



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48311
MLA Name: Doerkson, Lorne VM134723 **Claim Date:** July 04, 2022
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake / Penticton **Travel To:** Victoria
Trip Details: Future Travel to Victoria for Minister meetings

Date	Expenses	Amount
July 04, 2022 July 27 to Victoria	Airfare	\$383.74
July 04, 2022 July 28 to Williams Lake	Airfare	\$412.26
Total Payable		\$796.00

Date 04 Jul 2022

Signature [REDACTED]
Doerkson, Lorne VM134723
*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	\$392.62	\$19.64	\$412.26	\$412.26	\$0.00

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	28 Jul 2022	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	28 Jul 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	\$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
Total			\$392.62	\$19.64	\$412.26

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Lorne Doerkson	\$412.26	VISA		[REDACTED]	035735

Tax Registration: [REDACTED]



Book Your Stay Now!



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	\$365.46	\$18.28	\$383.74	\$383.74	\$0.00

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	27 Jul 2022	[REDACTED] - PENTICTON	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	27 Jul 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	\$304.84	\$15.24	\$320.08
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			\$365.46	\$18.28	\$383.74

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Lorne Doerkson	\$383.74	VISA		[REDACTED]	080113

Tax Registration: [REDACTED]



Book Your Stay Now!





Booking.com



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48394
MLA Name: Doerkson, Lorne VM134723 **Claim Date:** July 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 house/area
Trip Details: Constituency Travel

Date	Expenses	Amount
July 01, 2022	211(km) to 108 and 100 Mile House	\$116.05
July 08, 2022	223(km) 100 mile house and area	\$122.65
July 14, 2022	395(km) 100 mile- Flake Lake and Airport	\$217.25
July 17, 2022	203(km) 100 mile house	\$111.65
July 18, 2022	211(km) Watch Creek	\$116.05
Total Payable		\$683.65

Date 22 Jul 2022

Signature [REDACTED]
M134723

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

Page: 1

Claim Number: 48430
MLA Name: Doerkson, Lorne VM134723 **Claim Date:** July 28, 2022
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Penticton **Travel To:** Victoria/Williams Lake
Trip Details: Meeting with LWRS DMO and Ministry Staff

Date	Expenses	Amount
July 27, 2022	Airfare - oneway Penticton-Vancouver-Victoria: paid in full Claim 48311 \$383.74	\$0.00
July 27, 2022	Dinner Only - Victoria	\$36.00
July 27, 2022	Taxi Downtown to airport Penticton	\$18.00
July 27, 2022	Taxi airport YYJ to downtown Victoria	\$67.80
July 28, 2022	Airfare - oneway Victoria-Vancouver-Williams Lake: paid in full Claim 48311 \$412.26	\$0.00
July 28, 2022	Breakfast & Lunch Only-Victoria	\$39.50
July 28, 2022	Taxi downtown Victoria to airport YYJ	\$65.10
July 28, 2022	Taxi airport YWL to home	\$75.25
Total Payable		\$301.65

Date 29 Jul 2022

Signature [REDACTED]

Doerkson, Lorne VM134723

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

DOERKSON # 48430

Klassic Taxi
1386 Carmi Avenue
Penticton, BC, CA, V2A 3
H2

TERM # 10005630
RECORD # 002185
HOST INVOICE # 0002266
HOST SEQ # 1010893

DUPLICATE

CARD *****
CREDIT/VISA P
2022/07/27

PURCHASE

DUPLICATE

TOTAL \$18.00

AUTH#: 040188 R: 0011
HTS#:

TRANSACTION
APPROVED 000

THANK YOU

VISA CREDIT
AID: A0000000031010
TVR: 0000000000
TSI: 0000

CUSTOMER COPY

\$ 18.00

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store

Date: July 10 Amount: 67.80

Driver: _____ Car #: _____

From: APP To: 655

\$ 67.80

BLUEBIRD CABS #81
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2022/07/28
TIME 1012 [REDACTED]
RECEIPT NUMBER [REDACTED]
H85030548-001-305-009-0

PURCHASE
AMOUNT \$65.10
TIP [REDACTED]
TOTAL [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
VISA CREDIT
A0000000031010
4B5AC7E80D0E3A5F
0000000000-

48430

APPROVED

FF/DT 20
AUTH# 093523 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DOERKSON # 48430

