived	[Package]
3/11/26	08:05 AM	:30	Spot	Winter Has Arrived	[Package]
3/11/26	10:53 AM	:30	Spot	Winter Has Arrived	[Package]
3/11/26	04:52 PM	:30	Spot	Winter Has Arrived	[Package]
3/11/26	09:49 PM	:30	Spot	Winter Has Arrived	[Package]

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

Cariboo Radio ~ Invoice

Sponsor: Lorne Doerkson BC Conservative Party Cariboo-Chilcotin.
Lorne Doerkson BC Conservative Party Cariboo-Chilcotin.

Invoice ID: [REDACTED]
Invoice Date: 3/31/26

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/12/26	07:05 AM	:30	Spot	Winter Has Arrived	[Package]
3/12/26	12:05 PM	:30	Spot	Winter Has Arrived	[Package]
3/12/26	05:05 PM	:30	Spot	Winter Has Arrived	[Package]
3/12/26	10:20 PM	:30	Spot	Winter Has Arrived	[Package]
3/13/26	08:35 AM	:30	Spot	Winter Has Arrived	[Package]
3/13/26	11:08 AM	:30	Spot	Winter Has Arrived	[Package]
3/13/26	06:08 PM	:30	Spot	Winter Has Arrived	[Package]
3/13/26	11:49 PM	:30	Spot	Winter Has Arrived	[Package]
3/14/26	06:08 AM	:30	Spot	Winter Has Arrived	[Package]
3/14/26	02:52 PM	:30	Spot	Winter Has Arrived	[Package]
3/14/26	04:52 PM	:30	Spot	Winter Has Arrived	[Package]
3/14/26	09:20 PM	:30	Spot	Winter Has Arrived	[Package]
3/15/26	07:08 AM	:30	Spot	Winter Has Arrived	[Package]
3/15/26	10:38 AM	:30	Spot	Winter Has Arrived	[Package]
3/15/26	03:52 PM	:30	Spot	Winter Has Arrived	[Package]
3/15/26	07:49 PM	:30	Spot	Winter Has Arrived	[Package]
3/16/26	05:52 AM	:30	Spot	Winter Has Arrived	[Package]
3/16/26	09:35 AM	:30	Spot	Winter Has Arrived	[Package]
3/16/26	01:52 PM	:30	Spot	Winter Has Arrived	[Package]
3/16/26	10:49 PM	:30	Spot	Winter Has Arrived	[Package]
3/17/26	08:35 AM	:30	Spot	Winter Has Arrived	[Package]
3/23/26	10:53 AM	:30	Spot	[Rotator]	[Package]
3/23/26	05:35 PM	:30	Spot	[Rotator]	[Package]
3/27/26	07:05 AM	:30	Spot	[Rotator]	[Package]
3/31/26			Package		360.00

67 Total Items

Total Cost: 360.00
+ GST 87261 0878 RT: 18.00

Net Total: 378.00

Amount Due: **378.00**

Cariboo Publishing Inc.

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

**INVOICE**

BILL TO
 MLA Lorne Doerkson
 #7-530 Horse Lake Rd
 100 Mile House BC V0K 2E0

INVOICE
 DATE 10/03/2026
 TERMS Due on receipt
 DUE DATE 10/03/2026

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
01/04/2026	1/8 page - (B&W) Lariat	GST	12	33.60	403.20
	1/8 page - (B&W) Lariat - Annual April 2026-March 2027				
01/04/2026	Square card ad - The Buzz	GST	12	35.00	420.00
	Square card ad - The Buzz - Annual ad - April 2026-March 2027				

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

SUBTOTAL	823.20
DISCOUNT 35%	-288.12
GST @ 5%	26.75
TOTAL	561.83
BALANCE DUE	\$561.83

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	26.75	535.08

FREE SKATE

at the south cariboo recreation centre!

Helmets required for ages 10 and under for skating.

Sponsored by:

MLA
Lorne Doerkson

MARCH 15TH, 2026

PUBLIC SKATE 3:00 - 4:30 PM



Billed To: MLA Lorne Doerkson Cariboo Chilcotin

Invoice # [REDACTED]

100 Mile House
100 Mile House BC [REDACTED]

Description

Description	Qty	Price	Total
Public Skating - MLA Lorne Doerkson Cariboo Chilcotin Lorne Doerkson Free Skate @ 03/15/2026 03:00pm	1	\$166.67	\$166.67
GST - MLA Lorne Doerkson Cariboo Chilcotin Lorne Doerkson Free Skate @ 03/15/2026 03:00pm	-	-	\$8.33 T

Invoiced: \$175.00

Amount Due: \$175.00

Make Payment

100 Mile Development Corp - South Cariboo Rec Centre

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

Phone: 250-395-1353

Host: [REDACTED] 03/03/2026 [REDACTED]

Tax ID: GST # 871676821RT0001



Your TELUS Mobility Bill

March 13, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

CO PAID 132.16

Balance forward from your last bill \$0.00

This reflects payments of \$4,672.64

New charges

Mobile services \$4,189.06

Other charges and credits \$135.97

Taxes \$502.68

Total new charges \$4,827.71

Total due.....\$4,827.71

*Your subscription to the
100 MILE FREE PRESS will expire on:*

Please renew today to avoid interruption in service.

- 1 year (local) \$77.00 GST included (e-edition included)
- 1 year (in Canada) \$87.00 GST included (e-edition included)
- 1 Year Digital Only \$77 GST included

Visa or Mastercard payments accepted by phone. THANK YOU!

Please enter your e-mail address _____



100 Mile House
Free Press

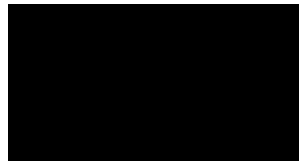
#1A - 250 Birch Avenue, 100 Mile House, BC V0K 2E0
Ph: 250-395-2219 | 100milefreepress.net



Clinton Annual Ball
P.O. Box 185
Clinton, BC V0K 1K0
Phone: 250-459-7069
E-mail: tickets@clintonannualball.com

March 4, 2026

Lorne Doerkson
MLA Cariboo-Chilcotin
383 Oliver Street
Williams Lake, B.C.
V2G 1M4



Attn: , Constituency Assistant

RE: 159th Clinton Annual Ball - Saturday, May 16, 2026

Invoice to purchase one 159th Clinton Annual Ball Ticket - \$85.00

Payment may be made by automatic deposit e-transfer of funds to tickets@clintonannualball.com, or by cheque made out to Clinton Annual Ball and mailed to Clinton Annual Ball, PO Box 185, Clinton, BC V0K 1K0.

