



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49533
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** January 26, 2023
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Victoria
Trip Details: Future Session Travel

Date	Expenses	Amount
January 26, 2023 February 26 - March 3	Airfare	\$808.77
January 26, 2023 March 26 - 31	Airfare	\$808.77
January 26, 2023 March 5 -10	Airfare	\$808.77
<hr/>		\$2426.31

Date 16 Feb 2023

Signature

[REDACTED] Doerkson, Lorne [REDACTED] 23 RWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$770.24	\$38.53	\$808.77	\$808.77	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	26 Feb 2023	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	26 Feb 2023	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	03 Mar 2023	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	03 Mar 2023	[REDACTED] - VANCOUVER	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	ENCORE FARE	\$317.00	\$15.85	\$332.85
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$11.50	\$0.58	\$12.08
2	DOERKSON, LORNE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	DOERKSON, LORNE	ENCORE FARE	\$317.00	\$15.85	\$332.85
2	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	DOERKSON, LORNE	Carbon Surcharge	\$11.50	\$0.58	\$12.08
Total			\$770.24	\$38.53	\$808.77

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 January 2023	Lorne Doerkson	\$808.77	VISA		3643876	057517

Tax Registration: [REDACTED]



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$770.24	\$38.53	\$808.77	\$808.77	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	05 Mar 2023	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	05 Mar 2023	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	10 Mar 2023	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	10 Mar 2023	[REDACTED] - VANCOUVER	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	ENCORE FARE	\$317.00	\$15.85	\$332.85
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$11.50	\$0.58	\$12.08
2	DOERKSON, LORNE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	DOERKSON, LORNE	ENCORE FARE	\$317.00	\$15.85	\$332.85
2	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	DOERKSON, LORNE	Carbon Surcharge	\$11.50	\$0.58	\$12.08
Total			\$770.24	\$38.53	\$808.77

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 January 2023	Lorne Doerkson	\$808.77	VISA		3643879	083154

Tax Registration: [REDACTED]



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$770.24	\$38.53	\$808.77	\$808.77	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	26 Mar 2023	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	26 Mar 2023	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	31 Mar 2023	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	31 Mar 2023	[REDACTED] - VANCOUVER	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	ENCORE FARE	\$317.00	\$15.85	\$332.85
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$11.50	\$0.58	\$12.08
2	DOERKSON, LORNE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	DOERKSON, LORNE	ENCORE FARE	\$317.00	\$15.85	\$332.85
2	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	DOERKSON, LORNE	Carbon Surcharge	\$11.50	\$0.58	\$12.08
Total			\$770.24	\$38.53	\$808.77

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 January 2023	Lorne Doerkson	\$808.77	VISA		3643890	072381

Tax Registration [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49534
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** January 31, 2023
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Vancouver
Trip Details: Caucus Meeting; travel to Victoria for session

Date	Expenses	Amount
January 31, 2023 Home to YWL	11(km)	\$6.27
January 31, 2023	Airfare	\$315.66
January 31, 2023	Dinner Only	\$36.00
January 31, 2023	Taxi	\$38.00
February 01, 2023	Lunch only	\$27.00
February 01, 2023	Taxi	\$8.40
February 02, 2023	Accommodation Expenses	\$444.49
February 02, 2023	Airfare	\$386.53
February 02, 2023	Lunch & Dinner only	\$48.50
February 02, 2023	Taxi	\$43.40
Payable		\$1354.25

Date 16 Feb 2023

Signature _____

[REDACTED] 723 RWR

ce be paid is correct, and is in accordance with appropriate statute or other authority for payment



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$300.62	\$15.04	\$315.66	\$315.66	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	31 Jan 2023	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	03 Feb 2023	[REDACTED] - VANCOUVER	[REDACTED] - WILLIAMS LAKE	BEECH 1900	FLIGHT CANCELLED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	ENCORE FARE	\$240.00	\$12.00	\$252.00
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$11.50	\$0.58	\$12.08
Total			\$300.62	\$15.04	\$315.66

