Expense Reports

Expense Report	EXP-11528	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8280	**Total Amount**	5.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	fspp-18164	Apr 9, 2026	5.75	0.00	8280 - Courier/ Postage

Expense Report	EXP-11668	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	150

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-18565	Apr 12, 2026	150.00	0.00	8271 - Attending Events

Expense Report	EXP-11674	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271 Rotary	**Total Amount**	27.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-18567	Apr 7, 2026	27.96	0.00	8271 - Attending Events

Expense Report	EXP-12036	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	25.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-19104	Apr 19, 2026	25.75	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12529	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8273	**Total Amount**	48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-19830	May 6, 2026	48.00	0.00	8273 - Meals / Hospitality for Public

Expense Reports

Expense Report	EXP-12530	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-19831	May 1, 2026	72.00	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-12532	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	36.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-19826	May 1, 2026	36.71	0.00	8281 - Office Supplies

Expense Report	EXP-13023	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	100

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-20543	May 8, 2026	100.00	0.00	8275 - Advertising

Expense Report	EXP-14125	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	22.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-22154	Jun 1, 2026	22.93	0.00	8281 - Office Supplies

Expense Report	EXP-14128	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	240

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-22143	Jun 1, 2026	240.00	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-14122	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	75.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-22164	Jun 1, 2026	75.04	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-14123	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	32.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-22157	Jun 3, 2026	32.47	0.00	8281 - Office Supplies

Expense Report	EXP-14124	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	97.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-22156	Jun 1, 2026	97.41	0.00	8281 - Office Supplies

Expense Report	EXP-14126	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	29.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-22153	Jun 5, 2026	29.10	0.00	8281 - Office Supplies

Expense Report	EXP-14130	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	650

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-22139	Jun 1, 2026	650.00	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-14187	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	109.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-22326	Jun 5, 2026	109.98	0.00	8281 - Office Supplies

Expense Report	EXP-14188	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	29.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-22327	Jun 5, 2026	29.40	0.00	8281 - Office Supplies

Expense Report	EXP-14189	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	18.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-22329	Jun 5, 2026	18.45	0.00	8281 - Office Supplies

Expense Report	EXP-14489	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-22147	Jun 1, 2026	61.00	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-14533	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8280	**Total Amount**	7.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	fspp-22961	Jun 1, 2026	7.85	0.00	8280 - Courier/ Postage

Expense Reports

Expense Report	EXP-14537	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	24.78

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-22992	Jun 16, 2026	24.78	0.00	8271 - Attending Events

Expense Report	EXP-14538	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	27.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-22993	Jun 9, 2026	27.45	0.00	8281 - Office Supplies

Expense Report	EXP-14571	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	288.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-23026	Jun 1, 2026	288.60	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-14588	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	25.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-23058	Jun 19, 2026	25.75	0.00	8276 - Subscriptions / Memberships

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

2026/04/09 [redacted] [redacted]
[redacted] W/G 1

T	1 @ $2.99	$2.99
#4 BUBBLE MAILER/POCH À BULLES NO 4		
T		-$0.30
Discount/Réduction		
G/S	1 @ $2.61	$2.61
$2.61 O/S STAMP/2,61 $ TIMBRE-SURD		

You saved: $0.30/Vous avez sauve: 0,30 $

SUBTL/SOUS-TOTAL	$5.30
PST/TVP	$0.19
GST/TPS	$0.26
TOTAL	$5.75
CDN Cash/Espèces CAN.	$10.00
RND. CHG./MONNAIE ARRONDIE	-$4.25

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

[redacted]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

LORNE DOERKSON
[redacted]

VIP

441

PAY TO THE ORDER OF Cariboo Shrine Club

DATE 2026 04 12
Y Y Y Y M M D D

$ 150.00

ROYAL BANK OF CANADA
MAIN BRANCH
51 FOURTH AVE. N.
WILLIAMS LAKE, B.C. V2G 4S1

ONE HUNDRED FIFTY 100 DOLLARS

Security features

MEMO [redacted]

[redacted]

Cariboo Shrine Club #26

Dinner & Auction

Saturday April 11, 2026 @ Gibralter Room
Social: 5:00 to 6:00 PM - Dinner/Auction: 6:30 PM
Cost: $150 per ticket 200 tickets available

Complimentary

eventbrite

2025 Ashcroft\Cache Creek Citizens of The Year

Fri, Apr 10 • 7:00 PM

St Alban's Hall



Standard • Ticket 1 of 1

Download tickets

Refund Policy
Refunds up to **7 days** before event

Contact the organizer

[redacted] on Apr 7, 2026 • **CA$27.96**

Report this event

Standard

Edit

Contact Information

First Name *
Lor**

Last Name *
Doe*****

Email *
Lo*****@le*****.***

Delivery Method
eTicket

← Back to Current Orders

Other events you may like

Invoice

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

Invoice Date: Apr 19, 2026
Invoice #: [redacted]
Payment Terms: Due Upon Receipt
Due Date: Apr 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: [redacted]

Bill To Address: [redacted]

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	Apr 19, 2026 May 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**

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Apr 19, 2026	[redacted]	Payment		**CAD-25.75**
			Invoice Balance	**CAD0.00**

Need help understanding your invoice? [redacted]

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

Eat In
Order #: 392

---

1 Smile Cook - Dozen	$24.00
1 Smile Cook - Dozen	$24.00

Subtotal:	$48.00
Grand Total:	**$48.00**
Visa:	$48.00
Change Due:	$0.00

Cashier: SHIFT 2

GST#: 737971499
05-01-2026 [redacted]
Receipt #:
Order ID: [redacted]

VISA [redacted]
Card Entry:TAP_ICC
Trans Type:Purchase $48.00
Term #: [redacted]
REF #:
Application Label: Visa CREDIT
AID #: [redacted]
TVR #:
TSI #:
Auth #:077098 Approved