Thank you for your valuable support of our annual event.

 Ticket Sales
Clinton Annual Ball Committee




Social Planning Council

Williams Lake
and Area

266 Oliver Street, Williams Lake, BC V2G 1M1

Membership Form 2025-26

Please fill out the information below. Email the form back to info@wlspc.ca

Organization/Business/Corporation/Individual	LORNE DOERKSON, MLA CARIBOO-CHILCOOT.
Contact Name:	
Mailing Address:	102-383 Oliver Street Williams Lake BC V2G 1M4
Phone Number:	250-305-3800
Email Address:	lorne.doerkson.mla@leg.bc.ca

<input type="checkbox"/>	FREE Youth
<input type="checkbox"/>	\$20 Individual, retiree, contractor, other
<input checked="" type="checkbox"/>	\$100 Organization/Business/Corporation 20 people or less
<input type="checkbox"/>	\$150 Organization/Business/Corporation 21-50 people
<input type="checkbox"/>	\$350 Organization/Business/Corporation 50 people or more
<input type="checkbox"/>	Donations \$

Please confirm the email address for invoicing:	[REDACTED]@leg.bc.ca
---	----------------------

Signature:	[REDACTED]
------------	------------

Please e-transfer membership fees to [REDACTED]

Include your name or organization name & 2025-26 Membership in the message of your e-transfer.

Thank you for your membership, we look forward to connecting with you!

If you or your organization is unable to pay the full membership fee, we will work with you to adjust the fee to a workable amount.



BOX SEAT AGREEMENT - 2026

An agreement has been made between Lorne Doerkson, MLA

And the Williams Lake Stampede Association for use of Infield Box Seat Box 3B

for the 2025 Williams Lake Stampede season.

This agreement is for 1 year(s) starting in the year **2026** and ending in the year 26

Main Grandstand Box Seats

(plus GST) (2026)

(plus GST) (2026 & 2027)

(plus GST) (2026 thru 2028)

with all admission benefits of 8 rodeo performance tickets and 4 parking passes per day.

Infield Box Seats (Inside 4 boxes)

1 year @ \$937.50 (plus GST)

3 years @ \$1812.50 (plus GST)

with all admission benefits of 12 rodeo performance tickets & 4 parking passes per day

Infield Box Seats (Outside 2 boxes)

(plus GST)

(plus GST)

with all admission benefits of 12 rodeo performance tickets & 5 parking passes per day

CO PAID 984.38



Box Seat Holder

Man 3 / 2026
Date

Williams Lake Stampede Association

W. L. S. A.

February 28, 2026

Date

Mailing address: Lorne Doerkson, MLA
102-383 Oliver Street
Williams lake, BC V2G 1M4

Please return your signed copy, back to Williams Lake Stampede Association.



Cariboo Radio ~ Invoice

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

Invoice ID: [Redacted]
 Invoice Date: 2/28/26
 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.
 Lorne Doerkson BC Conservative Party Cariboo-Chilcotin

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/01/26	08:08 AM	:30	Spot	Winter Has Arrived	[Package]
2/01/26	10:08 AM	:30	Spot	Winter Has Arrived	[Package]
2/01/26	04:52 PM	:30	Spot	Winter Has Arrived	[Package]
2/01/26	09:20 PM	:30	Spot	Winter Has Arrived	[Package]
2/02/26	09:05 AM	:30	Spot	Winter Has Arrived	[Package]
2/02/26	12:05 PM	:30	Spot	Winter Has Arrived	[Package]
2/02/26	05:35 PM	:30	Spot	Winter Has Arrived	[Package]
2/02/26	10:20 PM	:30	Spot	Winter Has Arrived	[Package]
2/03/26	05:52 AM	:30	Spot	Winter Has Arrived	[Package]
2/03/26	06:35 AM	:30	Spot	Winter Has Arrived	[Package]
2/03/26	11:08 AM	:30	Spot	Winter Has Arrived	[Package]
2/03/26	06:23 PM	:30	Spot	Winter Has Arrived	[Package]
2/04/26	07:35 AM	:30	Spot	Winter Has Arrived	[Package]
2/04/26	10:38 AM	:30	Spot	Winter Has Arrived	[Package]
2/04/26	03:52 PM	:30	Spot	Winter Has Arrived	[Package]
2/04/26	08:20 PM	:30	Spot	Winter Has Arrived	[Package]
2/05/26	09:05 AM	:30	Spot	Winter Has Arrived	[Package]
2/05/26	02:52 PM	:30	Spot	Winter Has Arrived	[Package]
2/05/26	05:35 PM	:30	Spot	Winter Has Arrived	[Package]
2/05/26	07:49 PM	:30	Spot	Winter Has Arrived	[Package]
2/06/26	08:35 AM	:30	Spot	Winter Has Arrived	[Package]
2/06/26	12:05 PM	:30	Spot	Winter Has Arrived	[Package]
2/06/26	05:35 PM	:30	Spot	Winter Has Arrived	[Package]
2/06/26	11:20 PM	:30	Spot	Winter Has Arrived	[Package]
2/07/26	07:38 AM	:30	Spot	Winter Has Arrived	[Package]
2/07/26	01:52 PM	:30	Spot	Winter Has Arrived	[Package]
2/07/26	06:08 PM	:30	Spot	Winter Has Arrived	[Package]
2/07/26	09:20 PM	:30	Spot	Winter Has Arrived	[Package]
2/08/26	06:38 AM	:30	Spot	Winter Has Arrived	[Package]
2/08/26	10:53 AM	:30	Spot	Winter Has Arrived	[Package]
2/08/26	06:23 PM	:30	Spot	Winter Has Arrived	[Package]
2/08/26	10:49 PM	:30	Spot	Winter Has Arrived	[Package]
2/09/26	05:23 AM	:30	Spot	Winter Has Arrived	[Package]
2/09/26	09:05 AM	:30	Spot	Winter Has Arrived	[Package]
2/09/26	02:52 PM	:30	Spot	Winter Has Arrived	[Package]
2/09/26	08:20 PM	:30	Spot	Winter Has Arrived	[Package]
2/10/26	11:08 AM	:30	Spot	Winter Has Arrived	[Package]
2/10/26	01:52 PM	:30	Spot	Winter Has Arrived	[Package]
2/10/26	05:35 PM	:30	Spot	Winter Has Arrived	[Package]
2/11/26	08:35 AM	:30	Spot	Winter Has Arrived	[Package]
2/11/26	12:05 PM	:30	Spot	Winter Has Arrived	[Package]
2/11/26	08:49 PM	:30	Spot	Winter Has Arrived	[Package]
2/11/26	09:49 PM	:30	Spot	Winter Has Arrived	[Package]

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

Cariboo Radio ~ Invoice

Sponsor: Lorne Doerkson BC Conservative Party Cariboo-Chilcotin.
 Lorne Doerkson BC Conservative Party Cariboo-Chilcotin.