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
12 January 2023	Lorne Doerkson	\$636.57	VISA		3636498	083726
31 January 2023	Lorne Doerkson	(\$320.91)	VISA		3636498	083726

Tax Registration: [REDACTED]

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



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

GCC99
2633 VIKING WAY 148
RICHMOND BC

Purchase

Jan 31, 2023
VISA *****
Entry: Tap EMV (H)
Ref#: 587 1D3031713921971
Auth#: 085826 Response: 01.027
Order: MGO1675207190597
Terminal name: 769

Amount \$ 38.00
Tip
Total *To Hotel* \$

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

FF/DT 20
Signature Not Required



YELLOW CAB # 032A
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27104729
TM2710472901

SALE

Batch #: 408 RRN: 0014080030
02/01/23
ORDER#: 1 REF#: 00000003
APPR CODE: 071303 TCD 0124
VISA Proximity

VISA CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

AMOUNT *To Airport* \$8.40
TIP
TOTAL \$

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your records

Thank you for using
Yellow Cab

GST #

MERCHANT COPY

YELLOW CAB # 082
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27094011
TM2709401101

**SALE
DUPLICATE**

Batch #: 841 RRN: 0018410100
02/02/23
ORDER#: 1 REF#: 00000009
APPR CODE: 015677
VISA Proximity

VISA CREDIT
AID: A0000000031010

AMOUNT *To Airport* \$43.40
TIP
TOTAL \$

001 APPROVED

Retain this copy for your records

Thank you for using
Yellow Cab

GST #

CUSTOMER COPY

Lorne Doerkson
[REDACTED]
Williams Lake BC
Canada

INFORMATION INVOICE

Room No. : [REDACTED]
Arrival : 01-31-23
Departure : 02-02-23
Page No. : 1 of 1
Folio No. :
Invoice No. :
Conf. No. : [REDACTED]
Cashier No. : 312
Custom Ref. :

Company Name : Caucus
Group Name :
Guest Name :
Account Number :

Date	Description	Charges	Credits
01-31-23	Room Rate - Caucus	189.00	
01-31-23	GST Room Tax	9.45	
01-31-23	PST Room Tax	15.12	
01-31-23	MRDT	5.67	
02-01-23	Room Rate - Caucus	189.00	
02-01-23	PST Room Tax	15.12	
02-01-23	MRDT	5.67	
02-01-23	Major Event MRDT	4.73	
02-01-23	GST Tax Other	1.28	
02-01-23	GST Room Tax	9.45	

Total Charges 444.49
Total Credits 0.00
Balance 444.49

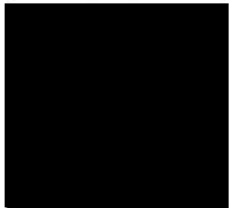
Tax Summary:

GST/HST: 20.18 CAD
PST ROOM: 34.97 CAD
PST OTHER: 0.00 CAD
MRDT: 11.34 CAD
TRANSLINK PARKING TAX: 0.00 CAD
Total Tax's: 66.49 CAD

GST# [REDACTED]



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 30 Jan, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Thursday
02 Feb, 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia



0hr29
Economy S
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Lorne Doerkson

Seats

Ticket number



Purchase summary

Visa

Amount paid: \$386.53

1 adult



Flights

Air transportation charges

Base fare Economy - Comfort 340.00

Carrier surcharges 16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - [REDACTED] 18.41

Airport Improvement Fee - Canada 5.00

Total before options (per passenger) \$386.53

GRAND TOTAL (Canadian dollars) \$386.53



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49550
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** December 28, 2022
Constituency: Cariboo - Chilcotin
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Various
Trip Details: Travel to Lac La Hache, 100 Mile House

Date	Expenses	Amount
December 28, 2022	211(km) Home to Lac La Hache and 100 Mile House for meetings, return	\$120.27
January 16, 2023	202(km) Home to 100 Mile House for meetings, return	\$115.14
January 24, 2023	212(km) Home to 100 Mile House for meetings, return	\$120.84
January 30, 2023	217(km) Home to 100 Mile House for meetings, return	\$123.69
Total		\$479.94