Guest Copy
RECEIPT REPRINT


Tim Hortons
TH # 107258
2475 Cornwall Rd., Ashcroft BC, V0K 1A0
Take Out
Order #: 482
3 Smile Cook - Dozen $72.00
Subtotal: $72.00
Grand Total: $72.00
Debit Card: $72.00
Change Due: $0.00
Cashier: [redacted]
GST #810977538
05-01-2026
Receipt #: [redacted]
Order ID: [redacted]
DEBIT
Account: [redacted]
Card Entry:CHIP
Trans Type:Purchase $72.00
Merchant #: [redacted]
Term #:
Ref #:
Trace #:
Application Label: INTERAC
AID #: [redacted]
TVR #:
TSI #:
Auth #:002661 Approved
Guest Copy
RECEIPT REPRINT
CRUISE
CAN

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

SALE

[redacted]

[redacted]

[redacted]

1	XXXOSTMULTIUSE PPER		
	718103076821		34.87B
	Preferred Price	32.78	-2.09
SubTotal			32.78
	GST 5.00%		1.64
	PST 7.00%		2.29
Total			36.71

------ TRANSACTION RECORD ------
Purchase

Apr 23,2026
VISA

[redacted]

Entry: Tap EMV (H)

[redacted]

Amount $ 36.71

[redacted] VISA

Approved

[redacted]

Important:Retain this copy for your record

*** CARDHOLDER COPY ***

****

Receipt

Date: May 08, 2026

Received From: Esk'etemc First Nation

Purpose: Advertising – Lahal Tournament

Description	Amount
Advertising – Lahal Tournament	$100.00

Total Received: $100.00

Authorized Signature: [redacted]

LORNE DOERKSON
[redacted]

442

DATE 2026 05 08
Y Y Y Y M M D D

PAY TO THE ORDER OF ESK'ETEMC FIRST NATION $ 100.00

ONE HUNDRED

[redacted]

Security features included. Details on back.

ROYAL BANK OF CANADA
MAIN BRANCH
51 FOURTH AVE. N.
WILLIAMS LAKE, B.C. V2G 4S1

MEMO

[redacted]

For 100 mile House

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

[redacted]

FILE FOLDERS 625377468010 $20.48 E

	SUBTOTAL	$20.48
GST	5.0000 %	$1.02
PST	7.0000 %	$1.43
	TOTAL	$22.93
	VISA TEND	$22.93
	CHANGE DUE	$0.00

[redacted]

$22.93 TOTAL PURCHASE

[redacted]

05/22/26 [redacted]

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

[redacted]

05/22/26 [redacted]

Doerkson, Lorne

From: [redacted]
Sent: May 25, 2026 8:52 PM
To: Doerkson, Lorne
Subject: Fwd: Invoice: Williams Lake Daybreak Rotary Dues

Follow Up Flag: Follow up
Flag Status: Flagged

LORNE DOERKSON
[redacted]

446

VIP

DATE 2026 05 29
Y Y Y Y M M D D

PAY TO THE ORDER OF Rotary Club of Williams Lake Daybreak $ 240.—
Two Hundred Forty

Security features included. Details on back.

ROYAL BANK OF CANADA
MAIN BRANCH
51 FOURTH AVE. N.
WILLIAMS LAKE, B.C. V2G 4S1

MEMO [redacted]

MP

[redacted]

Please take a moment to review the details of your invoice

[redacted]

To	Club Info
Lorne Doerkson [redacted]	**Rotary Club of Williams Lake Daybreak** PO Box 4443 Williams Lake, BC Canada V2G 1A1

Invoice Date	Invoice Due Date	Amount Due
May 22, 2026	May 22, 2026	**$240.00**

Description	Qty	GST/ Fed Tax	PST/ State Tax	Unit Price	Amount



Your TELUS Mobility Bill

May 14, 2026

TELUS

[redacted]

Manage your account online with My TELUS

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

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $136.82		
New charges		
Mobile services	$67.00	
GST / HST	$3.35	
PST	$4.69	
Total new charges		$75.04
Total due		**$75.04**

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

Your total balance

^	Payments received	-$75.04
	Bill payment received - June 01	-$75.04

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

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

[redacted]

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: YiWuShiZhaoHuangGongYiPinYouXianGongSi

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 03 June 2026

Invoice # / # de facture: [redacted]

Total payable / Total à payer: $32.47

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: [redacted]

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: [redacted]

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

YiWuShiZhaoHuangGongYiPinYouXianGongSi

福田街道 长春二区56幢1号一楼
金华, 义乌, 浙江, 322099
CN

Order information / Information sur la commande

Order date / Date de commande: 03 June 2026

Order # / Commande #: [redacted]

Shipment date / Date d'expédition: 03 June 2026

Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVC]	Item subtotal / Sous-total de l'article
Goefun 100 Sheets Blue Parchment Cardstock, 65lb Cover (180 GSM) Light Blue Parchment Paper Sheets, Bluestone Blank Certificate Paper 8.5 x 11 for Printing, Invitations, Crafts, Business Cards / Goefun 100 feuilles de carton parchemin bleu, couverture 65 lb (180 g/m²), feuilles de papier parchemin bleu clair, papier certificat vierge Bluestone 8,5 x 11 pouces pour impression, invitations ASIN: B0FLK49SH8	1	$28.99	$0.00	$1.45	$2.03	$32.47
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

[redacted]

Invoice subtotal / Total partiel de la facture **$32.47**

	Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$28.99	$1.45	$2.03	$3.48

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: YiWuShiZhacHuangGongYiPinYouXianGongSi

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 20 May 2026

Invoice # / # de facture: [redacted]

Total payable / Total à payer: $97.41

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: [redacted]

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: [redacted]

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[redacted]