Invoice ID: [REDACTED]
 Invoice Date: 2/28/26

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/25/26	06:08 PM	:30	Spot	Winter Has Arrived	[Package]
2/25/26	10:20 PM	:30	Spot	Winter Has Arrived	[Package]
2/26/26	08:05 AM	:30	Spot	Winter Has Arrived	[Package]
2/26/26	11:38 AM	:30	Spot	Winter Has Arrived	[Package]
2/26/26	05:05 PM	:30	Spot	Winter Has Arrived	[Package]
2/26/26	11:49 PM	:30	Spot	Winter Has Arrived	[Package]
2/27/26	07:35 AM	:30	Spot	Winter Has Arrived	[Package]
2/27/26	10:08 AM	:30	Spot	Winter Has Arrived	[Package]
2/27/26	06:38 PM	:30	Spot	Winter Has Arrived	[Package]
2/27/26	10:20 PM	:30	Spot	Winter Has Arrived	[Package]
2/28/26	05:52 AM	:30	Spot	Winter Has Arrived	[Package]
2/28/26	01:52 PM	:30	Spot	Winter Has Arrived	[Package]
2/28/26	05:38 PM	:30	Spot	Winter Has Arrived	[Package]
2/28/26	08:49 PM	:30	Spot	Winter Has Arrived	[Package]
2/28/26			Package		360.00

111 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
Address: 383 Oliver St # 102
Williams Lake, BC V2G 1M4

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 137.35
Payment Terms	Net 30 Days
GST No.	R104728464

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>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 130.80
Ordered By	_____	Tax Amount: GST	\$ 6.55
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	2026 Jan - April Ads	Payment Due Amount	\$ 137.35
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on March 05, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Bill To

Lorne Doerkson Mla

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

Advertiser

Lorne Doerkson Mla

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 257.98
Payment Terms	Net 30 Days
GST No.	R104728464

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>

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

Bill To**Lorne Doerkson Mla**

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

Advertiser**Lorne Doerkson Mla**

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 164.69
Payment Terms	Net 30 Days
GST No.	R104728464

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>

Billing Summary

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

Bill To**Lorne Doerkson Mla**

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

Advertiser**Lorne Doerkson Mla**

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 491.08
Payment Terms	Net 30 Days
GST No.	R104728464

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>

Billing Summary

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

Campaign Net Amount	_____	\$ 467.70
Tax Amount: GST	_____	\$ 23.38
Payments Applied	_____	\$ 0.00
Payment Due Amount	_____	\$ 491.08



Your TELUS Mobility Bill

February 13, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

CO PAID 132.16

Balance forward from your last bill \$0.00

This reflects payments of \$5,423.91

New charges

Mobile services \$4,172.00

Taxes \$500.64

Total new charges \$4,672.64

Total due.....\$4,672.64



Black Press Media

Leading the future of community media

INVOICE NO. [REDACTED]

Bill To

Lorne Doerksen Mla

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

Advertiser

Lorne Doerksen Mla

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2026
Amount Due	\$ 164.69
Payment Terms	Net 30 Days
GST No.	R104728464

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>

Billing Summary

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

INVOICE NO. [REDACTED]

Bill To

Lorne Doerkson Mla

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

Advertiser

Lorne Doerkson Mla

Brand Name: Lorne Doerkson Mla

Account No: [REDACTED]

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2026
Amount Due	\$ 164.69
Payment Terms	Net 30 Days
GST No.	R104728464

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>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	_____	\$ 156.85
Ordered By	_____	Tax Amount: GST	_____	\$ 7.84
Campaign Number	_____ [REDACTED]	Payments Applied	_____	\$ 0.00
Description	_____ general Front page EARLUG	Payment Due Amount	_____	\$ 164.69
Marketing Campaign	_____			
Sales Rep	_____ [REDACTED]			

Comments

Bill To**Lorne Doerkson Mla**

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

Advertiser**Lorne Doerkson Mla**

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2026
Amount Due	\$ 491.08
Payment Terms	Net 30 Days
GST No.	R104728464

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>

Billing Summary

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

Campaign Net Amount	\$ 467.70
Tax Amount: GST	\$ 23.38
Payments Applied	\$ 0.00
Payment Due Amount	\$ 491.08

Bill To**Lorne Doerkson Mla**

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

Advertiser**Lorne Doerkson Mla**

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2026
Amount Due	\$ 127.11
Payment Terms	Net 30 Days
GST No.	R104728464

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>

Billing Summary

Purchase Order #	_____
Ordered By	_____
Campaign Number	_____ [REDACTED]
Description	2026 Jan - April Ads
Marketing Campaign	_____
Sales Rep	_____ [REDACTED]

Campaign Net Amount	_____	\$ 121.05
Tax Amount: GST	_____	\$ 6.06
Payments Applied	_____	\$ 0.00
Payment Due Amount	_____	\$ 127.11

Bill To

Lorne Doerkson Mla

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

Advertiser

Lorne Doerkson Mla

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2026
Amount Due	\$ 257.98
Payment Terms	Net 30 Days
GST No.	R104728464

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>

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

Bill To**Lorne Doerkson Mia**

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

Advertiser**Lorne Doerkson Mia**

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2026
Amount Due	\$ 81.74
Payment Terms	Net 30 Days
GST No.	R104728464

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>

Billing Summary

Purchase Order #	_____
Ordered By	_____
Campaign Number	_____ [REDACTED]
Description	_____ Meet Wranglers
Marketing Campaign	_____
Sales Rep	_____ [REDACTED]

Campaign Net Amount	_____	\$ 77.85
Tax Amount: GST	_____	\$ 3.89
Payments Applied	_____	\$ 0.00
Payment Due Amount	_____	\$ 81.74

Comments



Cariboo Radio ~ Invoice

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

Invoice ID: [REDACTED]
 Invoice Date: 1/31/26
 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
 Lorne Doerkson BC Conservative Party Cariboo-Chilcotin.

