



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47238

MLA Name: Doerkson, Lorne VM134723 **Claim Date:** December 01, 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: Williams Lake to secondary office in 100 Mile House for meetings.

Date	Expenses	Amount
November 26, 2021	219(km) Williams Lake to secondary office in 100 Mile House round-trip for meeting.	\$120.45
December 01, 2021	212(km) Williams Lake to secondary office in 100 Mile House round-trip for meeting.	\$116.60
December 06, 2021	447(km) Williams Lake to secondary office in 100 Mile House for meeting to Alexis Creek for tour round-trip.	\$245.85
December 08, 2021	274(km) Williams Lake to secondary office in 100 Mile House for meeting to Lone Butte for meeting round-trip.	\$150.70
December 13, 2021	197(km) Williams Lake to secondary office in 100 Mile House round-trip for meetings.	\$108.35
December 16, 2021	218(km) Williams Lake to secondary office in 100 Mile House round-trip for meetings.	\$119.90
Total Payable		\$861.85



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47276

MLA Name: Doerkson, Lorne VM134723

Claim Date: January 01, 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: 100 Mile

Trip Details: Williams Lake to secondary office in 100 Mile House round-trip for meetings.

Date	Expenses	Amount
January 11, 2022	219(km) Williams Lake to secondary office in 100 Mile House round-trip for meetings.	\$120.45
January 24, 2022	276(km) Williams Lake to 100 Mile House to Lone Butte round-trip for meetings.	\$151.80
Total Payable		\$272.25



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47284

MLA Name: Doerkson, Lorne VM134723

Claim Date: January 31, 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: 100 Mile

Trip Details: Williams Lake to secondary office in 100 Mile round-trip for meetings.



Date	Expenses	Amount
January 31, 2022	217(km) Williams Lake to secondary office in 100 Mile round-trip for meetings.	\$119.35
Total Payable		\$119.35



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47304

MLA Name: Doerkson, Lorne VM134723

Claim Date: February 03, 2022

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

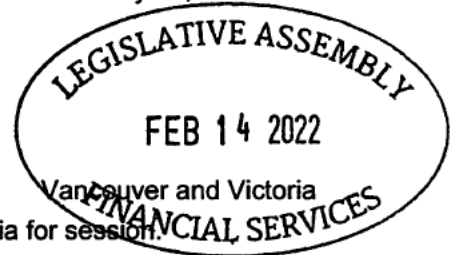
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Williams Lake

Travel To: Vancouver and Victoria

Trip Details: Williams Lake to Vancouver for Caucus to Victoria for session.



Date	Expenses	Amount
February 03, 2022	Airfare - oneway Williams Lake to Vancouver for Caucus.	\$302.22 ✓
February 03, 2022	Dinner Only	\$36.00 ✓
February 03, 2022	Taxi Vancouver airport to Vancouver overnight accommodation.	\$31.00 ✓
February 04, 2022	MLA Per Diem	\$61.00 ✓
February 05, 2022	Accommodation Expenses Overnight accommodation while in Vancouver for Caucus.	\$252.88 ✓
February 06, 2022	Airfare - oneway Vancouver to Victoria for session.	\$244.98 ✓
February 06, 2022	Lunch and Dinner Only-Victoria	\$48.50 ✓
February 06, 2022	Taxi Vancouver overnight accommodation to Vancouver airport.	\$39.15 ✓
February 06, 2022	Taxi Victoria airport to Victoria accommodation for session.	\$67.20 ✓
February 07, 2022	MLA Per Diem - Victoria	\$61.00
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	MLA Per Diem - Victoria	\$61.00
February 11, 2022	Airfare - oneway Victoria to Vancouver.	[REDACTED] 295.18 ✓
February 11, 2022	Airfare - oneway Vancouver to Williams Lake.	\$316.18 ✓
February 11, 2022	Breakfast & Lunch Only-Victoria	\$39.50



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 47304

MLA Name: Doerkson, Lorne VM134723

Claim Date: February 03, 2022

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 11, 2022	Taxi Victoria accommodation to Victoria airport.	\$64.90 ✓

Total Payable

\$204.69

2



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	\$287.82	\$14.40	\$302.22	\$302.22	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	03 Feb 2022	[REDACTED] - WILLIAMS LAKE	[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
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	\$14.00	\$0.70	\$14.70
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$287.82	\$14.40	\$302.22

