



Members Of The Legislative Assembly  
Travel Claim Form

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Claim Number: 46718

MLA Name: Doerkson, Lorne VM134723

Claim Date: September 25, 2021

Constituency: Cariboo - Chilcotin

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Cariboo-Chilcotin

Travel To: 100-Mile

Trip Details: Cariboo-Chilcotin to 100 Mile House round-trip for event.

Date	Expenses	Amount
September 25, 2021	161(km) Cariboo-Chilcotin to 100 Mile House round-trip for event.	\$88.55
<b>Total Payable</b>		<b>\$88.55</b>



## Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 46785

**MLA Name:** Doerkson, Lorne VM134723

**Claim Date:** October 03, 2021

**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Cariboo-Chilcotin

**Travel To:** Victoria

**Trip Details:** Cariboo-Chilcotin to Victoria round-trip for session.



<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 03, 2021	airfare - round trip Williams Lake to Victoria round-trip for session.	\$855.39
October 03, 2021	Dinner Only - Victoria	\$36.00
October 03, 2021	Taxi Victoria airport to Victoria accommodation.	\$66.60
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	Breakfast & Lunch Only-Victoria	\$39.50
October 07, 2021	Taxi Legislative precinct to Victoria airport.	\$61.80

**Total Payable**

**\$1242.29**



**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	\$814.64	\$40.75	\$855.39	\$855.39	\$0.00

**Passenger(s)**

DOERKSON, LORNE

**Seat(s)**



**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	03 Oct 2021	[REDACTED] - WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
1	[REDACTED]	03 Oct 2021	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	07 Oct 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
2	[REDACTED]	07 Oct 2021	[REDACTED] VANCOUVER - SOUTH	[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	\$22.00	\$1.10	\$23.10
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
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	\$22.00	\$1.10	\$23.10
2	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	DOERKSON, LORNE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
<b>Total</b>			<b>\$814.64</b>	<b>\$40.75</b>	<b>\$855.39</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
31 August 2021	Lorne Doerkson	\$798.69	VISA		3391647	097779
24 September 2021	LORNE DOERKSON	\$56.70	VISA		3401828	077928

Tax Registration: [REDACTED]



MEMO CAR #47  
[REDACTED]  
VICTORIA BC  
23778142  
GH2377814201

\*\*\*\* PURCHASE \*\*\*\*  
10-03-2021  
Acct # [REDACTED] RF  
Card Type VI  
A000000031010 VISA CREDIT  
Operator: 147  
Trace # 4713  
Inv. # 147  
Auth # 012141 RRN 001624003

Purchase	\$66.60
Tip	\$0.00
<b>Total</b>	<b>\$66.60</b>

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

817 FISGARD STREET  
VICTORIA BC V8W 1R9  
250-381-2222

YELLOW CAB OF  
VICTORIA

[REDACTED]

Transaction 100245

Total CA\$61.80  
Tip [REDACTED]

CREDIT CARD SALE [REDACTED]  
VISA 9152

07-Oct-2021 [REDACTED]

CA\$66.80 | Method:  
CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 128000502026

Auth ID: 014696

MID: \*\*\*\*\*6437

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 46788

**MLA Name:** Doerkson, Lorne VM134723

**Claim Date:** October 02, 2021

**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** In-Constituency Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Cariboo-Chilcotin

**Travel To:** 100 Mile House

**Trip Details:** Cariboo-Chilcotin to 100 Mile House round-trip for event.



Date	Expenses	Amount
October 02, 2021	196(km) Cariboo-Chilcotin to 100 Mile House round-trip for event.	\$107.80
<b>Total Payable</b>		<b>\$107.80</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46848