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/01/26	08:35 AM	:30	Spot	Winter Has Arrived	[Package]
1/01/26	12:35 PM	:30	Spot	Winter Has Arrived	[Package]
1/01/26	03:52 PM	:30	Spot	Winter Has Arrived	[Package]
1/01/26	09:49 PM	:30	Spot	Winter Has Arrived	[Package]
1/02/26	09:05 AM	:30	Spot	Winter Has Arrived	[Package]
1/02/26	02:52 PM	:30	Spot	Winter Has Arrived	[Package]
1/02/26	03:52 PM	:30	Spot	Winter Has Arrived	[Package]
1/02/26	11:49 PM	:30	Spot	Winter Has Arrived	[Package]
1/03/26	08:23 AM	:30	Spot	Winter Has Arrived	[Package]
1/03/26	10:23 AM	:30	Spot	Winter Has Arrived	[Package]
1/03/26	06:53 PM	:30	Spot	Winter Has Arrived	[Package]
1/03/26	07:49 PM	:30	Spot	Winter Has Arrived	[Package]
1/04/26	12:23 PM	:30	Spot	Winter Has Arrived	[Package]
1/04/26	01:52 PM	:30	Spot	Winter Has Arrived	[Package]
1/04/26	05:53 PM	:30	Spot	Winter Has Arrived	[Package]
1/04/26	10:49 PM	:30	Spot	Winter Has Arrived	[Package]
1/05/26	05:52 AM	:30	Spot	Winter Has Arrived	[Package]
1/05/26	07:35 AM	:30	Spot	Winter Has Arrived	[Package]
1/05/26	11:23 AM	:30	Spot	Winter Has Arrived	[Package]
1/05/26	04:52 PM	:30	Spot	Winter Has Arrived	[Package]
1/06/26	09:35 AM	:30	Spot	Winter Has Arrived	[Package]
1/06/26	10:23 AM	:30	Spot	Winter Has Arrived	[Package]
1/06/26	06:53 PM	:30	Spot	Winter Has Arrived	[Package]
1/06/26	08:49 PM	:30	Spot	Winter Has Arrived	[Package]
1/07/26	08:05 AM	:30	Spot	Winter Has Arrived	[Package]
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1/10/26	10:20 PM	:30	Spot	Winter Has Arrived	[Package]
1/11/26	09:23 AM	:30	Spot	Winter Has Arrived	[Package]
1/11/26	11:23 AM	:30	Spot	Winter Has Arrived	[Package]
1/11/26	05:23 PM	:30	Spot	Winter Has Arrived	[Package]

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

Cariboo Radio ~ Invoice

Sponsor: Lorne Doerkson BC Conservative Party Cariboo-Chilcotin.
Lorne Doerkson BC Conservative Party Cariboo-Chilcotin.

Invoice ID: [REDACTED]
Invoice Date: 1/31/26

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/11/26	09:49 PM	:30	Spot	Winter Has Arrived	[Package]
1/12/26	06:05 AM	:30	Spot	Winter Has Arrived	[Package]
1/12/26	02:52 PM	:30	Spot	Winter Has Arrived	[Package]
1/12/26	06:53 PM	:30	Spot	Winter Has Arrived	[Package]
1/12/26	10:49 PM	:30	Spot	Winter Has Arrived	[Package]
1/13/26	10:53 AM	:30	Spot	Winter Has Arrived	[Package]
1/13/26	12:35 PM	:30	Spot	Winter Has Arrived	[Package]
1/13/26	03:52 PM	:30	Spot	Winter Has Arrived	[Package]
1/13/26	11:49 PM	:30	Spot	Winter Has Arrived	[Package]
1/14/26	07:05 AM	:30	Spot	Winter Has Arrived	[Package]
1/14/26	01:52 PM	:30	Spot	Winter Has Arrived	[Package]
1/14/26	05:35 PM	:30	Spot	Winter Has Arrived	[Package]
1/14/26	10:20 PM	:30	Spot	Winter Has Arrived	[Package]
1/15/26	08:05 AM	:30	Spot	Winter Has Arrived	[Package]
1/15/26	11:23 AM	:30	Spot	Winter Has Arrived	[Package]
1/15/26	04:23 PM	:30	Spot	Winter Has Arrived	[Package]
1/15/26	08:49 PM	:30	Spot	Winter Has Arrived	[Package]
1/16/26	05:23 AM	:30	Spot	Winter Has Arrived	[Package]
1/16/26	09:05 AM	:30	Spot	Winter Has Arrived	[Package]
1/16/26	12:05 PM	:30	Spot	Winter Has Arrived	[Package]
1/16/26	09:20 PM	:30	Spot	Winter Has Arrived	[Package]
1/17/26	06:38 AM	:30	Spot	Winter Has Arrived	[Package]
1/17/26	10:08 AM	:30	Spot	Winter Has Arrived	[Package]
1/17/26	06:23 PM	:30	Spot	Winter Has Arrived	[Package]
1/17/26	11:49 PM	:30	Spot	Winter Has Arrived	[Package]
1/18/26	08:08 AM	:30	Spot	Winter Has Arrived	[Package]
1/18/26	01:52 PM	:30	Spot	Winter Has Arrived	[Package]
1/18/26	05:23 PM	:30	Spot	Winter Has Arrived	[Package]
1/18/26	10:20 PM	:30	Spot	Winter Has Arrived	[Package]
1/19/26	11:08 AM	:30	Spot	Winter Has Arrived	[Package]
1/19/26	02:52 PM	:30	Spot	Winter Has Arrived	[Package]
1/19/26	04:52 PM	:30	Spot	Winter Has Arrived	[Package]
1/19/26	07:49 PM	:30	Spot	Winter Has Arrived	[Package]
1/20/26	06:35 AM	:30	Spot	Winter Has Arrived	[Package]
1/20/26	11:38 AM	:30	Spot	Winter Has Arrived	[Package]
1/20/26	03:52 PM	:30	Spot	Winter Has Arrived	[Package]
1/20/26	09:49 PM	:30	Spot	Winter Has Arrived	[Package]
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1/23/26	11:49 PM	:30	Spot	Winter Has Arrived	[Package]
1/24/26	05:52 AM	:30	Spot	Winter Has Arrived	[Package]
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1/24/26	03:52 PM	:30	Spot	Winter Has Arrived	[Package]
1/24/26	09:20 PM	:30	Spot	Winter Has Arrived	[Package]
1/25/26	07:08 AM	:30	Spot	Winter Has Arrived	[Package]

Continued

Cariboo Radio ~ Invoice

Sponsor: Lorne Doerkson BC Conservative Party Cariboo-Chilcotin.
 Lorne Doerkson BC Conservative Party Cariboo-Chilcotin.