Delivery address / Adresse de livraison

[redacted]
383 Oliver Street, 102
Williams Lake, British Columbia, V2G 1M4
CA

Sold by / Vendu par

YiWuShiZhaoHuangGongYiPinYouXianGongSi

福田街道 长春二区56幢1号一楼
金华, 义乌, 浙江, 322099
CN

Order information / Information sur la commande

Order date / Date de commande: 20 May 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 20 May 2026
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Goefun 100 Sheets Blue Parchment Cardstock, 65lb Cover (180 GSM) Light Blue Parchment Paper Sheets, Bluestone Blank Certificate Paper 8.5 x 11 for Printing, Invitations, Crafts, Business Cards / Goefun 100 feuilles de carton parchemin bleu, couverture 65 lb (180 g/m²), feuilles de papier parchemin bleu clair, papier certificat vierge Bluestone 8,5 x 11 pouces pour impression, invitations ASIN: B0FLK49SH8	3	$28.99	$0.00	$1.45	$2.03	$97.41
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

[redacted]

Invoice subtotal / Total partiel de la facture **$97.41**

	Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$86.97	$4.35	$6.09	$10.44

FRESHCO

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

Served by: [redacted]

Member card number: [redacted]

Tulip Bunch 5 Stems	$4.99 XC
Tulip Bunch 5 Stems	$4.99 XC
Maple Syrup Pure100%	$9.99 C
Tea Bags Earl Grey	$4.44 C
YOU SAVED $1.05	
Sugar Cube Bale 500G	$3.49 C

SUBTOTAL	$27.90
5% GST	$0.50
7% PST	$0.70
TOTAL	**$29.10**
Visa TENDER	$29.10
Cash CHANGE	$0.00

NUMBER OF ITEMS 5

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

Discounts & Specials	$1.05
Your Total Savings	**$1.05**

****

SCENE+ POINTS
Member number: [redacted]

Your SCENE+ POINTS Balance
Scene+ Balance [redacted]

Earn 2 Scene+ points for every $1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT [redacted] RF
TERMINAL
** Purchase ** $ 29.10
CARD VI [redacted]
NO. [redacted]
DATE 05/06/2026
AUTH [redacted]
REF#
APPL.SCOTIABANK VISA
AID [redacted]

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	05/06/26
[redacted]		9616	[redacted]	

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

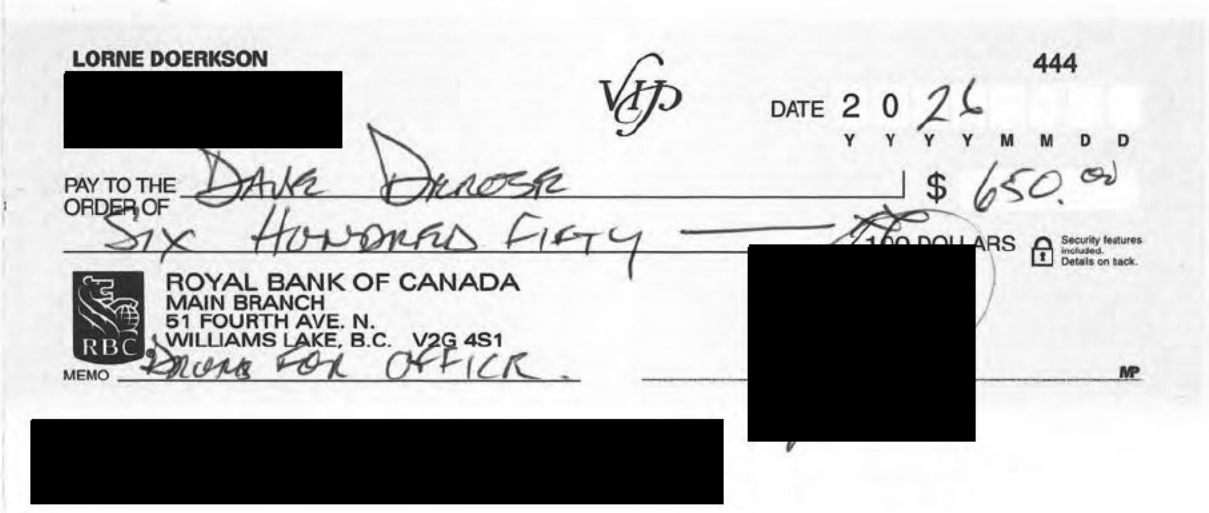
* * * * * * * * * *
SHARE YOUR THOUGHTS
FOR A CHANCE TO WIN $500
IN FRESHCO GIFT CARDS!

INVOICE

Seller:	[redacted]
Community:	Esk'etemc First Nation
Purchaser:	Office of Lorne Doerkson, MLA – Cariboo-Chilcotin
Date:	2026-05-17
Description:	Purchase of Hand Drums

Item	Quantity	Unit Price	Total
Hand Drum	3	$216.67	$650.00

Total Amount Due:	$650.00



COSTCO WHOLESALE

Kamloops #161
1675 Versatile Drive
Kamloops, BC V1S 1W7

[redacted] Member [redacted]

1477486 MCCAFE 8OCT	54.99
1477486 MCCAFE 8OCT	54.99
SUBTOTAL	109.98
TAX	0.00
**** TOTAL	[redacted] 109.98

[redacted]

ACCT: MASTERCARD
REFERENCE #: [redacted]
AUTH #: 2712Z 2026/06/05 [redacted]
Invoice Number: [redacted]
Purchase - Mastercard

[redacted]

01 APPROVED - THANK YOU 027
AMOUNT: $109.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	109.98
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 2
2026/06/05 [redacted]

[redacted]

OP#: 809 [redacted]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

[redacted]

Items Sold: 2
4P 2026/06/05 [redacted]

MLA - Sr. Advocate & office
water bottles -

Victoria



[redacted]
1055 HILLSIDE DR UNIT # 100
KAMLOOPS, BC
V2E 2S5
250-374-1591
[redacted]

GV SPRING H2	605388879280	$3.27 D
BC CRF	078742519370	$1.68 H
BC DEPOSIT	078742519350	$2.40 H
GV SPRING H2	605388879280	$3.27 D
BC CRF	078742519370	$1.68 H
BC DEPOSIT	078742519350	$2.40 H
GV SPRING H2	605388879280	$3.27 D
BC CRF	078742519370	$1.68 H
BC DEPOSIT	078742519350	$2.40 H
GV SPRING H2	605388879280	$3.27 D
BC CRF	078742519370	$1.68 H
BC DEPOSIT	078742519350	$2.40 H