Date 16 Feb 2023

Signature [REDACTED]

Doerkson, Lorne VM134723 RWR
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49554
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** January 17, 2023
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Prince George
Trip Details: Resource Forum

Date	Expenses	Amount
January 17, 2023	288(km) Home to Prince George	\$164.16
January 19, 2023	288(km) Prince George to Home	\$164.16
January 17, 2023	Lunch & Dinner only	\$48.50
January 18, 2023	Lunch & Dinner only	\$48.50
January 19, 2023	Accommodation Expenses	\$324.80
January 19, 2023	Breakfast only	\$27.00
Total		\$777.12

Date 16 Feb 2023

Signature [REDACTED]

Doerkson, Lorne VM134723 RWR
*certified that the amount claimed to be paid is correct, and is in accordance
 with appropriate authority for payment*

Ms Lorne Doerkson

██████████
██████████ BC ██████████
CANADA

Invoice

Invoice date 1/19/2023
Invoice number 333375
Our reference ██████████
Your reference ██████████
GST Number ██████████

Guest	Ms Lorne Doerkson	Arrival	1/17/2023	Departure	1/19/2023	Room	██████████
Date	Description	Quantity	Unit Price				Total ()
1/17/2023	Room Charge	1	140.00				140.00
1/17/2023	GST Taxes	1	7.00				7.00
1/17/2023	Hotel Room Tax 8%	1	11.20				11.20
1/17/2023	Municipal Room Tax 3%	1	4.20				4.20
1/18/2023	Room Charge	1	140.00				140.00
1/18/2023	GST Taxes	1	7.00				7.00
1/18/2023	Hotel Room Tax 8%	1	11.20				11.20
1/18/2023	Municipal Room Tax 3%	1	4.20				4.20

1/19/2023	VS ****██████████ Auth: 064475					Total Invoice	324.80
						Total Paid	-324.80
						Total Due	0.00

Total GST 14.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49559
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** February 03, 2023
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: MLA Doerkson travelled from Vancouver to Victoria for Session

Date	Expenses	Amount
February 03, 2023 Meetings	MLA Per Diem - Victoria	\$61.00
February 06, 2023	MLA Per Diem - Victoria	\$61.00
February 07, 2023	MLA Per Diem - Victoria	\$61.00
February 08, 2023	MLA Per Diem - Victoria	\$61.00
February 09, 2023	MLA Per Diem - Victoria	\$61.00
February 10, 2023	Airfare - oneway Helijet Flight to Vancouver for Outreach meetings	\$410.00
February 10, 2023	MLA Per Diem - Victoria	\$61.00
February 10, 2023	Taxi Bluebird 13.70 Vancouver Taxi 38.20 plus 38.50	\$90.40
February 11, 2023	Accommodation Expenses [REDACTED]	\$240.15
February 11, 2023	Airfare - oneway Helijet Vancouver / Victoria	\$410.00
February 11, 2023	Taxi	\$13.20
February 13, 2023	Breakfast and Dinner Only-Victoria	\$48.50
February 14, 2023	MLA Per Diem - Victoria	\$61.00
February 15, 2023	MLA Per Diem - Victoria	\$61.00
February 16, 2023	MLA Per Diem - Victoria	\$61.00
February 17, 2023	Breakfast Only - Victoria Travel Day	\$27.00
February 17, 2023	Taxi Victoria home to YYJ	\$66.40



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49559

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** February 03, 2023

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

	Payable	\$1854.65
--	----------------	------------------

Date 17 Feb 2023

Signature 

Doerkson, Lorne VM134723 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #

Name

Lorne Doerkson

Booking

Friday, February 10, 2023

█

Departure:

█ Victoria Harbour

» [Directions](#)

Arrival:

█ Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice #673006

FARE-YWH-PRIME \$390.48

+ GST \$19.52

Billing \$390.48

Taxes \$19.52

Grand Total \$410.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet PRIME fares are fully Changeable / Refundable up to 1 hour prior to departure, after which PRIME fares are non-changeable and non-refundable. PRIME fare rules do NOT apply with other discounted corporate fares or promotional codes, if you would like PRIME fare and

