



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 45994
MLA Name: Doerkson, Lorne VM134723 **Claim Date:** December 18, 2020
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Victoria
Trip Details: Session

| 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-Vancouver-Victoria return | airfare - round trip | \$753.54 ✓ |
| December 13, 2020 | Dinner Only - Victoria | \$36.00 ✓ |
| December 13, 2020 | Hotel Victoria - With Receipts ONE NIGHT ACCOMMODATIONS | \$198.00 ✓ |
| December 13, 2020 Victoria airport to Legislature | Taxi | \$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 Victoria airport | Taxi | \$71.00 ✓ |

Total Payable \$1434.60

DOERKSON, CL # 45994

Pacific Coastal
AIRLINES



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: GVQNPQ

*All charges and payments appear in: CAD

753.54

Passenger

| Name | Seat | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|-----------------|--------|---------------|---------|--------------|----------------|-------------|
| DOERKSON, LORNE | ██████ | \$717.64 | \$35.90 | \$753.54 | \$753.54 | \$0.00 |

Reference No.

Arrival : 12/13/20

Departure : 12/14/20

\$ 198.⁰⁰

Mr Lorne Doerkson
[REDACTED]

| Date | Description | Additional Information | Charges | Credits |
|--------------------|--------------------------------|-----------------------------|---------------|---------------|
| 12/13/20 | Room Charge-Government | | 169.00 | |
| 12/13/20 | Destination Marketing Fee 1% p | | 1.69 | |
| 12/13/20 | Hotel Room Tax | | 18.78 | |
| 12/13/20 | Room GST | | 8.53 | |
| 12/14/20 | Visa | XXXXXXXXXX [REDACTED] XX/XX | | 198.00 |
| Total | | | 198.00 | 198.00 |
| Balance Due | | | 0.00 | |

YELLOW CAB #22
817 FISGARD ST. V8W1H9
VICTORIA BC
23782656
GH2378265601

*** PURCHASE ***

12-13-2020
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 122
Trace # 1874
Inv. # 122
Auth # 081738 RRN 001312001

Purchase
Tip
Total
\$68.90
\$0.00
\$68.90

BLUEBIRD CABS #09
2612 QUADRA ST
VICTORIA BC

CARD
CARD TYPE VISA
DATE 2020/12/18
TIME 3231
RECEIPT NUMBER
H85000672-001-096-002-0

PURCHASE
TOTAL
\$71.00

VISA CREDIT
A0000000031010
5C241CD6DB93317D
0000000000-

APPROVED