SUBTOTAL	$29.40
TOTAL	$29.40
DEBIT TEND	$29.40
CHANGE DUE	$0.00

TRANSACTION RECORD PURCHASE
$29.40
ACCOUNT # [redacted]

Interac [redacted]
*No Signature Required

06/05/26 [redacted]

[redacted]

ITEMS SOLD 4
[redacted]

MLA office - clipboards + paper for printer

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

SALE [redacted]
[redacted] 06/05/26 [redacted]

[redacted]

1	OBL CLIPBOARD 2-PK L	
	718103157377	7.99B
1	STAPLES PAPER REAM	
	990016014385	8.49B
SubTotal		16.48
	GST 5.00%	0.82
	PST 7.00%	1.15
Total		18.45

------ TRANSACTION RECORD ------
Purchase
Jun 05,2026 [redacted]
INTERAC
FLASH DEFAULT
[redacted]
[redacted] [redacted]

Amount $ 18.45

[redacted]

Approved
FF/DT 00

*** CARDHOLDER COPY ***

****
Any opened headphones, earphones, and earbuds cannot be returned at any time.
****
Join a live Spotlight virtual event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR
****
Learn more about Staples Studio Coworking
studio.staples.ca
****

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

Member Name: Doerkson, Lorne MLA

Expense Description	26th May – full day per diem
Vendor	Constituency Assistant
Amount	$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

...ada Post/Postes Canada
ASHCROFT PO
315 RAILWAY AVE
ASHCROFT, BC V0K 1A0
GST/TPS#119321495

2026/05/25 [redacted] [redacted] [redacted]

T 1 @ $2.99 $2.99
DOCUMENT MAILER/ENVELOPPE

G/S 1 @ $4.29 $4.29
OTHER LETTERS/AUTRES LETTRES
Item Weight/Poids de l'article: 0.126 kg
Volumetric Equivalent (VE)/ Équivalent volumétrique (EV): 0.000 Kg
Destination: Canada
Postal code - ZIP Code/Code postal - ZIP: V0K1A0

SUBTL/SOUS-TOTAL	$7.28
PST/TVP	$0.21
GST/TPS	$0.36
TOTAL	$7.85
Debit/Débit	$7.85

Receipt required for all eligible returns within 30 days of purchase./
Reçu requis pour tous les retours admissibles dans les 30 jours suivant l'achat.
For complete terms and conditions consult the Canada Postal Guide at WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes consultez le Guide des postes du Canada a l'adresse WWW.POSTESCANADA.CA ou a votre bureau de poste.
Sender warrants that the shipped item(s) do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article expédie ne contient aucun objet inadmissible.
Track your item by web or mobile app: Some exceptions apply./
Repérer votre article par le web ou l'appli mobile: Certaines conditions s'appliquent

[redacted]

Tim Hortons

Tim Hortons # 109801
1108 Trans Canada Highway, Cache Creek, BC, V0K 1L0

Take Out
Order #: 378

SKETCH

1 Dnt - Asrt Dozen	$14.79
12 Dnt - Assorted	
1 50 Timbits	$9.99
50 Tbit - Assorted	

Subtotal:	$24.78
Grand Total:	$24.78
Visa:	$24.78
Change Due:	$0.00

Cashier: SHIFT 1

GST/HST#:
06-16-2026 [redacted]
Receipt #: 314824203
Order ID: 315632503

WL Office Fw

DOLLARAMA

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

DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
GARBAGE BAGS	055966908051	4.00 FP
TRASH BAGS	013700133770	5.00 FP
DISHWASHING	030772189351	3.00 FP
SUBTOTAL		$24.50
GST 5%		$1.23
PST 7%		$1.72
TOTAL		$27.45
VISA		$27.45

TYPE: PURCHASE
ACCT: VISA

AMOUNT: $ 27.45

CARD NUMBER: [redacted]
DATE/TIME: 26/06/09 [redacted]

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Doerkson, Lorne MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	$0.65
For Period	From 5/26/26 to 5/26/26
Total Kilometers	444.00
Total Reimbursement	$288.60

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 26, 2026	Williams Lake	Tatla Lake	Attend a meeting	222	$	144.30
May 26, 2026	Tatla Lake	Williams Lake	Attend a meeting	222	$	144.30
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				444		$288.60

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Invoice

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

Invoice Date: Jun 19, 2026
Invoice #: [redacted]
Payment Terms: Due Upon Receipt
Due Date: Jun 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: [redacted]

Bill To Address: [redacted]

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	Jun 19, 2026 - Jul 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**

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jun 19, 2026	[redacted]	Payment		**CAD-25.75**
			Invoice Balance	**CAD0.00**

Need help understanding your invoice? [redacted]

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.

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Bridge Lake Community Club	Workday SINV ID - 10450	500.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/18/2026	06/25/2026
Schickworks Signs & Stiches	Workday SINV ID - 10407	413.07	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	06/18/2026	06/23/2026
Williams Lake Stampede Parade	Workday SINV ID - 10498	750.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/05/2026	06/25/2026
Cariboo Radio	Workday SINV ID - 9893	378.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/01/2026	06/11/2026
Black Press Group Ltd.	Workday SINV ID - 9884	99.32	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/11/2026
Black Press Group Ltd.	Workday SINV ID - 9882	533.88	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/11/2026
Black Press Group Ltd.	Workday SINV ID - 9879	164.69	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/11/2026
Black Press Group Ltd.	Workday SINV ID - 9878	164.69	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/11/2026
Black Press Group Ltd.	Workday SINV ID - 9875	422.99	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/11/2026
Black Press Group Ltd.	Workday SINV ID - 9873	491.08	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/11/2026
Black Press Group Ltd.	Workday SINV ID - 9872	191.99	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/11/2026
Black Press Group Ltd.	Workday SINV ID - 10089	277.10	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/18/2026
Central Cariboo Arts and Culture Society	Workday SINV ID - 10088	250.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/15/2026	06/18/2026
Telus Mobility	Workday SINV ID - 9965	134.01	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	06/09/2026
Interlakes Community Centre Society	Workday SINV ID - 10076	200.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/12/2026	06/18/2026
Lone Butte-Horse Lake Community Association	Workday SINV ID - 9499	500.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/06/2026	05/26/2026
Canadian Royal Purple 126	Workday SINV ID - 9501	50.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/05/2026	05/26/2026
Thunder Mountain Speedway	Workday SINV ID - 9495	500.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/03/2026	05/26/2026
Cariboo Radio	Workday SINV ID - 9478	378.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/26/2026
Black Press Group Ltd.	Workday SINV ID - 9032	736.62	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/14/2026

