

## Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 45994

MLA Name: Does

Doerkson, Lorne VM134723

Constituency: Cariboo - Chilcotin

Type Of Trip: Prepared By: **MLA Travel** 

Claimant Type:

Travel From:

Member of Legislative Assembly Williams Lake

Travel From: Trip Details:

Session

Travel To:

Claim Date:

Victoria

**Total Payable** 

\$1434.60

December 18, 2020

Date	Expenses	Amount
December 13, 2020 home to airport	21(km)	\$11.83
December 18, 2020 airport to home	21(km)	\$11.83
December 13, 2020 Williams Lake-V	airfare - round trip /ancouver-Victoria return	\$753.54
December 13, 2020	Dinner Only - Victoria	\$36.00
December 13, 2020 ONE NIGHT AC	Hotel Victoria - With Receipts CCOMMODATIONS	\$198.00
December 13, 2020 Victoria airport t	Taxi o Legislature	\$68.90
December 14, 2020	MLA Per Diem - Victoria	\$61.00
December 15, 2020	MLA Per Diem - Victoria	\$61.00
December 16, 2020	MLA Per Diem - Victoria	\$61.00
December 17, 2020	MLA Per Diem - Victoria	\$61.00
December 18, 2020	Breakfast & Lunch Only-Victoria	\$39.50
December 18, 2020 Legislature to Vi	Taxi ictoria airport	\$71.00

CL# 45994

## Pacific Coastal



## Reservation Confirmation Your reservation is now confirmed

Reservation Number: GVQNPQ

\*All charges and payments appear in: CAD

Passenger

**Total Amount** 

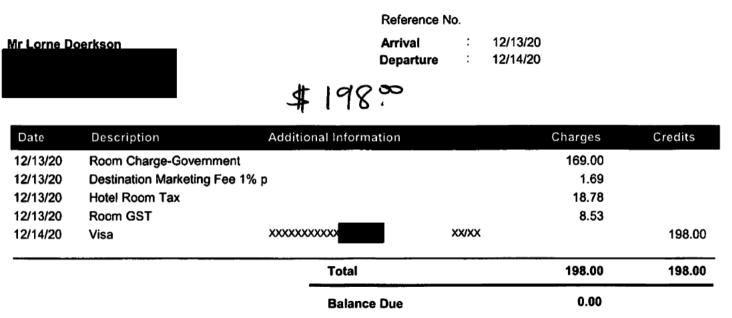
# 753.54

**Balance Due** 

Name DOERKSON, LORNE Seat

**Total Charges** \$717.64

**Total Payments** GST \$753.54 \$753.54 \$0.00 \$35.90



YELLUW CAB #22 817 FISGARD ST. V8W1R9 VICTORIA BC 23782656 GH2378265601

PURCHASE

\*\*\*\*

12-13-2020 Acct #

Attt

Card Type VI A0000000031010 VISA CREDIT

Operator: 122 Trace # 1874 Inv. # 122 RRN 001312001

Auth # 081738 \$68 90 Purchase

\$0.00 Tip

BLUEBIRD CABS #09 2612 QUADRA ST VICTORIA BC

CARD CARD TYPE DATE TIME

2020/12/18 3231

H85000672-001-096-002-0 PURCHASE

RECEIPT NUMBER

TOTAL

\$71.00

VISA

VISA CREDIT A0000000031010 5C241CD6DB93317D 00000000000-

## APPROVED