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Lorne Doerkson	\$302.22	VISA		3448172	044929

Tax Registration: [REDACTED]



YELLOW CAB # 168B
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27095620
TM2709562001

SALE

Batch #: 054 RRN: 0010540010
02/03/22
ORDER#: 5 REF#: 00000001
APPR CODE: 016410 TCD 0124
VISA Proximity

VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

AMOUNT \$31.00

00 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your records

Thank you for using
Yellow Cab

GST # [REDACTED]

Date	Description	Additional Information	Charges	Credits
02-03-22	Standard Room Rate		109.00	
	GST Room Tax		5.45	
	PST Room Tax		8.72	
	MRDT		3.27	
02-04-22	Room Rate - Medical (via Purch. Order)		109.00	
	GST Room Tax		5.45	
	PST Room Tax		8.72	
	MRDT		3.27	
02-04-22	Visa			126.44
02-06-22	Visa			126.44

Total	252.88	252.88
Balance	-	CAD

Tax Summary:

GST/HST:	10.90 CAD
PST ROOM:	17.44 CAD
PST OTHER:	0.00 CAD
MRDT:	6.54 CAD
TRANSLINK PARKING TAX:	0.00 CAD
Total Tax's:	34.88 CAD

GST #:

Signature: _____



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	\$244.98	\$0.00

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	06 Feb 2022	[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	\$189.69	\$9.48	\$199.17
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$8.00	\$0.40	\$8.40
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$6.50	\$0.33	\$6.83
Total			\$233.31	\$11.67	\$244.98

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 January 2022	Lorne Doerkson	\$244.98	VISA		3448175	050583

Tax Registration: [REDACTED]



Book Your Stay Now!

Booking.com

YELLOW CAB # 344A
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27095869
TM2709586901

SALE

Batch #: 407 RRN: 0014070070
02/06/22
ORDER#: 1 REF#: 00000007
APPR CODE: 033123 TCD 0124
VISA Proximity

/

VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

AMOUNT \$39.15

00 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your
records

Thank you for using
Yellow Cab

GST #

MERCHANT COPY

**YELLOW CAB OF
VICTORIA**
817 FISGARD ST
VICTORIA, BC V8W 1R9
2503814432

Cashier: [REDACTED]

Transaction 001955

Total \$67.20

CREDIT CARD SALE \$67.20

VISA [REDACTED]

Station: [REDACTED]

06-Feb.-2022 [REDACTED]

\$67.20 | Method: CONTACTLESS

VISA XXXXXXXXXX [REDACTED]

Reference ID: 203700500931

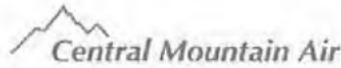
Auth ID: 059129

MID: *****4400

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



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
Email: [REDACTED]@leg.bc.ca

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Vancouver - South 11 Feb 2022	[REDACTED] Williams Lake 11 Feb 2022	Beech1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
DOERKSON,LORNE	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
DOERKSON,LORNE	Y1 - FLEX+ - Y1	\$256.00	12.8000	12.8000	\$268.80
DOERKSON,LORNE	ATSC	\$7.12	0.3600	0.3600	\$7.48
DOERKSON,LORNE	Navigation Fee	\$12.00	0.5000	0.5000	\$12.60
DOERKSON,LORNE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
DOERKSON,LORNE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$301.12	\$15.06	\$0.00	\$316.18

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
17 Jan 2022	Lorne Doerkson	\$316.18	VISA

Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) [REDACTED]
XQ Quebec Sales Tax (QST) [REDACTED]

Fare Terms Summary


Flex +

Availability of lower fares is limited, and seats may not be available on all flights. Advance purchase may be required and, usually the earlier you book, the lower the fare. While most fares are offered as one-way, some may apply to return travel only with a minimum stay required.

Passengers MUST change or cancel the ticketed itinerary not less than 2 hours prior to the first ticketed departure time, otherwise the ticket has NO VALUE. Customers who no-show their flight will forfeit the fare paid.

- **CHANGES**
 - Up to 24 hours after the purchase of a new ticket, Central Mountain Air will cancel your ticket and provide a refund without penalty.
 - No Change fee per direction, per passenger. Fare difference plus applicable taxes may apply.
 - Changes can be made up to 2 hours prior to departure.
 - Subject to availability
- **CANCELLATIONS**
 - Tickets are refundable.
 - Cancellations can be made up to 2 hours prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original ticket(s) to the value of a new ticket subject to the Change Fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.