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-4146239

Fri 02/10/2023

Txn ID: #3be6d55c
Type: CREDIT

PURCHASE
VISA CREDIT

Number: *****
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
TSI: 0000
ATC: 006D
TC: 9AF047D24726D003
UN: 7784729F
Response: APPROVED
Approval Code: 024443

Sub Total: \$13.70
Tip: \$0.00

Total: \$13.70

THANK YOU

----- TRANSACTION RECORD -----
MACLURE'S CAB 22
1275 75TH AVE W
VANCOUVER BC

Purchase

Feb 11, 2023
VISA *****
Entry: Tap EMV (H)
Ref# 063-1D3042543942959
Auth#: 090334 Response: 01-027
Order: MGO1676156792195
Username: 1

Amount \$13.20

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

Signature Not Required

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2023/02/10
TIME 3 178
CLERK ID 7
INVOICE # 5
RECEIPT NUMBER
H85043251-001-397-004-0

PURCHASE
TOTAL

\$38.20

VISA CREDIT
A0000000031010
92632AC3040AD0E1
0000000000-

APPROVED

FF/DT 20
AUTH# 065142 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

----- TRANSACTION RECORD -----
NORTH SHORE TAXI 1966 LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

Purchase

Feb 10, 2023
VISA *****
TID: 14014688 Entry: Tap EMV (H)
Sequence: 001 781
Auth#: 046334 Response: 01-027
Batch: 001 Clerk: 034001

Amount \$38.50

Total \$38.50

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your records

Cardholder copy

LORNE DOERKSON

██████ - BC Liberal Party Meeting 2023

Page Number
Guest Number ██████████
Folio ID ██████
Arrive Date 10-FEB-23 ██████████
Depart Date 11-FEB-23 ██████████
No. Of Guest
Room Number ██████████
Marriott Borvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10 FEB-23	██████████	Room Chrg - Grp Government	199.00	
10 FEB 23	██████████	5% GST On Room,DMF,PST,MRDT	11.44	
10 FEB-23	██████████	8% PST On Room & DMF	16.12	
10 FEB 23	██████████	3% MRDT On Room & DMF	6.05	
10-FEB-23	██████████	2.5% ME MRDT On Room & DMF	5.03	
10-FEB-23	██████████	1.26% Destination Mktg Fee	2.51	
11-FEB-23	██████████	Visa-CDN Funds ██████████		-240.15

Date	Time	Code	Authorized
10 FEB 23	██████████	043202	240.79

** Total	240.15	-240.15
*** Balance	0.00	

BLUEBIRD CAFE
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-382227

Fri 02/17/2023

txn ID: #5fa49fad

Type: CREDIT

PURCHASE

VISA CREDIT

Number: *****

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

VISA CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 06011203A00000

TSI: 0000

ATC: 007A

TC: 91CABD4D07AFE1DB

UN: ABB6B476

Response: APPROVED

Approval Code: 038948

Sub Total: \$66.40

Tip: \$0.00

Total: \$66.40

THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49605
MLA Name: Doerkson, Lorne [REDACTED] **RWR Claim Date:** February 20, 2023
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Victoria
Trip Details: Session attendance

Date	Expenses	Amount
February 20, 2023	11(km) Williams Lake home to airport	\$6.27
February 24, 2023	11(km) Williams Lake airport to home	\$6.27
February 20, 2023	Airfare - oneway Central Mountain Air Williams Lake to Vancouver	\$273.13
February 20, 2023	Airfare - oneway Pacific Coastal Vancouver to Victoria	\$312.44
February 20, 2023	Lunch & Dinner only Travel day	\$48.50
February 20, 2023	Taxi YYJ to Victoria home	\$68.70
February 21, 2023	MLA Per Diem - Victoria	\$61.00
February 22, 2023	MLA Per Diem - Victoria	\$61.00
February 23, 2023	MLA Per Diem - Victoria	\$61.00
February 24, 2023	Airfare - oneway Pacific Coastal Flight Victoria to Williams Lake	\$431.16
February 24, 2023	Breakfast Only - Victoria Travel Day	\$27.00
February 24, 2023	Taxi Victoria home to YYJ	\$67.30
Total Payable		\$1423.77