Invoice ID: XXXXXXXXXX
 Invoice Date: 1/31/26

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/25/26	11:23 AM	:30	Spot	Winter Has Arrived	[Package]
1/25/26	06:23 PM	:30	Spot	Winter Has Arrived	[Package]
1/25/26	10:49 PM	:30	Spot	Winter Has Arrived	[Package]
1/26/26	06:05 AM	:30	Spot	Winter Has Arrived	[Package]
1/26/26	02:52 PM	:30	Spot	Winter Has Arrived	[Package]
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1/27/26	05:35 PM	:30	Spot	Winter Has Arrived	[Package]
1/27/26	08:49 PM	:30	Spot	Winter Has Arrived	[Package]
1/28/26	05:23 AM	:30	Spot	Winter Has Arrived	[Package]
1/28/26	10:08 AM	:30	Spot	Winter Has Arrived	[Package]
1/28/26	06:08 PM	:30	Spot	Winter Has Arrived	[Package]
1/28/26	11:20 PM	:30	Spot	Winter Has Arrived	[Package]
1/29/26	07:35 AM	:30	Spot	Winter Has Arrived	[Package]
1/29/26	01:52 PM	:30	Spot	Winter Has Arrived	[Package]
1/29/26	05:35 PM	:30	Spot	Winter Has Arrived	[Package]
1/29/26	09:20 PM	:30	Spot	Winter Has Arrived	[Package]
1/30/26	06:05 AM	:30	Spot	Winter Has Arrived	[Package]
1/30/26	02:52 PM	:30	Spot	Winter Has Arrived	[Package]
1/30/26	07:20 PM	:30	Spot	Winter Has Arrived	[Package]
1/30/26	10:20 PM	:30	Spot	Winter Has Arrived	[Package]
1/31/26	09:38 AM	:30	Spot	Winter Has Arrived	[Package]
1/31/26	11:08 AM	:30	Spot	Winter Has Arrived	[Package]
1/31/26	06:38 PM	:30	Spot	Winter Has Arrived	[Package]
1/31/26	11:20 PM	:30	Spot	Winter Has Arrived	[Package]
1/31/26			Package		360.00

124 Total Items	Total Cost:	360.00
	+ GST 87261 0878 RT:	18.00

Net Total:	378.00
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Amount Due: 378.00

Bridge Lake Fair Association
c/o [REDACTED] Treasurer
6950 Lytton Road, Lone Butte, BC V0K 1X1

Invoice Date Jan 29, 2026

Invoice Number: [REDACTED]

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

Phone: 250-395-3916

Half Page Advertisement in 2026 Bridge Lake Fair Book \$ 60

If using a **cheque**, please make cheque payable to **Bridge Lake Fair Association** and mail to the above address.

If making an online payments, please use our automatic online payment email: infobridgelakefair@proton.me e.

Please indicate **Business Name** and your **invoice number** in the comment section.

Thank you for your continued support of Bridge Lake Fair Association and our Community. Please find an attachment of your last advertisement with us.

For more information, please visit our Facebook page at [bridgelakefair](#) to download a free booklet or contact [REDACTED] Advertising Chair at cell [REDACTED] or email [REDACTED]



Your TELUS Mobility Bill

January 13, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

CO PAID 132.16

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$4,935.73

New charges

Mobile services \$4,843.21

Taxes \$580.70

Total new charges \$5,423.91

Total due.....\$5,423.91

Bill To**Lorne Doerkson Mla**

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

Advertiser**Lorne Doerkson Mla**

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 707.43
Payment Terms	Net 30 Days
GST No.	R104728464

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.asp>

Billing Summary

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

Campaign Net Amount	\$ 673.75
Tax Amount: GST	\$ 33.68
Payments Applied	\$ 0.00
Payment Due Amount	\$ 707.43

Williams Lake & District Chamber of Commerce

Invoice

Bill to:
MLA Cariboo Chilcotin Lorne Doerkson
#102-383 Oliver Street
Williams Lake BC V2G 1M4
lorne.doerkson.mla@leg.bc.ca

Date: Jan 1, 2026
Invoice # [REDACTED]

Item	Qty	Price	Subtotal
Membership	1	\$97.00	\$97.00
Subtotal		\$97.00	
Tax		\$4.85	
Total		\$101.85	
Due		\$101.85	

Payment Options:

- **Cheque:** Please make payable to *Williams Lake & District Chamber of Commerce* and mail or drop off at **1660 S Broadway Avenue, Williams Lake, BC V2G 2W4.**
- **E-Transfer:** Send to [REDACTED]
- **Cash:** Accepted at the **Tourism Discovery Centre, 1660 S Broadway Avenue.**

Thank you for your prompt payment and for your continued support of the Williams Lake & District Chamber of Commerce. Your contribution helps us strengthen and grow our local business community.



Cariboo Radio ~ Invoice

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

Invoice ID: [REDACTED]
 Invoice Date: 12/31/25
 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.
 Lorne Doerkson BC Conservative Party Cariboo-Chilcotin.