Booking Reference: 

Date of issue: 17 Jan, 2022

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. [Opens in a new window](#) 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.


For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. [Learn more](#) [Opens in a new window](#).

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. [Opens in a new window](#) 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 [Opens in a new window](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information hub. [Opens in a new window](#).

IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers **must** register with ArriveCAN [Opens in a new window](#), get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the entry requirements page.
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the government entry requirements [Opens in a new window](#) prior to travel.

 - Depart

Economy - Comfort

Friday
11 Feb, 2022

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr31
Economy T
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400


Passengers



 **Lorne Doerkson**

Seats

Ticket number



 Purchase summary

Visa
*****
Amount paid: \$295.18
Tax information
GST no.  \$14.06

1 adult

 Air transportation charges

Base fare 259.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada  14.06

Airport Improvement Fee - Canada 15.00

Total before options (per passenger) **\$295¹⁸**

GRAND TOTAL (Canadian dollars) \$295¹⁸

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

BLUEBIRDS CABS #123
2612 QUADRA ST
VICTORIA BC

Purchase

Feb 11, 2022
VISA

***** [REDACTED]
Entry: Tap EMV (H)

TID: 14021647
Sequence: 023 001

Auth#: 090887 Response: 01-027
Batch: 023

Amount \$ 64.90

Total \$ 64.90

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47393
MLA Name: Doerkson, Lorne VM134723 **Claim Date:** February 13, 2022
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 Travel

Date	Expenses	Amount
February 13, 2022 Home to YWL	13(km)	\$7.15
February 18, 2022 YWL to Home	13(km)	\$7.15
February 13, 2022	Airfare	\$391.47
February 13, 2022	Dinner Only - Victoria	\$36.00
February 13, 2022	Taxi	\$65.30
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	MLA Per Diem - Victoria	\$61.00
February 18, 2022	Airfare	\$301.48
February 18, 2022	Airfare	\$316.18
February 18, 2022	Breakfast & Lunch Only-Victoria	\$39.50
February 18, 2022	Taxi	\$66.50
Payable		\$1474.73

Date 03 Mar 2022

Signature [REDACTED]

Doerkson, Lorne VM134723
 certifies that the amount claimed is correct, and is in accordance
 with appropriate statute or other authority for payment

YELLOW CAB #66

VICTORIA BC

23783647

GH2378364701

**** PURCHASE ****

02-13-2022

Acct # ***** RF

Card Type VI

A0000000031010 VISA CREDIT

Operator: 166

Trace # 1366

Inv. # 166

Auth # 047902 RRN 001582002

Purchase \$65.30

Tip \$0.00

Total \$65.30

(001) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

YELLOW CAB MAIN OFFICE

817 FISGARD STREET

VICTORIA, BC V8W 1R9

TEL: 250-381-2222



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	\$372.82	\$18.65	\$391.47	\$391.47	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 Feb 2022	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340A	CONFIRMED
1	[REDACTED]	13 Feb 2022	[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	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
Total			\$372.82	\$18.65	\$391.47

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Lorne Doerkson	\$391.47	VISA		3450448	097345

Tax Registration: [REDACTED]



BLINDING CABS #33
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2022/02/18
TIME 5688 [REDACTED]
RECEIPT NUMBER
H85068941-001-454-002-0

PURCHASE
TOTAL

\$66.50

VISA CREDIT
A0000000031010
14F724F1CA24016E
0000000000-

APPROVED

FF/DT 20
AUTH# 071965 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Booking Confirmation


Booking Reference: [REDACTED]

Date of issue: 17 Jan, 2022

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. [Opens in a new window](#) 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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. [Learn more](#) [Opens in a new window](#).

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 [Opens in a new window](#) 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 [Opens in a new window](#) directly.

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IMPORTANT: Entry requirements

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- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the government entry requirements [Opens in a new window](#) prior to travel.