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: LORNE DOERKSON

Booking Reference: [REDACTED]

Email:

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Williams Lake 20 Feb 2023	[REDACTED] - Vancouver - South 20 Feb 2023	Beech1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
DOERKSON,LORNE	Z - FLEX - Z	\$201.00	10.0500	10.0500	\$211.05
DOERKSON,LORNE	ATSC	\$7.12	0.3600	0.3600	\$7.48
DOERKSON,LORNE	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
DOERKSON,LORNE	Navigation Fee	\$17.00	0.8500	0.8500	\$17.85
DOERKSON,LORNE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
DOERKSON,LORNE	Fuel Surcharge	\$18.00	0.9000	0.9000	\$18.90
	Total	\$260.12	\$13.01	\$0.00	\$273.13

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
20 Feb 2023	DOERKSON, LORNE	\$273.13	VISA

Credit

Van/Vic



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$297.56	\$14.88	\$312.44	\$312.44	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	20 Feb 2023	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	DOERKSON, LORNE	ENCORE FARE	\$246.84	\$12.34	\$259.18
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$7.60	\$0.38	\$7.98
Total			\$297.56	\$14.88	\$312.44

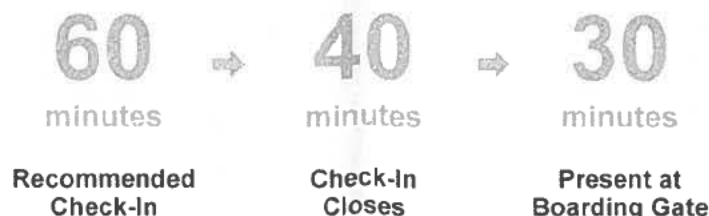
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 February 2023	DOERKSON, LORNE	\$312.44	VISA		3656255	091418

Tax Registration: [REDACTED]

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



*Checked
Carry*

L.D.

Yellow Cab of Victoria

817 Fisgard St.
VICTORIA, BC V8W 1R9
2502175679

Transaction **002890**
Invoice #: QEZT57H84F81

Total	\$68.70
CREDIT CARD SALE	\$68.70
VISA [REDACTED]	

Retain this copy for statement
validation

20-Feb.-2023 [REDACTED]
\$68.70 | Method: CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 305200503908
Auth ID: 024321
MID: *****0918
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$410.62	\$20.54	\$431.16	\$846.57	-\$415.41

Passenger(s)

DOERKSON, LORNE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	19 Feb 2023	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CANCELLED
1	[REDACTED]	19 Feb 2023	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CANCELLED
2	[REDACTED]	24 Feb 2023	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CANCELLED
2	[REDACTED]	24 Feb 2023	[REDACTED] - VANCOUVER	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CANCELLED
3	[REDACTED]	20 Feb 2023	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	SAAB 340A	CANCELLED
3	[REDACTED]	20 Feb 2023	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340A	CANCELLED
4	[REDACTED]	24 Feb 2023	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
4	[REDACTED]	24 Feb 2023	[REDACTED] - VANCOUVER	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CONFIRMED
5	[REDACTED]	20 Feb 2023	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340A	CANCELLED

[REDACTED] flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
4	DOERKSON, LORNE	AIF - YYJ	\$15.00	\$0.75	\$15.75
4	DOERKSON, LORNE	ENCORE FARE	\$335.00	\$16.75	\$351.75
4	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
4	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
4	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
4	DOERKSON, LORNE	Carbon Surcharge	\$11.50	\$0.58	\$12.08
		Total	\$410.62	\$20.54	\$431.16

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 January 2023	Lorne Doerkson	\$808.77	VISA		3643871	093286
16 February 2023	DOERKSON, LORNE	\$37.80	VISA		3654400	092790

Tax Registration: [REDACTED]