**MLA Name:** Doerkson, Lorne VM134723

**Claim Date:** October 17, 2021

**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Cariboo-Chilcotin

**Travel To:**

Victoria

**Trip Details:** Cariboo-Chilcotin to Victoria round-trip for session.



Date	Expenses	Amount
October 17, 2021	Airfare - oneway Williams Lake to Victoria.	\$496.47 ✓
October 17, 2021	Dinner Only - Victoria	\$36.00
October 17, 2021	Taxi Victoria airport to Victoria accommodation.	\$66.20 ✓
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	MLA Per Diem - Victoria	\$61.00
October 22, 2021	Dinner Only - Victoria	\$36.00

**Total Payable**

[REDACTED] -878.67



**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	\$472.82	\$23.65	\$496.47	\$496.47	\$0.00

**Passenger(s)**

DOERKSON, LORNE

**Seat(s)**



**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	17 Oct 2021	[REDACTED] - WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
1	[REDACTED]	17 Oct 2021	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	22 Oct 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	CANCELLED
2	[REDACTED]	22 Oct 2021	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - WILLIAMS LAKE	BEECH 1900	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	\$317.00	\$15.85	\$332.85
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Shop(1) - Pet as Checked	\$100.00	\$5.00	\$105.00
1	DOERKSON, LORNE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
<b>Total</b>			<b>\$472.82</b>	<b>\$23.65</b>	<b>\$496.47</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
31 August 2021	Lorne Doerkson	\$798.69	VISA		3391649	032785
05 October 2021	Lorne Doerkson	(\$407.22)	VISA		3391649	032785
17 October 2021	DOERKSON, LORNE	\$105.00	VISA		3411030	010787
17 October 2021	DOERKSON, LORNE	\$105.00	WIRE TRANSFER		3411029	
17 October 2021	DOERKSON, LORNE	(\$105.00)	WIRE TRANSFER		3411029	

Tax Registration: [REDACTED]





**YELLOW CAB OF  
VICTORIA**

817 Fisgard  
VICTORIA, BC V8N 3J3

Transaction 003622

**Total** CA\$66.20

CREDIT CARD SALE CA\$66.20

VISA 9152

17-Oct-2021 [REDACTED]

CA\$66.20 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 129100504446

Auth ID: 028090

MID: \*\*\*\*\*1499

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

\*\*\* REPRINT \*\*\*



## Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 46849  
**MLA Name:** Doerkson, Lorne VM134723      **Claim Date:** October 17, 2021  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Cariboo-Chilcotin      **Travel To:** Victoria  
**Trip Details:** Cariboo-Chilcotin to Victoria round-trip ([REDACTED]).

Date	Expenses	Amount
October 17, 2021	airfare - round trip Cariboo-Chilcotin to Victoria round-trip (rtrn on Nov 26th).	\$798.69 ✓
<b>Total Payable</b>		<b>\$798.69</b>



**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]	\$760.64	\$38.05	\$798.69	\$798.69	\$0.00

**Passenger(s)**

**Seat(s)**

[REDACTED]	[REDACTED]
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**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	17 Oct 2021	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
1	[REDACTED]	17 Oct 2021	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	26 Nov 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
2	[REDACTED]	26 Nov 2021	[REDACTED] VANCOUVER - SOUTH	[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	[REDACTED]	ENCORE FARE	\$317.00	\$15.85	\$332.85
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	ENCORE FARE	\$317.00	\$15.85	\$332.85
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$22.00	\$1.10	\$23.10
2	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	[REDACTED]	Carbon Surcharge	\$9.70	\$0.49	\$10.19
<b>Total</b>			<b>\$760.64</b>	<b>\$38.05</b>	<b>\$798.69</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 September 2021	Lorne Doerkson	\$798.69	VISA		3396819	035565

Tax Registration: [REDACTED]





## Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 46889

**MLA Name:** Doerkson, Lorne VM134723

**Claim Date:** October 14, 2021

**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** In-Constituency Travel ✓

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Cariboo-Chilcotin

**Travel To:** 100 Mile House

**Trip Details:** Cariboo-Chilcotin to secondary office in 100 Mile House round-trip for meetings and events.

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 14, 2021	197(km) Cariboo-Chilcotin to secondary office in 100 Mile House round-trip for meeting.	\$108.35 ✓
October 16, 2021	215(km) Cariboo-Chilcotin to secondary office in 100 Mile House round-trip for meetings.	\$118.25 ✓
<b>Total Payable</b>		<b>\$226.60</b>



## Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 46899

**MLA Name:** Doerkson, Lorne VM134723

**Claim Date:** October 25, 2021

**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Victoria

**Travel To:** Victoria

**Trip Details:** Weekly expenses while in Victoria for session.

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	Breakfast and Dinner Only-Victoria	\$48.50
October 29, 2021	Dinner Only - Victoria	\$36.00
<b>Total Payable</b>		<b>\$267.50</b>



## Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 47003

**MLA Name:** Doerkson, Lorne VM134723

**Claim Date:** November 01, 2021

**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Victoria

**Travel To:** Victoria

**Trip Details:** Expenses while in Victoria for session.

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	MLA Per Diem - Victoria	\$61.00
November 05, 2021	Airfare - oneway Victoria to Vancouver; drove with colleague rest of the way home to Williams Lake.	\$244.98
November 05, 2021	Breakfast Only - Victoria	\$27.00
November 05, 2021	Taxi Victoria accommodation to Victoria airport.	\$64.90
<b>Total Payable</b>		<b>\$580.88</b>



**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	\$233.31	\$11.67	\$244.98	\$798.69	-\$553.71

Passenger(s)	Seat(s)
DOERKSON, LORNE	[REDACTED] --

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	31 Oct 2021	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER - SOUTH	SAAB 340A	CANCELLED
1	[REDACTED]	31 Oct 2021	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CANCELLED
2	[REDACTED]	05 Nov 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - VANCOUVER - SOUTH	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
2	DOERKSON, LORNE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	DOERKSON, LORNE	ENCORE FARE	\$179.69	\$8.98	\$188.67
2	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	DOERKSON, LORNE	Fuel Surcharge	\$8.00	\$0.40	\$8.40
2	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	DOERKSON, LORNE	Carbon Surcharge	\$6.50	\$0.33	\$6.83
<b>Total</b>			<b>\$233.31</b>	<b>\$11.67</b>	<b>\$244.98</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
31 August 2021	Lorne Doerkson	\$798.69	VISA		3391689	002454

Tax Registration: [REDACTED]



**Book Your Stay Now!**





**Booking.com**

BLUEBIRD CABS #57  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2021/11/05  
TIME 1412 [REDACTED]  
RECEIPT NUMBER  
H85054445-001-104-015-0

-----  
PURCHASE  
TOTAL  
  
\$64.90  
-----

VISA CREDIT  
A0000000031010  
0DDD59AFCB8926A8  
0000000000-

**APPROVED**  
AUTH# 096494 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**  
CARDHOLDER COPY

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## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47037

**MLA Name:** Doerkson, Lorne VM134723

**Claim Date:** November 10, 2021

**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** In-Constituency Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Cariboo-Chilcotin

**Travel To:** 100 Mile House

**Trip Details:** In-constituency travel from Williams Lake to secondary office in 100 Mile House round-trip.



Date	Expenses	Amount
November 10, 2021	248(km) In-constituency travel from Williams Lake to secondary office in 100 Mile House round-trip for meeting.	\$136.40 ✓
<b>Total Payable</b>		<b>\$136.40</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47072

**MLA Name:** Doerkson, Lorne VM134723

**Claim Date:** November 15, 2021

**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Cariboo-Chilcotin

**Travel To:** Victoria

**Trip Details:** Cariboo-Chilcotin to Victoria round-trip for session.



Date	Expenses	Amount
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	MLA Per Diem - Victoria	\$61.00
November 19, 2021	Airfare - [REDACTED] <i>Nov 14- Williams Lake-Victoria</i> Victoria to Williams Lake.	\$798.69 ✓
November 19, 2021	MLA Per Diem - Victoria	\$61.00
November 19, 2021	Taxi Victoria accommodation to Victoria airport.	\$65.50 ✓
<b>Total Payable</b>		<b>\$1169.19</b>