Depart
Economy - Comfort

 Friday
18 Feb, 2022


Victoria
Victoria Int. (YYJ),
British Columbia


Vancouver
Vancouver Int. (YVR),
Terminal M

0hr31
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Lorne Doerkson**
Seats
 
Ticket number



Purchase summary

Visa Amount paid: \$301.48 Tax information GST no. [REDACTED] \$14.36	1 adult
Air transportation charges	
Base fare	265.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	14.36
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	\$301.48
GRAND TOTAL (Canadian dollars)	\$301.48



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: [REDACTED]@leg.bc.ca

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Vancouver - South 18 Feb 2022	[REDACTED] - Williams Lake 18 Feb 2022	Beech1900D	CONFIRMED

Name

DOERKSON LORNE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
DOERKSON,LORNE	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
DOERKSON,LORNE	Y1 - FLEX+ - Y1	\$256.00	12.8000	12.8000	\$268.80
DOERKSON,LORNE	ATSC	\$7.12	0.3600	0.3600	\$7.48
DOERKSON,LORNE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
DOERKSON,LORNE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
DOERKSON,LORNE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$301.12	\$15.06	\$0.00	\$316.18

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
17 Jan 2022	Lorne Doerkson	\$316.18	VISA



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47503
MLA Name: Doerkson, Lorne VM134723 **Claim Date:** February 20, 2022
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 Travel

Date	Expenses	Amount
February 20, 2022 Home to YWL	13(km)	\$7.15
February 25, 2022 YWL to Home	13(km)	\$7.15
February 20, 2022	Airfare	\$391.47
February 20, 2022	Dinner Only - Victoria	\$36.00
February 20, 2022	Taxi	\$67.00
February 21, 2022	MLA Per Diem - Victoria	\$61.00
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	MLA Per Diem - Victoria	\$61.00
February 25, 2022	Airfare	\$285.73
February 25, 2022	Airfare	\$316.18
February 25, 2022	Breakfast & Lunch Only-Victoria	\$39.50
February 25, 2022	Taxi	\$65.40
		\$1459.58

Date 03 Mar 2022

Signature [REDACTED]

Doerkson, Lorne
 certified that the
 with appropriate
 is in accordance
 ment



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	\$745.64	\$37.30	\$782.94	\$782.94	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	20 Feb 2022	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340A	CONFIRMED
1	[REDACTED]	20 Feb 2022	[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	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
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
Total			\$745.64	\$37.30	\$782.94

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 January 2022	Lorne Doerkson	\$391.47	VISA		3450450	084575
21 January 2022	LORNE DOERKSON	\$391.47	VISA		3453499	035990

Tax Registration: [REDACTED]



YELLOW CAB #189
817 FISGARD ST V8W1R9
VICTORIA BC
23876615
GH2387661502

PURCHASE

02-20-2022

Acct #

RF

Card Type VI

A0000000031010

VISA CREDIT

Operator: 189

Trace # 1073

Inv. # 189

Auth # 048030

RRN 001468003

TTQ 32A0C000

CTQ 3000

Purchase

\$67.00

Tip

\$0.00

Total

\$67.00

(001) APPROVED-THANK YOU

Retain this copy for your
records

Merchant copy

BLUEBIRD CABS #64
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2022/02/25
TIME 7213 [REDACTED]
RECEIPT NUMBER
H85068224-001-867-006-0

PURCHASE
TOTAL

\$65.40

VISA CREDIT
A0000000031010
FC605A1C914FF2C3
0000000000-

APPROVED

AUTH# 081581 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Booking Confirmation

Booking Reference: 

Date of issue: 17 Jan, 2022

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. [Opens in a new window](#) 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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. [Learn more](#) [Opens in a new window](#).

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 [Opens in a new window](#) 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 [Opens in a new window](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information hub [Opens in a new window](#).

IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers must register with ArriveCAN [Opens in a new window](#), get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the [entry requirements page](#).
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the government entry requirements [Opens in a new window](#) prior to travel.

 **Depart**

Economy - Comfort

Friday
25 Feb, 2022
Victoria
Victoria Int. (YYJ),
British Columbia
Vancouver
Vancouver Int. (YVR),
Terminal M**0hr31**
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Passengers

 **Lorne Doerkson****Seats**

Ticket number



Purchase summary

Visa ***** Amount paid \$285.73 Tax Information GST no. [REDACTED] \$13.61	 Base fare Economy - Comfort 234.00 Carrier surcharges 16.00  Air Travellers Security Charge - Canada 7.12 Goods and Services Tax - Canada - [REDACTED] 13.61 Airport Improvement Fee - Canada 15.00 Total before options (per passenger) \$285.73 GRAND TOTAL (Canadian dollars) \$285.73	1 adult
--	--	---------

Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



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
Email: [REDACTED]@leg.bc.ca

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Vancouver - South 25 Feb 2022	[REDACTED] - Williams Lake 25 Feb 2022	Beech1900D	CONFIRMED

Name
DOERKSON LORNE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
DOERKSON,LORNE	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
DOERKSON,LORNE	Y1 - FLEX+ - Y1	\$256.00	12.8000	12.8000	\$268.80
DOERKSON,LORNE	ATSC	\$7.12	0.3600	0.3600	\$7.48
DOERKSON,LORNE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
DOERKSON,LORNE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
DOERKSON,LORNE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$301.12	\$15.06	\$0.00	\$316.18

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
17 Jan 2022	Lorne Doerkson	\$316.18	VISA



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47521
MLA Name: Milobar, Peter VM150112 **Claim Date:** March 01, 2022
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops-North Thompson **Travel To:** Victoria and Vancouver
Trip Details: Kamloops-North Thompson to Victoria (for session) and Vancouver (for tour).

Date	Expenses	Amount
February 27, 2022	402(km) Kamloops to Victoria for session.	\$221.10
March 04, 2022	91(km) Victoria to Vancouver for campus tour.	\$50.05
March 05, 2022	91(km) Vancouver back to Victoria for session.	\$50.05
February 27, 2022	Ferry Vancouver to Victoria.	\$165.00
February 27, 2022	Lunch Only - Victoria	\$27.00
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	MLA Per Diem - Victoria	\$61.00
March 04, 2022	Ferry Victoria to Vancouver for campus tour; [REDACTED] passengers: MLA Milobar and MLA Stewart plus vehicle.	\$182.75
March 04, 2022	MLA Per Diem [REDACTED]	\$61.00
March 05, 2022	Accommodation Expenses Overnight accommodation while in Vancouver for campus tour.	\$163.33
March 05, 2022	Ferry Vancouver back to Victoria for session; fare = 4x passengers: MLA Milobar, MLA Stewart, MLA Doerkson and MLA Kylo plus vehicle.	\$131.05
March 05, 2022	Lunch Only - Victoria	\$27.00
Total Payable		\$1322.33

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/05

4	Adult	70.40
20	Undersize Vehs	59.80
	Fuel Surcharg	1.15

Total 131.05

Master Card
***** 131 05
AUTH 027332 64307714 0018812290 K
Mastercard
6011010101010101 / 8002000000 /
NO SIGNATURE TRANSACTION
81 APPROVED - THANK YOU BCF
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 Mar 2022

1007099 683113
SEE REVERSE SIDE OF TICKET

A Ben
Lorne
Greg
picked up
w/ Peter
on way
home



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47598

MLA Name: Doerkson, Lorne VM134723

Claim Date: February 12, 2022

Constituency: Cariboo - Chilcotin

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Home

Travel To: 100 Mile House

Trip Details: Feb. 12 - Meetings in 100 Mile House
Feb. 26 - Meetings in 100 Mile House
March 14 - Meetings in 100 Mile House

Date	Expenses	Amount
February 12, 2022	214(km) Home to 100 Mile House, return	\$117.70
February 26, 2022	201(km) Home to 100 Mile House, return	\$110.55
March 14, 2022	201(km) Home to 100 Mile House, return	\$110.55
Total Payable		\$338.80



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47601

MLA Name: Doerkson, Lorne VM134723

Claim Date: February 27, 2022

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Williams Lake

Travel To: Victoria, Vancouver

Trip Details: Session Travel
Feb. 27 - March 4: Williams Lake-Victoria-Vancouver
March 5-11: Vancouver-Victoria-Williams Lake

ferry back to Vic with MLA Mar 5th

Date	Expenses	Amount
February 27, 2022	13(km) Home to YWL	\$7.15
March 11, 2022	13(km) YWL to Home	\$7.15
February 27, 2022	Airfare	\$391.47
February 27, 2022	Dinner Only - Victoria	\$36.00
February 27, 2022	Taxi	\$65.70
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	Breakfast and Dinner Only-Victoria	\$48.50
March 04, 2022	Airfare	\$285.73
March 04, 2022	MLA Per Diem - [REDACTED]	\$61.00
March 04, 2022	Taxi	\$37.00
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	MLA Per Diem - Victoria	\$61.00
March 11, 2022	Airfare	\$316.18
March 11, 2022	Airfare	\$344.53
March 11, 2022	Breakfast & Lunch Only-Victoria	\$39.50
March 11, 2022	Taxi	\$65.20
Total Payable		\$2132.11