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Black Press Group Ltd.	Workday SINV ID - 9031	164.69	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/14/2026
Black Press Group Ltd.	Workday SINV ID - 9029	353.22	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/14/2026
Black Press Group Ltd.	Workday SINV ID - 8997	153.21	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/12/2026
Black Press Group Ltd.	Workday SINV ID - 8994	297.72	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/12/2026
Fishing Highway Tourist Assoc, The	Workday SINV ID - 8726	52.50	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	04/20/2026	04/30/2026
Lakers Car Club	Workday SINV ID - 9253	300.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/17/2026	05/19/2026
Telus Mobility	Workday SINV ID - 9255	221.84	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	04/13/2026	05/21/2026
Interior Rodeo Event Association	Workday SINV ID - 8305	750.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/04/2026	04/16/2026
Williams Lake Slo-Pitch League	Workday SINV ID - 8538	1,100.00	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/02/2026	04/21/2026
Cariboo Chilcotin Coast Tourism Marketing Assoc.	Workday SINV ID - 8729	787.50	0027.CO Doerkson, Lorne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/12/2025	04/30/2026

Bridge Lake Community Club
PO Box 108 Bridge Lake BC V0K 1E0
Phone 250-945-4545

INVOICE NO. 1 **DATE 2026/06/18**

BILL TO
Lorne Doerkson MLA

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Advertising for the BL Rodeo	500.00	500.00

[redacted]

TOTAL: 500.00

Treasurer [redacted]

President

Kateba Designs Ltd. dba Schickworks

955 B Mackenzie Avenue South
Wi liams Lake BC V2G 3X9
+12503986335
www schickworks com
Business Number 764388666

INVOICE

BILL TO
Lorne Doerkson, MLA

INVOICE [redacted]
DATE 18/06/2026
TERMS Due on receipt
DUE DATE 18/06/2026

ITEM	ITEM	QTY	RATE	AMOUNT
Signs	4' x 8' Coroplast - Thunder Mountain Speedway	1	242.27	242.27
Signs	2' x 6' Banner - Other Events	1	115.80	115.80
Shop Supplies	Shop Supplies	1	10.74	10.74

SUBTOTAL	368.81
GST @ 5%	18.44
PST (BC) @ 7%	25.82
TOTAL	413.07
BALANCE DUE	**$413.07**

Estimate Summary

Estimate [redacted]	413 07
This invoice [redacted]	$413 0
Total invoiced	413 07

Payment methods:
● Credit, debit, cash or cheque.
● E-Transfer to [redacted] with the Invoice # in the memo.
We are open Monday – Friday 8:30 am – 5:00 pm.
We appreciate your business! Feel free to contact us if you have any questions.

Williams lake
STAMPEDE PARADE **Event DATE: June 27, 2026**

LORNE DOERKSON, MLA

June 5, 2026

INVOICE [redacted]

The Williams Lake Stampede Parade Society is extremely proud to announce that the 2026 Parade Theme is "WILLIES FOLLIES".
Thank you for your commitment of advertising **$750.00** that will help with some of the Parade costs. We look forward to seeing you in the Parade as a VIP, along with other invited dignitaries.

[redacted]

72-1700 S. Broadway
Williams Lake, BC V2G 2W5

Cariboo Radio ~ Invoice

CARIBOO RADIO
Your Community Connection

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

Invoice ID: [redacted]
Invoice Date: 6/01/26
Account ID:
Order ID: [redacted]
Account Rep:

Amount Due: $378.00

Amount Paid: _____

LORNE DOERKSON BC CONCERVATIVE PARTY CARIBOO-CHILCOTIN.
102-383 OLIVER STREET
WILLIAMS LAKE BC V2G1N3

Your Community Connection

** Please make cheques payable to CARIBOO RADIO **

BC-HST
Terms are NET 30

Sponsor: Lorne Doerkson BC Conservative Party Cariboo-Chilcotin. / Non-Broadcast Charge
May 2026 Website and Web Player Banners/Ads/On-Location Sponsor/Social Media

Date	Description		Cost
6/01/26	May 2026 Website and Web Player Banners/Ads/On-Location Sponsor/Social Media		360.00
1 Total Items		**Total Cost:**	**360.00**
		+ GST 87261 0878 RT:	18.00
		Net Total:	**378.00**

Amount Due: **378.00**

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2026
Amount Due	$ 99.32
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

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	$ 94.59
Ordered By		Tax Amount: GST	$ 4.73
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Watch Lake Fishing Derby	Payment Due Amount	$ 99.32
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on June 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.