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4C4
250-3822222

Fri 02/24/2023 [REDACTED]

txn ID: #83ae9d94

Type: CREDIT

PURCHASE

VISA CREDIT

Number: ***** [REDACTED]

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

AID: A0000000031010

TYR: 0000000000

IAD: 660110100000

PSI: 0000

ATC: 0089

Tc: A662084259B90205

UN: CBC4BD41

Response: APPROVED

Approval Code: 070138

Sub Total: \$67.30

Tip: \$0.00

Total: \$67.30

THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49642
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** February 24, 2023
Constituency: Cariboo - Chilcotin
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Prince George **Travel To:** Victoria
Trip Details: [REDACTED] Daughter

Date	Expenses	Amount
February 24, 2023	airfare - round trip Pacific Coastal Flight Prince George / Victoria / Prince George	\$999.86
March 01, 2023 to YYJ	Taxi	\$63.00

[REDACTED]

Total Payable [REDACTED] 1062.86

Date 16 Mar 2023

Signature [REDACTED]

Doerkson, Lorne VM134723 RWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, MIRANDA	\$952.24	\$47.62	\$999.86	\$999.86	\$0.00

Passenger(s)

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	24 Feb 2023	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	01 Mar 2023	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YXS	\$25.00	\$1.25	\$26.25
1	[REDACTED]	ENCORE FARE	\$312.00	\$15.60	\$327.60
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	[REDACTED]	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	[REDACTED]	Carbon Surcharge	\$13.00	\$0.65	\$13.65
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	ENCORE FARE	\$460.00	\$23.00	\$483.00
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$29.00	\$1.45	\$30.45
2	[REDACTED]	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	[REDACTED]	Carbon Surcharge	\$13.00	\$0.65	\$13.65
Total			\$952.24	\$47.62	\$999.86

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 February 2023	DOERKSON, Iorne	\$999.86	VISA		3655205	026085

Tax Registration: [REDACTED]

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

BLUEBIRD CAFE
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Wed 03/01/2023

TXN ID: #9e389d11
Type: CREDIT

PURCHASE
SCOTIABANK VISA
Number: *****
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
SCOTIABANK VISA
AID: A000000031010
TVR: 0000000000
IAD: 06021103A00000
TSI: 0000
ATC: 042D
TC: 5D6969778A4B121B
UH: 852A7634
Response: APPROVED
Approval Code: 430727

Sub Total: 163.00
Tip: [REDACTED]

Total: [REDACTED]

THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49644
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** February 26, 2023
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: Louise Denis
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Victoria
Trip Details: Session Attendance

Date	Expenses	Amount
February 26, 2023	11(km) Williams Lake home to Airport	\$6.27
March 02, 2023	11(km) Williams Lake Airport to home	\$6.27
February 26, 2023	airfare - round trip Original booking claimed on #49533, this charge is for changing flights from March 3 to March 2 due to event in riding.	\$56.70
February 26, 2023	Dinner Only - Victoria Travel day	\$36.00
February 26, 2023	Taxi YYJ to Victoria home	68.80
February 27, 2023	MLA Per Diem - Victoria	\$61.00
February 28, 2023	MLA Per Diem - Victoria	\$61.00
March 01, 2023	MLA Per Diem - Victoria	\$61.00
March 02, 2023	Breakfast & Lunch Only-Victoria Travel Day - return to Williams Lake	\$39.50



Total Payable 396.54

Date 16 Mar 2023

Signature

Doerkson, Lorne VM134723 RWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



Original Claim 49533
Change in flight

\$ 808.77
~~\$ 56.70~~
\$ 865.47



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$824.24	\$41.23	\$865.47	\$865.47	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	26 Feb 2023	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	26 Feb 2023	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	02 Mar 2023	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	02 Mar 2023	[REDACTED] - VANCOUVER	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	ENCORE FARE	\$317.00	\$15.85	\$332.85
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$11.50	\$0.58	\$12.08
2	DOERKSON, LORNE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	DOERKSON, LORNE	ENCORE FARE	\$371.00	\$18.55	\$389.55
2	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	DOERKSON, LORNE	Carbon Surcharge	\$11.50	\$0.58	\$12.08
Total			\$824.24	\$41.23	\$865.47