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/01/25	05:52 AM	:30	Spot	Winterize Your Home	[Package]
12/01/25	10:53 AM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
12/01/25	05:35 PM	:30	Spot	Winterize Your Home	[Package]
12/01/25	08:20 PM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
12/02/25	07:35 AM	:30	Spot	Winterize Your Home	[Package]
12/02/25	12:05 PM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
12/02/25	06:23 PM	:30	Spot	Winterize Your Home	[Package]
12/02/25	09:49 PM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
12/03/25	08:35 AM	:30	Spot	Winterize Your Home	[Package]
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12/03/25	04:52 PM	:30	Spot	Winterize Your Home	[Package]
12/03/25	10:20 PM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
12/04/25	09:05 AM	:30	Spot	Winterize Your Home	[Package]
12/04/25	02:52 PM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
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12/11/25	04:52 PM	:30	Spot	Winterize Your Home	[Package]

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

Cariboo Radio ~ Invoice

Sponsor: Lorne Doerkson BC Conservative Party Cariboo-Chilcotin.
Lorne Doerkson BC Conservative Party Cariboo-Chilcotin.

Invoice ID: [REDACTED]
Invoice Date: 12/31/25

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/11/25	08:49 PM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
12/12/25	07:35 AM	:30	Spot	Winterize Your Home	[Package]
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12/16/25	07:05 AM	:30	Spot	Winter Has Arrived	[Package]
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12/17/25	09:35 AM	:30	Spot	Winter Has Arrived	[Package]
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12/24/25	07:05 AM	:30	Spot	Winter Has Arrived	[Package]
12/24/25	02:52 PM	:30	Spot	Winter Has Arrived	[Package]
12/24/25	04:23 PM	:30	Spot	Winter Has Arrived	[Package]
12/24/25	10:49 PM	:30	Spot	Winter Has Arrived	[Package]
12/25/25	09:35 AM	:30	Spot	Winter Has Arrived	[Package]

Continued

Cariboo Radio ~ Invoice

Sponsor: Lorne Doerkson BC Conservative Party Cariboo-Chilcotin.
Lorne Doerkson BC Conservative Party Cariboo-Chilcotin.

Invoice ID: [REDACTED]
Invoice Date: 12/31/25

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/25/25	01:52 PM	:30	Spot	Winter Has Arrived	[Package]
12/25/25	06:53 PM	:30	Spot	Winter Has Arrived	[Package]
12/25/25	09:20 PM	:30	Spot	Winter Has Arrived	[Package]
12/26/25	05:52 AM	:30	Spot	Winter Has Arrived	[Package]
12/26/25	08:05 AM	:30	Spot	Winter Has Arrived	[Package]
12/26/25	12:05 PM	:30	Spot	Winter Has Arrived	[Package]
12/26/25	07:20 PM	:30	Spot	Winter Has Arrived	[Package]
12/27/25	06:23 AM	:30	Spot	Winter Has Arrived	[Package]
12/27/25	11:23 AM	:30	Spot	Winter Has Arrived	[Package]
12/27/25	05:53 PM	:30	Spot	Winter Has Arrived	[Package]
12/27/25	08:49 PM	:30	Spot	Winter Has Arrived	[Package]
12/28/25	10:23 AM	:30	Spot	Winter Has Arrived	[Package]
12/28/25	01:52 PM	:30	Spot	Winter Has Arrived	[Package]
12/28/25	03:52 PM	:30	Spot	Winter Has Arrived	[Package]
12/28/25	11:20 PM	:30	Spot	Winter Has Arrived	[Package]
12/29/25	12:35 PM	:30	Spot	Winter Has Arrived	[Package]
12/29/25	02:52 PM	:30	Spot	Winter Has Arrived	[Package]
12/29/25	06:53 PM	:30	Spot	Winter Has Arrived	[Package]
12/29/25	10:20 PM	:30	Spot	Winter Has Arrived	[Package]
12/30/25	09:35 AM	:30	Spot	Winter Has Arrived	[Package]
12/30/25	11:23 AM	:30	Spot	Winter Has Arrived	[Package]
12/30/25	06:23 PM	:30	Spot	Winter Has Arrived	[Package]
12/30/25	07:20 PM	:30	Spot	Winter Has Arrived	[Package]
12/31/25	09:35 AM	:30	Spot	Winter Has Arrived	[Package]
12/31/25	10:23 AM	:30	Spot	Winter Has Arrived	[Package]
12/31/25	05:35 PM	:30	Spot	Winter Has Arrived	[Package]
12/31/25	08:20 PM	:30	Spot	Winter Has Arrived	[Package]
12/31/25			Package		360.00

124 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
 Address: 383 Oliver St # 102
 Williams Lake, BC V2G 1M4

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 1,440.99
Payment Terms	Net 30 Days
GST No.	R104728464

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>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	_____	\$ 1,372.37
Ordered By	_____	Tax Amount: GST	_____	\$ 68.62
Campaign Number	_____ [REDACTED]	Payments Applied	_____	\$ 0.00
Description	_____ Community Spirit & Ads 2025	Payment Due Amount	_____	\$ 1,440.99
Marketing Campaign	_____			
Sales Rep	_____ [REDACTED]			

Comments

If you are on automatic payment, your total amount due will be charged on January 06, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Bill To

Lorne Doerkson Mla

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

Advertiser

Lorne Doerkson Mla

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

Invoice Summary

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

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>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 176.85
Ordered By	Lorne Doerkson	Tax Amount: GST	\$ 8.84
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	MLA Front Earlug	Payment Due Amount	\$ 185.69
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on January 06, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Bill To

Lorne Doerkson Mla

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

Advertiser

Lorne Doerkson Mla

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 257.98
Payment Terms	Net 30 Days
GST No.	R104728464

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>

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 January 06, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Bill To

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

Advertiser

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

Invoice Summary	
Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 428.24
Payment Terms	Net 30 Days
GST No.	R104728464

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>

Billing Summary

Purchase Order # _____
 Ordered By _____ Lorne Doerkson
 Campaign Number _____ [REDACTED]
 Description _____ Season's Greetings 2025
 Marketing Campaign _____
 Sales Rep _____ [REDACTED]

Campaign Net Amount	\$ 407.85
Tax Amount: GST	\$ 20.39
Payments Applied	\$ 0.00
Payment Due Amount	\$ 428.24

Comments

If you are on automatic payment, your total amount due will be charged on January 06, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

42nd & Grace

WHERE PASSION MEETS PURPOSE

INVOICE

42nd & Grace

1500 Westside Road South

Unit 211

West Kelowna, British Columbia V1Z 0B7

Canada

www.42ndgrace.com

BILL TO

Lorne Doerkson, MLA

Lorne Doerkson

Invoice Number: █

Invoice Date: December 12, 2025

Payment Due: December 12, 2025

Amount Due (CAD): \$202.50

Items	Quantity	Price	Amount
Consulting Editorial Services	1.5	\$150.00	\$225.00

Subtotal: \$225.00

10% Discount: (\$22.50)