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

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**31 May 2026**
Payment Due:	**$ 99.32**

REMIT TO:	BILL TO:
Black Press Group Ltd. 210 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Lorne Doerkson Mla** 383 Oliver St # 102 Williams Lake, BC V2G 1M4

Black Press Media
Leading the future of community media

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 May 2026
Amount Due	$ 533.88
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	$ 508.46
Ordered By		Tax Amount: GST	$ 25.42
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	ACC Community Spirit / Golden Country / 2026 Ads	Payment Due Amount	$ 533.88
Marketing Campaign			
Sales Rep	[redacted]		

Comments

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**31 May 2026**
Payment Due:	**$ 533.88**

REMIT TO:	BILL TO:
Black Press Group Ltd. 210 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Lorne Doerkson Mla** 383 Oliver St # 102 Williams Lake, BC V2G 1M4

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

Invoice Summary

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

Advertiser

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

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]		

Comments

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Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**31 May 2026**
Payment Due:	**$ 164.69**

REMIT TO:	BILL TO:
Black Press Group Ltd. 210 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Lorne Doerkson Mla** 383 Oliver St # 102 Williams Lake, BC V2G 1M4

Black Press Media
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INVOICE NO. [redacted]

Bill To

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

Invoice Summary

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

Advertiser

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

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Billing Summary

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

Comments

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Black Press Media
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Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**31 May 2026**
Payment Due:	**$ 164.69**

REMIT TO:	BILL TO:
Black Press Group Ltd. 210 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Lorne Doerkson Mla** 383 Oliver St # 102 Williams Lake, BC V2G 1M4

Black Press Media
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INVOICE NO. [redacted]

Bill To

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

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2026
Amount Due	$ 422.99
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

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

Billing Summary

Purchase Order #		Campaign Net Amount	$ 402.85
Ordered By		Tax Amount: GST	$ 20.14
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	gateway to fishing banner featured lake	Payment Due Amount	$ 422.99
Marketing Campaign			
Sales Rep	[redacted]		

Comments

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Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	
Invoice Date:	**31 May 2026**
Payment Due:	**$ 422.99**

REMIT TO:	BILL TO:
Black Press Group Ltd. 210 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Lorne Doerkson Mla** 383 Oliver St # 102 Williams Lake, BC V2G 1M4

Black Press Media
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INVOICE NO. [redacted]

Bill To

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

Invoice Summary

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

Advertiser

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

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Billing Summary

Purchase Order #		Campaign Net Amount	$ 467.70
Ordered By		Tax Amount: GST	$ 23.38
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Community Spirit 2026	Payment Due Amount	$ 491.08
Marketing Campaign			
Sales Rep	[redacted]		

Comments

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Black Press Media
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Account Number:	[redacted]
Invoice Number:	
Invoice Date:	**31 May 2026**
Payment Due:	**$ 491.08**

REMIT TO:	BILL TO:
Black Press Group Ltd. 210 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Lorne Doerkson Mla** 383 Oliver St # 102 Williams Lake, BC V2G 1M4

Black Press Media
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INVOICE NO. [redacted]

Bill To

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

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2026
Amount Due	$ 191.99
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

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Billing Summary

Purchase Order #		Campaign Net Amount	$ 182.85
Ordered By		Tax Amount: GST	$ 9.14
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Mining Month	Payment Due Amount	$ 191.99
Marketing Campaign			
Sales Rep	[redacted]		

Comments

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Black Press Media
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Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**31 May 2026**
Payment Due:	**$ 191.99**

REMIT TO:	BILL TO:
Black Press Group Ltd. 210 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Lorne Doerkson Mla** 383 Oliver St # 102 Williams Lake, BC V2G 1M4

Black Press Media
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INVOICE NO. [redacted]

Bill To

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

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2026
Amount Due	$ 277.10
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

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Billing Summary

Purchase Order #		Campaign Net Amount	$ 263.90
Ordered By		Tax Amount: GST	$ 13.20
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	2026 Jan - July Ads	Payment Due Amount	$ 277.10
Marketing Campaign			
Sales Rep	[redacted]		

Comments

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Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	
Invoice Date:	**31 May 2026**
Payment Due:	**$ 277.10**

REMIT TO:	BILL TO:
Black Press Group Ltd. 210 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Lorne Doerkson Mla** 383 Oliver St # 102 Williams Lake, BC V2G 1M4

Invoice

Date	Invoice #
2026-05-15	[redacted]

90 Fourth Avenue North
Williams Lake, BC V2G 2C6
778-412-9044
info@centralcaribooarts.com
www.centralcaribooarts.com

Invoice To

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

Due Date
2026-06-30

Friend of the Arts Centre

Description	Qty	Rate	Amount
BRONZE Level Advertising - Performances in the Park Community Concert Series 2026	1	250.00	250.00

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

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

GST/HST No. 806119459

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Doerkson Lorne, MLA

Expense Description	Telus Monthly, April and May
Vendor	Telus Mobility
Amount	$ 134.01 + $221.84 = $355.85
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

May 12th, 2026

To:
MLA Lorne Doerkson, Cariboo Chilcotin
100 Mile House #7-530 Horse Lake Rd.
Office:250-395-3916 Attn [redacted]

From:
Interlakes Community Association
7592 Highway 24, Lone Butte, BC
V0K 1X2

Re: Receipt for Advertising in Interlakes BCRA Rodeo Program 2026

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

Thanks you for advertising with us!

[redacted]

Interlakes BC

Lone Butte, Horse Lake Community Association
PO Box 48, 5994 Highway 24
Lone Butte, BC V0K 1X0

May 6, 2026

Lorne Doerkson, MLA
Cariboo-Chilcotin
7 – 530 Horse Lake Road
100 Mile House, BC

ATTN: [redacted], Constituency Assistant

RE: Lone Butte Rocks – July 12, 2026

Invoice for purchased advertising $500.00

Please forward the graphic design work as discussed with [redacted].

Thank you.