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 January 2023	Lorne Doerkson	\$808.77	VISA		3643876	057517
23 February 2023	DOERKSON, LORNE	\$56.70	VISA		3658034	005386

Tax Registration: [REDACTED]

YELLOW CAB #77
817 FISCARD ST VICTORIA
VICTORIA BC
23768184
GH2376818401

**** PURCHASE ****

02/26/2023
Acct # ***** RF
Card Type VI
Acct # 0000021010 VISA Credit

Operator: 77
Trace # 4683
Inv. # 77
Acct # 059929 REF 0012

Purchase	\$68.80
Tip	\$0.00
Total	\$68.80

(001) APPROVED - THANK YOU

Retain this copy for your
records
Customer copy

Lorne





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49815
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** March 05, 2023
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Victoria
Trip Details: Session Attendance - Please note that there are no flight on this claim as it was charged on claim # 49533

Date	Expenses	Amount
March 05, 2023	11(km) From Williams Lake home to Airpory	\$6.27
March 05, 2023	Lunch and Dinner Only-Victoria Travel Day	\$48.50
March 05, 2023	Taxi YYJ to Victoria home	\$72.50
March 06, 2023	MLA Per Diem - Victoria	\$61.00
March 07, 2023	MLA Per Diem - Victoria	\$61.00
March 08, 2023	MLA Per Diem - Victoria	\$61.00
March 09, 2023	MLA Per Diem - Victoria	\$61.00
March 10, 2023	Breakfast Only - Victoria Travel Day	\$27.00
March 10, 2023	Taxi Cab from Victoria home to YYJ	\$68.30
Total Payable		\$466.57

Date 21 Mar 2023

Signature [REDACTED]

Doerkson, Lorne VM134723 RWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Lorne

MARCH 10/23



Yellow cab of Victoria
 817 figard st
 VICTORIA, BC V8W1R9
 7786361177

Transaction 000417

Total CA\$72.50
CREDIT CARD SALE CA\$72.50
 VISA [REDACTED]

Retain this copy for statement validation

05-Mar.-2023 [REDACTED]
 CA\$72.50 | Method:
 CONTACTLESS
 VISA XXXXXXXXXXXX [REDACTED]
 Reference ID: 306400500471
 Auth ID: 093439
 MID: *****3548
 AID: A0000000031010
 AthNtwkNm: VISA
 NO CARDHOLDER VERIFICATION





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49821
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** March 16, 2023
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Kamloops
Trip Details: Meetings - Critic Role

Date	Expenses	Amount
16 & March 17, 2023	572(km) Williams Lake to Kamloops area and return	\$326.04
March 16, 2023	MLA Per Diem	\$61.00
March 17, 2023	Accommodation Expenses [REDACTED] - 1 night	\$114.84
March 17, 2023	Dinner Only	\$36.00
Total Payable		\$537.88

Date 20 Mar 2023

Signature [REDACTED]

Doerkson, Lorne VM134723 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Reservation Number [REDACTED]

Send to Lorne Doerkson
[REDACTED]
[REDACTED], BC [REDACTED]

Phone [REDACTED]

Guest Name Lorne Doerkson

Arrival Date
3/16/23

Departure Date
3/17/23

Room Information [REDACTED] - Two Queens

Bill To Doerkson, Lorne
[REDACTED]
[REDACTED], BC [REDACTED]

Phone [REDACTED]

Folio Number [REDACTED]

All Charges

Trans Date	Description	Amount
Charges		
3/16/23	Room Charge Kamloops	99.00
3/16/23	GST	4.95
3/16/23	8% P.S.T / 3% M.R.D.T	10.89
	Total Charges	114.84
Payments		
3/16/23	Visa	-114.84
	Total Payments	-114.84
	Balance Due:	0.00

	Total Tax	
8% P.S.T / 3% M.R.D.T		\$10.89
GST		\$4.95
Total		\$15.84

GST # [REDACTED]