**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	\$760.64	\$38.05	\$798.69	\$798.69	\$0.00

Passenger(s)	Seat(s)
DOERKSON, LORNE	[REDACTED]

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	14 Nov 2021	[REDACTED] - WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
1	[REDACTED]	14 Nov 2021	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	19 Nov 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
2	[REDACTED]	19 Nov 2021	[REDACTED] VANCOUVER - SOUTH	[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	\$22.00	\$1.10	\$23.10
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
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	\$22.00	\$1.10	\$23.10
2	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	DOERKSON, LORNE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
<b>Total</b>			<b>\$760.64</b>	<b>\$38.05</b>	<b>\$798.69</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Lorne Doerkson	\$798.69	VISA		3391695	055724

Tax Registration: [REDACTED]



8:16



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## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47108

**MLA Name:** Doerkson, Lorne VM134723

**Claim Date:** November 20, 2021

**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** In-Constituency Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Cariboo-Chilcotin

**Travel To:** 100 Mile House

**Trip Details:** Cariboo-Chilcotin to 100 Mile House round-trip for meeting.



Date	Expenses	Amount
November 20, 2021	217(km) Cariboo-Chilcotin to 100 Mile House round-trip for meeting.	\$119.35
<b>Total Payable</b>		<b>\$119.35</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47150  
**MLA Name:** Doerkson, Lorne VM134723      **Claim Date:** November 21, 2021  
**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

Date	Expenses	Amount
November 21, 2021	13(km) Constit to Airport	\$7.15
November 26, 2021	13(km) Airport to Constit	\$7.15
November 21, 2021	Accommodation Expenses Hotel in Vancouver when flight was changed to next day	\$138.04 ✓
November 21, 2021	Airfare Roundtrip from Williams Lake to Victoria and back	\$903.69 ✓
November 21, 2021	Dinner Only - Victoria	\$36.00 ✓
November 21, 2021	Taxi To hotel from airport	\$25.65 ✓
November 22, 2021	MLA Per Diem - Victoria	\$61.00 ✓
November 22, 2021	Taxi Airport to Victoria Accommodation	\$65.60 ✓
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	Breakfast and Dinner Only-Victoria	\$48.50
November 25, 2021	MLA Per Diem - Victoria	\$61.00
November 26, 2021	Breakfast & Lunch Only-Victoria	\$39.50
November 26, 2021	Taxi Victoria Accommodation to airport	\$68.80 ✓
<b>Total Payable</b>		<b>\$1523.08</b>



**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	\$860.64	\$43.05	\$903.69	\$903.69	\$0.00

**Passenger(s)**

DOERKSON, LORNE

**Seat(s)**



**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	21 Nov 2021	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	22 Nov 2021	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	26 Nov 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
2	[REDACTED]	26 Nov 2021	[REDACTED] VANCOUVER - SOUTH	[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	\$22.00	\$1.10	\$23.10
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
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	\$22.00	\$1.10	\$23.10
2	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	DOERKSON, LORNE	Shop(1) - Pet as Checked	\$100.00	\$5.00	\$105.00
2	DOERKSON, LORNE	Shop(2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	DOERKSON, LORNE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
<b>Total</b>			<b>\$860.64</b>	<b>\$43.05</b>	<b>\$903.69</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
31 August 2021	Lorne Doerkson	\$798.69	VISA		3391699	090298
26 November 2021	DOERKSON, LORNE	\$105.00	VISA		3432014	070233

Tax Registration: [REDACTED]

RICHMOND TAXI #130  
2440 SHELL RD V6X2P1  
RICHMOND BC  
23352831  
QB2335283101

**SALE**

11-21-2021  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
A0000000031010  
VISA CREDIT