Payment can be sent via e-transfer to [redacted]

[redacted]

Canadian Royal Purple

CANADIAN ROYAL PURPLE
BRITISH COLUMBIA

INVOICE

Invoice #: [redacted]
Invoice date: 2026-05-05
Ad Half Page

940 Weinert Road
Williams Lake, BC, V2G 5H7
[redacted]

Bill to: Lorne Doerkson

Phone: 250-305-3800

Item #	Description	Qty	Unit price	Discount	Price
Booklet Ad	Half Page	1	$50.00		$50.00
				Invoice Subtotal	$50.00
				TOTAL	$50.00

Please make all checks payable to Canadian Royal Purple 126.
E-transfer [redacted]
Contact: [redacted]

Thunder Mountain Speedway
PO Box 4552
Williams Lake, BC
V2G 2V6

Phone: 250-989-1172
Cell: 250-267-1487
E-mail: dundeal@shaw.ca
Web: www.thundermountainspeedway.ca

Invoice

Invoice [redacted]
Invoice Date: 3-May-2026

Tax #: S—0020446

Bill To:

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

Quantity	Description		Total
1	2026 Advertising		$500.00
		SUBTOTAL	
		GST	
		PST	
		HST	
		TOTAL	$500.00

REMITTANCE
Customer ID:
Date:
Amount Due:
Amount Enclosed:

Cariboo Radio ~ Invoice

CARIBOO RADIO
Your Community Connection

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

Invoice ID: [redacted]
Invoice Date: 4/30/26
Account ID:
Order ID: [redacted]
Account Rep:

Amount Due: $378.00

Amount Paid: _____

LORNE DOERKSON BC CONCERVATIVE PARTY CARIBOO-CHILCOTIN.
102-383 OLIVER STREET
WILLIAMS LAKE BC V2G1N3

Your Community Connection

** Please make cheques payable to CARIBOO RADIO **

BC-HST
Terms are NET 30

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/28/26	11:20 PM	:30	Spot	[Rotator]	[Package]
4/30/26			Package		360.00
		1 Total Items		**Total Cost:**	**360.00**
				+ GST 87261 0878 RT:	18.00
				Net Total:	**378.00**

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

_____

Amount Due: **378.00**

Black Press Media
Leading the future of community media

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	30 Apr 2026
Amount Due	$ 736.62
Payment Terms	Net 30 Days
GST No.	R104728464

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Billing Summary

Purchase Order #		Campaign Net Amount	$ 701.55
Ordered By		Tax Amount: GST	$ 35.07
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Community Spirit 2026	Payment Due Amount	$ 736.62
Marketing Campaign			
Sales Rep	[redacted]		

Comments

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Account Number:	[redacted]
Invoice Number:	
Invoice Date:	**30 Apr 2026**
Payment Due:	**$ 736.62**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Lorne Doerkson Mla** 383 Oliver St # 102 Williams Lake, BC V2G 1M4

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Apr 2026
Amount Due	$ 164.69
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

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Billing Summary

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

Comments

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Leading the future of community media

Account Number:	[redacted]
Invoice Number:	
Invoice Date:	**30 Apr 2026**
Payment Due:	**$ 164.69**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Lorne Doerkson Mla** 383 Oliver St # 102 Williams Lake, BC V2G 1M4

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Apr 2026
Amount Due	$ 353.22
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

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Billing Summary

Purchase Order #		Campaign Net Amount	$ 336.40
Ordered By		Tax Amount: GST	$ 16.82
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	2026 Jan - July Ads	Payment Due Amount	$ 353.22
Marketing Campaign			
Sales Rep	[redacted]		

Comments

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Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	
Invoice Date:	**30 Apr 2026**
Payment Due:	**$ 353.22**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Lorne Doerkson Mla** 383 Oliver St # 102 Williams Lake, BC V2G 1M4

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

CO PAID $153.21

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 Apr 2026
Amount Due	$ 164.69
Payment Terms	Net 30 Days
GST No.	R104728464

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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]		

Comments

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**30 Apr 2026**
Payment Due:	**$ 164.69**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Lorne Doerkson Mla** 383 Oliver St # 102 Williams Lake, BC V2G 1M4

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Apr 2026
Amount Due	$ 297.72
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

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	$ 283.55
Ordered By		Tax Amount: GST	$ 14.17
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	ACC Community Spirit / Golden Country / 2026 Ads	Payment Due Amount	$ 297.72
Marketing Campaign			
Sales Rep	[redacted]		

Comments

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Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	
Invoice Date:	**30 Apr 2026**
Payment Due:	**$ 297.72**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Lorne Doerkson Mla** 383 Oliver St # 102 Williams Lake, BC V2G 1M4

INVOICE

GST no: 850709486RT0001

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

250 593 4654
www.fishinghighway24.com

BILL TO
Lorne Doerksen MLA

lorne.doerkson.MLA@leg.bc.ca

Invoice Number: [redacted]
Invoice Date: April 20, 2026
Payment Due: April 20, 2026
Amount Due (CAD): **$52.50**

Items	Quantity	Price	Amount
Memberhsip Fees 2026	1	$50.00	$50.00

Subtotal:	$50.00
GST 5% (850709486):	$2.50
Total:	$52.50
Amount Due (CAD):	**$52.50**

Notes / Terms

Paying Methods:

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

Powered by wave

RECEIPT
REÇU

RECEIVED FROM
REÇU DE L. DOERKSON CONSERV. MLA

DATE APRIL 17, 2026

$ 300.00

THREE HUNDRED 100 DOLLARS

FOR
POUR ADVERTISING

LAKERS CAR CLUB
P.O. BOX 4726
WILLIAMS LAKE BC
V2G 2V7

TAX REG. NO.
N° DE TAXE

[redacted]

INVOICE

INTERIOR RODEO EVENT ASSOCIATION

1730C South Broadway Ave.
Williams Lake, BC V2G 2W4
Phone: 778-412-6655
Business #[redacted]
Society #[redacted]

DATE: April 4, 2026
INVOICE # [redacted]
FOR: *Advertising*

Bill To:

Lorne Doerkson, MLA
lorne.doerkson.mla@leg.bc.ca

DESCRIPTION	AMOUNT
2026 Indoor Spring Classic Rodeo - Advertising	$ 750.00
Includes 2 VIP passes	
TOTAL	$ 750.00

Please make all checks payable to **Interior Rodeo Event Association** or e-transfers to [redacted]
If you have any questions concerning this invoice or for e-transfer information contact [redacted] at treasurer@irea.ca

THANK YOU FOR YOUR SUPPORT BUSINESS!