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	\$372.82	\$18.65	\$391.47	\$391.47	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	27 Feb 2022	[REDACTED] WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340A	CONFIRMED
1	[REDACTED]	27 Feb 2022	[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	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
Total			\$372.82	\$18.65	\$391.47

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Lorne Doerkson	\$391.47	VISA		3450456	082773

Tax Registration: [REDACTED]



Book Your
Stay Now!





**YELLOW CAB OF
VICTORIA**

817 Fisgard Street, Cab 133
Victoria, V8W1R9
VICTORIA, BC V8W1R9
2503812222

Cashier: Employee

Transaction 000280

Total CA\$65.70

CREDIT CARD SALE CA\$65.70
VISA 9152

27 Feb. 2022 [REDACTED]

CA\$65.70 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 205900500348

Auth ID: 063914

MID: *****7121

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

YELLOW CAB # 181A
141 CLARK VALKOB
VANCOUVER BC
Phone #604 681 1111
27094884
TM2709488401

SALE

Batch #: 024 RRN: 0010250940
03/04/22
ORDER#: 1 REF#: 00000003
APPR CODE: 024181 TCD 0124
VISA Proximity

VISA CREDIT
AID: A0000000031010
TTQ BR AO 40 00

AMOUNT \$37.00
TIP
TOTAL

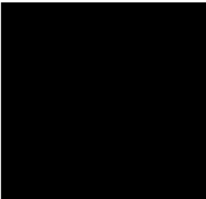
00 APPROVED
SIGNATURE NOT REQUIRED

Retain this copy for your records

Thank you for using
Yellow Cab
GST # 105762447RT001



Booking Confirmation



Booking Reference: [Redacted] Date of issue: 17 Jan, 2022

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 Opens in a new window 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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more Opens in a new window.

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 Opens in a new window 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 Opens in a new window directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information hub Opens in a new window.

IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: travellers must register with ArriveCAN Opens in a new window, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the entry requirements page.
- Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements Opens in a new window prior to travel.

- Depart

Economy - Comfort

Friday
04 Mar, 2022

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr31
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Lorne Doerkson

Seats

Ticket number



Purchase summary

Visa
 Amount paid \$285.73
Tax information
 GST no. \$13.61

1 adult

Air transportation charges

Base fare Economy - Comfort	234.00
Carrier surcharges	16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada	13.61
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	\$285.73
GRAND TOTAL (Canadian dollars)	\$285.73



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Bluebird Cabs
2612 Quadra St
VICTORIA, BC V8X 5L7
2505887674

Cashier: NURADIN

Transaction 000363

Total CA\$65.20

CREDIT CARD SALE CA\$65.20
VISA 9152

11-Mar-2022 [REDACTED]

CA\$65.20 | Method:
CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 207000500216

Auth ID: 076143

MID: *****8665

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]



AIR CANADA



Passenger: Doerkso Lorne (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Jan-17, 2022

ELECTRONIC TICKET RECEIPT

This is your 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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

Recent Policy and Service Updates:

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit aircanada.com/covid19updates.

IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** Travellers must register with [ArriveCAN](#), get a pre-departure COVID-19 test and participate in the mandatory testing and quarantine requirements upon arrival. For more info [visit the entry requirements page](#).
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review [the government entry requirements](#) prior to travel.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel.

From	To	Flight	Departure	Arrival
VICTORIA, Victoria Intl (YYJ)	VANCOUVER, International (YVR) Terminal: M	[REDACTED]	[REDACTED] Friday 11 Mar 2022	[REDACTED] Friday 11 Mar 2022
Fare: Comfort	Operated by: AIR CANADA EXPRESS - JAZZ			Duration: 00:31
Fare basis: SZ8HZACO	Aircraft type: De Havilland Dhc-8 400 Series			
Booking status: OK	Number of stops: 0			