Total: \$202.50

Amount Due (CAD): \$202.50

Notes / Terms

E-transfers to █



South Cariboo Pickleball Association

PO Box 306

108 Mile Ranch, BC V0K 2Z0

GST # 790184501 RT001

Invoice Date: December 2, 2025

Advertiser/Business Name & Address MLA Lorne Doerkson
9/0 102-383 Oliver Street, Williams Lake BC V2G 1M4

2026 Annual Lease Fee for signage display at the SCPA Outdoor Pickleball Courts, located at the 108 Mile Community Hall

Lease Fee	\$350.00
GST	<u>17.50</u>
Total Amount Due	<u>\$367.50</u>

Please submit payment by cheque payable to the South Cariboo Pickleball Association, PO Box 306, 108 Mile Ranch, BC, V0K 2Z0

Or e-transfer to [REDACTED]

Bill To

Lorne Doerkson Mla

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

Advertiser

Lorne Doerkson Mla

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 123.74
Payment Terms	Net 30 Days
GST No.	R104728464

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>

Billing Summary

Purchase Order #	_____
Ordered By	_____ Lorne Doerkson
Campaign Number	_____ [REDACTED]
Description	_____ Remembrance Day
Marketing Campaign	_____
Sales Rep	_____ [REDACTED]

Campaign Net Amount	_____	\$ 117.85
Tax Amount: GST	_____	\$ 5.89
Payments Applied	_____	\$ 0.00
Payment Due Amount	_____	\$ 123.74

Bill To

Lorne Doerkson Mla

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

Advertiser

Lorne Doerkson Mla

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 126.37
Payment Terms	Net 30 Days
GST No.	R104728464

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>

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number _____ [REDACTED]
Description _____ Medieval Market Sponsor
Marketing Campaign _____
Sales Rep _____ [REDACTED]

Campaign Net Amount	\$ 120.35
Tax Amount: GST	\$ 6.02
Payments Applied	\$ 0.00
Payment Due Amount	\$ 126.37

Bill To**Lorne Doerkson Mla**

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

Advertiser**Lorne Doerkson Mla**

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 164.69
Payment Terms	Net 30 Days
GST No.	R104728464

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>

Billing Summary

Purchase Order #	_____
Ordered By	_____
Campaign Number	_____ [REDACTED]
Description	_____ earlug A
Marketing Campaign	_____
Sales Rep	_____ [REDACTED]

Campaign Net Amount	_____	\$ 156.85
Tax Amount: GST	_____	\$ 7.84
Payments Applied	_____	\$ 0.00
Payment Due Amount	_____	\$ 164.69

Bill To**Lorne Doerkson Mla**

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

Advertiser**Lorne Doerkson Mla**

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 257.98
Payment Terms	Net 30 Days
GST No.	R104728464

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>

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

Cariboo Publishing Inc.

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

**INVOICE**

BILL TO
 MLA Lorne Doerkson
 #7-530 Horse Lake Rd
 100 Mile House BC V0K 2E0

INVOICE
 DATE 30/11/2025
 TERMS Due on receipt
 DUE DATE 15/12/2025

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
01/12/2025	1/4 page ad - Lariat colour	GST	1	78.00	78.00

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

SUBTOTAL	78.00
GST @ 5%	3.90
TOTAL	81.90
BALANCE DUE	\$81.90

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.90	78.00



Williams Lake & District Chamber of Commerce

INVOICE

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

Invoice No.: [REDACTED]
 Date: Nov 20, 2025

Page: 1

Sold to:

MLA Lorne Doerkson
 Cariboo Chilcotin
 #102 - 383 Oliver St
 Williams Lake, BC V2G 1M4
 Canada

Business No.: 12133 5905 RT0001

Item No.	Quantity	Description	Price	Amount
N1 grayscale	1	Newsletter Ad Business Card Fall 2025	140.00	140.00
		Subtotal:		140.00
		GC - GST - Chamber @ 5%		
		GC		7.00

Shipped By:	Tracking Number:	Total Amount	147.00
Comment:	Payable upon receipt. EFT payments can be made to [REDACTED]	Amount Paid	0.00
Sold By:		Amount Owing	147.00



*Williams Lake Powder Kings
Snowmobile Club
P.O. Box 6032
Williams Lake, BC, V2G 3W2*



November 7, 2025

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

INVOICE

Ladies Ride Advertising
February 28, 2026

\$ 300.00

\$ 300.00

Thank you for your support of organized snowmobiling in B.C.

Please make cheque payable to the Williams Lake Powder Kings Snowmobile Club.



INVOICE

November 4, 2025

To: LORNE DOERKSON MLA

Program Advertising:

750.00

2025/2026 SEASON

Amount Due:

750.00

We value your support. See you at the game!!



Secretary/Treasurer

72-1700 S.BROADWAY, Williams Lake, B.C. V2G 2W5



Cariboo Radio ~ Invoice

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

Invoice ID: [REDACTED]
 Invoice Date: 10/31/25
 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.
 Lorne Doerkson BC Conservative Party Cariboo-Chilcotin.