Checked Out By:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49861
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** March 11, 2023
Constituency: Cariboo - Chilcotin
Type Of Trip: In-Constituency Travel
Prepared By: Louise Denis
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** 100 Mile House
Trip Details: Meetings

Date	Expenses	Amount
February 18, 2023 Meetings	211(km)	\$120.27
March 11, 2023 Meetings	207(km)	\$117.99
March 24, 2023 To Attend event	228(km)	\$129.96
March 25, 2023 Miscellaneous meetings	211(km)	\$120.27
March 25, 2023	Full Day Meals Per Diem Allow.	\$61.00
		\$549.49

Date 28 Mar 2023

Signature

Doerkson, Lorne VM134723 RWR
 certified that the amount claimed is correct, and is in accordance
 with appropriate statutory provisions for payment



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49862
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** March 26, 2023
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Victoria
Trip Details: Session attendance

Date	Expenses	Amount
March 26, 2023	11(km) Williams Lake home to Airport	\$6.27
March 31, 2023	11(km) Williams Lake Airport to home	\$6.27
March 26, 2023	Lunch deduction from Claim #49821	\$-27.00
March 26, 2023	Lunch and Dinner Only-Victoria Travel day	\$48.50
March 26, 2023	Taxi YYJ to Victoria home	\$69.80
March 27, 2023	MLA Per Diem - Victoria	\$61.00
March 28, 2023	MLA Per Diem - Victoria	\$61.00
March 29, 2023	MLA Per Diem - Victoria	\$61.00
March 30, 2023	MLA Per Diem - Victoria	\$61.00
March 31, 2023	Breakfast Only - Victoria Travel Day	\$27.00
March 31, 2023	Taxi Victoria home to YYJ	\$67.60
		\$442.44

Date 03 Apr 2023

Signature [REDACTED]

Doerkson [REDACTED] WR
 certified that the amount to be paid is correct, and is in accordance
 with appropriate authority for payment

Lorne

Yellow Cab of Victoria

171 BATTLEFORD AVE
VICTORIA, BC V8Z 1K6
2503812222

Cashier: [REDACTED]

Transaction 000984

Total CA\$69.80

CREDIT CARD SALE CA\$69.80

VISA [REDACTED]

Retain this copy for statement
validation

26-Mar.-2023 [REDACTED]

CA\$69.80 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 308500501730

Auth ID: 027607

MID: *****4539

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: [REDACTED]

LORNE

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Fri 03/31/2023

Txn ID: #37b83d70

Type: CREDIT

PURCHASE
VISA CREDIT

Number: *****

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

VISA CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 06011203A00000

TSI: 0000

ATC: 00C9

TC: F2C7BB5D12BD91B1

UN: 63652E5E

Response: APPROVED

Approval Code: 038563

Sub Total: \$67.60

Tip: \$0.00

Total: \$67.60

THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49937
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** March 26, 2023
Constituency: Cariboo - Chilcotin
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Williams Lake **Travel To:** Victoria
Trip Details: MLA Doerkson's spouse [REDACTED]

Date	Expenses	Amount
March 26, 2023	Airfare Pacific Coastal Flight from Williams Lake to Victoria	\$396.51
		\$396.51

Date 03 Apr 2023

Signature

Doerkson, L
 certified th
 with appro
 amount to be paid is correct, and is in accordance
 statute or other authority for payment



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$477.62	\$23.89	\$501.51	\$396.51	\$105.00

Passenger(s)	Seat(s)
[REDACTED]	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	26 Mar 2023	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	26 Mar 2023	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	Q - ENCORE FARE	\$317.00	\$15.85	\$332.85
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Shop(1) - Pet as Checked	\$100.00	\$5.00	\$105.00
1	[REDACTED]	Carbon Surcharge	\$11.50	\$0.58	\$12.08
Total			\$477.62	\$23.89	\$501.51

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 March 2023	doerkson, lorne	\$396.51	VISA		3669350	043175

Tax Registration: [REDACTED]

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