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

YYJYVR

1st Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

FARE DETAILS

Form of payment:	CC VI XXXXXXXXXXXX [REDACTED] XXXX 031730	Air Transportation Charges:	CAD 306.00
Endorsements:	AC ONLY -BG AC	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 7.12
		Goods and Services Tax - Canada - [REDACTED] (XG)	CAD 16.41
		Airport Improvement Fee - Canada(SQ)	CAD 15.00
		Total Amount:	CAD 344.53

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes
Check-in / baggage drop-off ends: 45 minutes
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes)
Check-in / baggage drop-off ends: 60 minutes
Boarding gate deadline: 45 minutes
Boarding gate closes: 30 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

6. Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its



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
Email: [REDACTED]@leg.bc.ca

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Vancouver - South 11 Mar 2022	[REDACTED] - Williams Lake 11 Mar 2022	Beech1900D	CONFIRMED

Name
DOERKSON LORNE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
DOERKSON,LORNE	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
DOERKSON,LORNE	Y1 - FLEX+ - Y1	\$256.00	12.8000	12.8000	\$268.80
DOERKSON,LORNE	ATSC	\$7.12	0.3600	0.3600	\$7.48
DOERKSON,LORNE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
DOERKSON,LORNE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
DOERKSON,LORNE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$301.12	\$15.06	\$0.00	\$316.18

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
17 Jan 2022	Lorne Doerkson	\$316.18	VISA



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47645
MLA Name: Doerkson, Lorne VM134723 **Claim Date:** March 25, 2022
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 Travel

Date	Expenses	Amount
March 25, 2022 Home to YWL	13(km)	\$7.15
March 29, 2022 YWL to Home	13(km)	\$7.15
March 25, 2022	Airfare	\$391.47
March 25, 2022	Dinner Only - Victoria	\$36.00
March 25, 2022	Taxi	\$65.30
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	Airfare	\$429.27
March 29, 2022	Breakfast & Lunch Only-Victoria	\$39.50
March 29, 2022	Taxi	\$63.60
Total Payable		\$1100.44



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	\$372.82	\$18.65	\$391.47	\$391.47	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	25 Mar 2022	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340A	CONFIRMED
1	[REDACTED] 19	25 Mar 2022	[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	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
Total			\$372.82	\$18.65	\$391.47

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 January 2022	Lorne Doerkson	\$391.47	VISA		3450466	090247

Tax Registration: [REDACTED]



YELLOW CAB #176
817 FISGARD ST V8W1R9
VICTORIA BC
23786483
GH2378648301

**** PURCHASE ****

03-25-2022
Acct # ***** RF
Card Type VI
A000000031010 VISA CREDIT

Operator: 176
Trace # 571
Inv. # 176
Auth # 078053 RRN 001857001

Purchase	\$65.30
Tip	\$0.00
Total	\$65.30

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

TEL# 250-381-2222

Bluebird Cabs

2612 Quadra St
VICTORIA, BC V8X 5L7
2505887674

Cashier [REDACTED]

Transaction 000549

Total CA\$63.60

CREDIT CARD SALE CA\$63.60

VISA [REDACTED]

29-Mar.-2022 [REDACTED]

CA\$63.60 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 208800501146

Auth ID: 077507

MID: *****8665

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[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	\$408.82	\$20.45	\$429.27	\$429.27	\$0.00

Passenger(s)

Seat(s)

DOERKSON, LORNE



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	29 Mar 2022	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	29 Mar 2022	[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	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	DOERKSON, LORNE	ENCORE FARE	\$335.00	\$16.75	\$351.75
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	\$9.70	\$0.49	\$10.19
Total			\$408.82	\$20.45	\$429.27

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Lorne Doerkson	\$429.27	VISA		3482063	091140

Tax Registration: [REDACTED]



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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47677

MLA Name: Doerkson, Lorne VM134723

Claim Date: March 17, 2022

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Williams Lake

Travel To: Quesnel

Trip Details: Meeting in Quesnel

Date	Expenses	Amount
March 17, 2022	256(km) Home to Quesnel, return	\$140.80
<hr/> Total Payable		\$140.80



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47678
MLA Name: Doerkson, Lorne VM134723 **Claim Date:** March 23, 2022
Constituency: Cariboo - Chilcotin
Type Of Trip: In-Constituency Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** 100 Mile, 150 Mile House
Trip Details: Meetings

Date	Expenses	Amount
March 23, 2022	227(km) Home to 100 Mile, 150 Mile, return	\$124.85
<hr/>		
Total Payable		\$124.85