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/18/25	07:38 AM	:30	Spot	Winterize Your Home	[Package]
10/18/25	01:52 PM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
10/18/25	04:52 PM	:30	Spot	Winterize Your Home	[Package]
10/18/25	10:49 PM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
10/19/25	07:53 AM	:30	Spot	Winterize Your Home	[Package]
10/19/25	10:53 AM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
10/19/25	06:23 PM	:30	Spot	Winterize Your Home	[Package]
10/19/25	11:20 PM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
10/20/25	05:52 AM	:30	Spot	Winterize Your Home	[Package]
10/20/25	08:05 AM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
10/20/25	02:52 PM	:30	Spot	Winterize Your Home	[Package]
10/20/25	07:49 PM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
10/21/25	09:35 AM	:30	Spot	Winterize Your Home	[Package]
10/21/25	12:05 PM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
10/21/25	03:52 PM	:30	Spot	Winterize Your Home	[Package]
10/21/25	08:49 PM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
10/22/25	07:35 AM	:30	Spot	Winterize Your Home	[Package]
10/22/25	01:52 PM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
10/22/25	04:52 PM	:30	Spot	Winterize Your Home	[Package]
10/22/25	09:49 PM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
10/23/25	08:05 AM	:30	Spot	Winterize Your Home	[Package]
10/23/25	11:23 AM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
10/23/25	03:52 PM	:30	Spot	Winterize Your Home	[Package]
10/23/25	10:20 PM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
10/24/25	05:52 AM	:30	Spot	Winterize Your Home	[Package]
10/24/25	09:05 AM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
10/24/25	10:08 AM	:30	Spot	Winterize Your Home	[Package]
10/24/25	11:49 PM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
10/25/25	06:23 AM	:30	Spot	Winterize Your Home	[Package]
10/25/25	02:52 PM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
10/25/25	06:23 PM	:30	Spot	Winterize Your Home	[Package]
10/25/25	09:49 PM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
10/26/25	07:38 AM	:30	Spot	Winterize Your Home	[Package]
10/26/25	12:08 PM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
10/26/25	05:23 PM	:30	Spot	Winterize Your Home	[Package]
10/26/25	08:20 PM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
10/27/25	09:35 AM	:30	Spot	Winterize Your Home	[Package]
10/27/25	01:52 PM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
10/27/25	06:23 PM	:30	Spot	Winterize Your Home	[Package]
10/27/25	07:49 PM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
10/28/25	08:35 AM	:30	Spot	Winterize Your Home	[Package]
10/28/25	10:23 AM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
10/28/25	03:52 PM	:30	Spot	Winterize Your Home	[Package]

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

Cariboo Radio ~ Invoice

Sponsor: Lorne Doerkson BC Conservative Party Cariboo-Chilcotin.
Lorne Doerkson BC Conservative Party Cariboo-Chilcotin.

Invoice ID: [REDACTED]
Invoice Date: 10/31/25

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/28/25	10:20 PM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
10/29/25	09:35 AM	:30	Spot	Winterize Your Home	[Package]
10/29/25	02:52 PM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
10/29/25	04:52 PM	:30	Spot	Winterize Your Home	[Package]
10/29/25	11:49 PM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
10/30/25	05:52 AM	:30	Spot	Winterize Your Home	[Package]
10/30/25	06:35 AM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
10/30/25	12:35 PM	:30	Spot	Winterize Your Home	[Package]
10/30/25	09:49 PM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
10/31/25	07:35 AM	:30	Spot	Winterize Your Home	[Package]
10/31/25	01:52 PM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
10/31/25	06:23 PM	:30	Spot	Winterize Your Home	[Package]
10/31/25	08:49 PM	:30	Spot	Is Your Vehicle Ready for Winter	[Package]
10/31/25			Package		360.00

56 Total Items

Total Cost: 360.00
+ GST 87261 0878 RT: 18.00

Net Total: 378.00

Amount Due: 378.00

Bill To

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

Advertiser

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

Invoice Summary

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

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number _____ [REDACTED]
Description _____ Forestry
Marketing Campaign _____
Sales Rep _____ [REDACTED]

Campaign Net Amount	\$ 182.85
Tax Amount: GST	\$ 9.14
Payments Applied	\$ 0.00
Payment Due Amount	\$ 191.99



Williams Lake & District Chamber of Commerce

INVOICE

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

Invoice No.: [REDACTED]
 Date: Jun 26, 2025
 Page: 1

Sold to:

MLA Lorne Doerkson
 Cariboo Chilcotin
 #102 - 383 Oliver St
 [REDACTED]
 Williams Lake, BC V2G 1M4
 Canada

Business No.: 12133 5905 RT0001

Item No.	Quantity	Description	Price	Amount
N1 grayscale	1	Newsletter Ad Business Card Summer 2025	140.00	140.00
		Subtotal:		140.00
		GC - GST - Chamber @ 5%		
		GC		7.00

Shipped By:	Tracking Number:	Total Amount	147.00
Comment:	Payable upon receipt. EFT payments can be made to finance@wlchamber.ca	Amount Paid	0.00
Sold By:		Amount Owing	147.00

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Invoice

F.S.



Customer No.	Date	Ticket #
██████████	March 10, 2026	██████████

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

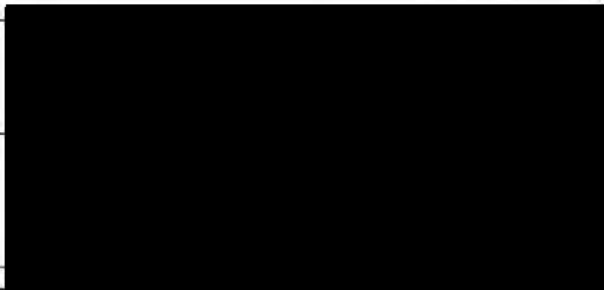
BILL TO:

LORNE DOERKSON
 Conservative Party
 CARIBOO-CHILCOTIN
 BC
 Canada



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

Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100234	Speaker's Tea	15.60	EACH	46.80
6	1293	CHOCOLATE MILK DOME	3.81	EACH	22.86
3	1042	PARLIAMINTS	4.40	EACH	13.20



Subtotal:	82.86
GST:	4.14
Total:	87.00
Tender:	
A/R Charge	87.00
Net tender:	87.00

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

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



Invoice

FS

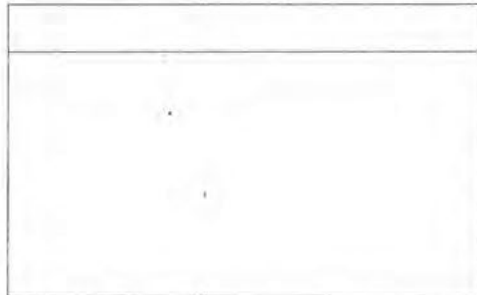


Customer No.	Date	Ticket #
[REDACTED]	March 11, 2026	[REDACTED]

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]

Sls rep: [REDACTED]

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
20	1-100222	Legislative Coin kit	12.80	EACH	256.00
20	1-100205	Coin		EACH	(Sale)
20	1-100220	TURQUOISE Organza bag		EACH	(Sale)

Subtotal:	256.00
GST:	12.80
PST:	17.92
Total:	286.72

Tender:	
A/R Charge	286.72
Net tender:	286.72

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

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