Williams Lake Slo-Pitch League
564 Pinchbeck Street
Williams Lake, BC V2G 1E7
250-305-7747

PO# [redacted]
Date: 04/02/2026
Due: On Receipt

BILL TO:
Williams Lake MLA Constituency Office
102-383 Oliver Street
Williams Lake, BC V2G 1M4

Silver Package for MLA Sign Advertising	$1,100.00

Payment can be made by cheque to Williams Lake Slo-Pitch League or
e-Transfer to [redacted]

Thank you!
League President
[redacted]
[redacted]

Cariboo Chilcotin Coast Tourism Marketing Assoc
204-350 Barnard St
Williams Lake, British Columbia V2G 4T9

Sold to

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

INVOICE

Invoice No.: [redacted]
Date: Dec 12, 2025
Page: 1

Description	Tax	Unit Price	Tax amount	Amount
2026 Travel Guide				
#3A 1/4 Page	G		37.50	750.00
Subtotal:				750.00
G - G @ 5% GST				37.50
Amount Due in Canadian Funds				
Cariboo Chilcotin Coast Tourism Marketing Assoc. GST: #797392487				

Business Number: 797392487

Comment: Total Amout Due Upon Receipt of Invoice

Total Amount	787.50
Amount Paid	0.00
Amount Owing	**787.50**

Internal Adjustments, Gift Shop Invoices, Shared Expenses

LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

Invoice

F.S.

Customer No.	Date	Ticket #
[redacted]	April 01, 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 #:
Sls rep: BARB
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

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

[redacted]

Subtotal:	65.85
GST:	3.29
Total:	69.14
Tender:	
A/R Charge	69.14
Net tender:	69.14

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

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	May 14, 2025	[redacted]

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

BILL TO:

LORNE DOERKSON
Conservative Party
CARIBOO-CHILCOTIN
BC
Canada

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
7	1293	CHOCOLATE MILK DOME	3.81	EACH	26.67
1	1067	Travel Umbrella	21.20	EACH	21.20
1	1-100234	Speaker's Tea	15.60	EACH	15.60
1	1-100234	Speaker's Tea	15.60	EACH	15.60
6	1-100013	Pate kit	21.00	EACH	126.00
6	1222	PATE KNIFE SALMON SILVER		KIT	(Sale)
6	1292	PATE SALMON		KIT	(Sale)

[redacted]

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

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www.leg.bc.ca

CO REFUNDED 219.32

GST# R107 864 738

LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

Invoice

F.S.

Customer No.	Date	Ticket #
[redacted]	April 15, 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 #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1190	PORTFOLIO LEG. LOGO	29.40	EACH	29.40

[redacted]

Subtotal:	29.40
GST:	1.47
PST:	2.06
Total:	32.93
Tender:	
A/R Charge	32.93
Net tender:	32.93

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

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	April 21, 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 #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100013	Pate kit	21.00	EACH	105.00
5	1292	PATE SALMON		KIT	(Sale)
5	1-100311	Pate knife Ceramic		EACH	(Sale)
200	1-100020	MLA Canada/BC Flag pin	1.50	EACH	300.00
5	1-100283	Cranberry Pepper Jelly	9.98	EACH	49.90
4	1-100077	Charcuterie Board	33.20	EACH	132.80

Subtotal:	587.70
GST:	24.14
PST:	37.65
Total:	649.49

Tender:

A/R Charge	649.49
Net tender:	649.49

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

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www.leg.bc.ca

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	April 28, 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 #:
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	1-100013	Pate kit	21.00	EACH	420.00
20	1292	PATE SALMON		KIT	(Sale)
20	1-100311	Pate knife Ceramic		EACH	(Sale)
6	1-100234	Speaker's Tea	17.20	EACH	103.20

Subtotal:	523.20
GST:	5.16
PST:	29.40
Total:	557.76

Tender:

A/R Charge	557.76
Net tender:	557.76

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www.leg.bc.ca

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	May 21, 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]
SIs rep:
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1042	PARLIAMINTS	4.40	EACH	4.40
1	1042	PARLIAMINTS	4.40	EACH	4.40
8	1293	CHOCOLATE MILK DOME	3.81	EACH	30.48
1	1-100032	Mosaic Silk Scarf	57.92	EACH	57.92
1	1-100032	Mosaic Silk Scarf	57.92	EACH	57.92
1	1-100032	Mosaic Silk Scarf	57.92	EACH	57.92

[redacted]

Subtotal:	213.04
GST:	10.65
PST:	12.16
Total:	235.85
Tender:	
/R Charge	235.85
et tender:	235.85

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

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www.leg.bc.ca

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	May 21, 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:
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
6	1-100222	Legislative Coin kit	16.00	EACH	96.00
6	1-100205	Coin		EACH	(Sale)
6	1-100220	TURQUOISE Organza bag		EACH	(Sale)

[redacted]

Subtotal:	96.00
GST:	4.80
PST:	6.72
Total:	107.52
Tender:	
A/R Charge	107.52
Net tender:	107.52

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

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	June 03, 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

PAY TO:

Parliamentary Education Office
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
450	1-100020	MLA Canada/BC Flag pin	1.50	EACH	675.00

Notes: Ordered by Kristen Weir

Subtotal:	675.00
GST:	33.75
PST:	47.25
Total:	756.00
Tender:	
A/R Charge	756.00
Net tender:	756.00

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

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	June 23, 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

PAY TO:

Parliamentary Education Office
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
20	1-100013	Pate kit	21.00	EACH	420.00
20	1292	PATE SALMON		KIT	(Sale)
20	1-100311	Pate set knife Ceramic		EACH	(Sale)
200	1-100023	MLA Dogwood pin	1.50	EACH	300.00

Notes: Ordered by Kristen Weir

Subtotal:	720.00
GST:	15.00
PST:	50.40
Total:	785.40
Tender:	
A/R Charge	785.40
Net tender:	785.40

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

GST# R107 864 738