Trace # 400006 Operator 430  
Inv. # 430  
Auth # 097311 RRN 001878006

Sale \$25.65

**TOTAL \$25.65**

++++  
001 APPROVED-THANK YOU  
++++

Retain this copy for your records  
Customer copy



Guest Name Lorne Doerkson

Arrival Date 11/21/21

De 11

TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

Room Information [REDACTED]

THANK YOU / MERCI  
CUSTOMER COPY

Bill To Doerkson, Lorne

[REDACTED]

Phone

Folio Number

[REDACTED]

All Charges

Trans Date	Description	Amount
11/21/21	Best Available Rate	119.00
11/21/21	8% P.S.T / 3% M.R.D.T.	13.09
11/21/21	GST	5.95
<b>Total Charges</b>		<b>138.04</b>
<b>Payments</b>		
11/21/21	Visa	-138.04
<b>Total Payments</b>		<b>-138.04</b>
<b>Balance Due:</b>		<b>0.00</b>

Total Tax

8% P.S.T / 3% M.R.D.T. \$13.09

GST \$5.95

Total \$19.04

GST # [REDACTED]

Checked Out By:

YELLOW CAB #7  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
23778324  
GH2377832401

\*\*\*\* PURCHASE \*\*\*\*

11-22-2021  
Acct # \*\*\*\*\* [REDACTED] RF  
Card Type VI  
A0000000031010 VISA CREDIT

Operator: 007  
Trace # 3218  
Inv. # 007  
Auth # 040964 RRN 001454022

Purchase	\$65.60
Tip	\$0.00
<b>Total</b>	<b>\$65.60</b>

(001) APPROVED-THANK YOU

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records  
Customer copy

BLUEBIRD CABS #90  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2021/11/26  
TIME 7107 [REDACTED]  
RECEIPT NUMBER  
H85069018-001-169-006-0

-----  
PURCHASE  
TOTAL

**\$68.80**  
-----

VISA CREDIT  
A0000000031010  
DAF9278F305BAD7B  
0000000000-

**APPROVED**

AUTH# 011294 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE . 250 . 382 . 2222



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47154  
**MLA Name:** Doerkson, Lorne VM134723      **Claim Date:** October 23, 2021  
**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:** Missed per diems when required to stay in Victoria over the weekend due to SSC meetings. Missed mileage claims when flying in/out of Williams Lake Airport

Date	Expenses	Amount
April 18, 2021 Constit to Airport	13(km)	\$7.15
April 23, 2021 Airport to Constit	13(km)	\$7.15
April 25, 2021 Constit to airport	13(km)	\$7.15
April 30, 2021 Airport to constit	13(km)	\$7.15
May 09, 2021 Constit to airport	13(km)	\$7.15
May 14, 2021 Airport to constit	13(km)	\$7.15
May 16, 2021 Constit to airport	13(km)	\$7.15
May 21, 2021 Airport to constit	13(km)	\$7.15
May 30, 2021 Constit to airport	13(km)	\$7.15
June 04, 2021 Airport to constit	13(km)	\$7.15
June 06, 2021 Constit to airport	13(km)	\$7.15
June 13, 2021	13(km)	\$7.15



## Members Of The Legislative Assembly Travel Claim Form

Page: 3

**Claim Number:** 47154

**MLA Name:** Doerkson, Lorne VM134723

**Claim Date:** October 23, 2021

**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
	<b>Stuck in Victoria due to SSC meeting</b>	
October 24, 2021	MLA Per Diem - Victoria Stuck in Victoria due to SSC meeting	\$61.00
October 30, 2021	MLA Per Diem - Victoria Stuck in Victoria due to SSC meeting	\$61.00
October 31, 2021	MLA Per Diem - Victoria Stuck in Victoria due to SSC meeting	\$61.00
		<hr/>
		\$458.50