Williams Lake Taxi

PO Box 4035
Stn. Main
WILLIAMS LAKE, BC
V2G2V2
(778) 267-2002

July 28, 2022

Receipt: 5SLc
Authorization: 065484
GST # [REDACTED]

VISA CREDIT
AID A0 00 00 00 03 10 10

Airport Transfer \$75.25

Total \$75.25

5% Tax Included, \$3.58

Visa [REDACTED] \$75.25
(Contactless)

APPROVED



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48481
MLA Name: Doerkson, Lorne VM134723 **Claim Date:** August 14, 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: Critic meetings on Vancouver Island

Date	Expenses	Amount
August 14, 2022 To airport	11(km)	\$6.05
August 16, 2022 From airport	11(km)	\$6.05
August 14, 2022 RT Williams lake to victoria	Airfare	\$884.37
August 14, 2022	Dinner Only - Victoria	\$36.00
August 14, 2022 Airport to Legislature	Taxi	\$69.90
August 15, 2022	MLA Per Diem - Victoria	\$61.00
August 16, 2022	Breakfast Only - Victoria	\$27.00
August 16, 2022 Taxi from Legislature to Airport	Taxi	\$67.30

Total Payable **\$1157.67**

Date 16 Aug 2022

Signature [REDACTED]
M134723

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

**YELLOW CAB OF
VICTORIA**
43 HAAGENSEN CRT
VICTORIA, BC V9B 0B6
2505160477

Cashier: K C

Transaction 002701

Total CA\$69.90

CREDIT CARD SALE CA\$69.90
VISA [REDACTED]

14-Aug.-2022 [REDACTED]

CA\$69.90 | Method:

CONTACTLESS

VISA XXXXXXXXXXXXX [REDACTED]

Reference ID: 222700504560

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A00000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

TRANSACTION RECORD
BLUEBIRD CABS #51
2812 QUADRA ST
VICTORIA BC

Purchase

Aug 18, 2022

VISA

TID: [REDACTED]

***** [REDACTED]

Sequence: 160 013

Entry: Tap EMV (H)

Auth#: 090588

Response: 01-027

Batch: 160

Amount

\$ 67.30

Total

\$ 67.30

00000000031010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy



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	\$842.24	\$42.13	\$884.37	\$884.37	\$0.00

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	14 Aug 2022	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	14 Aug 2022	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	16 Aug 2022	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	16 Aug 2022	[REDACTED] - VANCOUVER	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CONFIRMED

[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
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	\$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			\$842.24	\$42.13	\$884.37

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 August 2022	Lorne Doerkson	\$884.37	VISA		3557321	[REDACTED]

Tax Registration: [REDACTED]



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 48512
MLA Name: Doerkson, Lorne VM134723 **Claim Date:** July 31, 2022
Constituency: Cariboo - Chilcotin
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Various
Trip Details: July 31 - Meetings/events in 100 Mile House, Sulphorous Lake, Sheridan Lake, Lone Butte
August 2 - Meeting in 100 Mile House

Date	Expenses	Amount
July 31, 2022	354(km) Home to 100 Mile House, Sulphorous Lake, Sheridan Lake, Lone Butte, return	\$194.70
August 02, 2022	219(km) Home to 100 Mile House, return	\$120.45
August 05, 2022	202(km) Home to 100 Mile House, return	\$111.10
August 17, 2022	293(km) Home to Deka Lake, return	\$161.15
Total Payable		\$587.40

Date 29 Aug 2022

Signature [REDACTED]

Doerkson, Lorne VM134723
certified that the amount to be paid is correct with appropriate statute or other authority



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48513
MLA Name: Doerkson, Lorne VM134723 **Claim Date:** August 24, 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: Future Session Travel

Date	Expenses	Amount
August 24, 2022 October 16-21	Airfare	\$808.77
August 24, 2022 October 23-28	Airfare	\$808.77
August 24, 2022 October 30 - November 4	Airfare	\$808.77
August 24, 2022 September 30 - October 7	Airfare	\$808.77
Total Payable		\$3235.08

Date 30 Aug 2022

Signature [REDACTED]

Doerkson, Lorne VM134723
*certified that the amount to be paid
with appropriate statute or other a*



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)

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 Sep 2022	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	30 Sep 2022	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	07 Oct 2022	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	07 Oct 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	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
24 August 2022	Lorne Doerkson	\$808.77	VISA		3564091	071662

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)

Seat(s)

DOERKSON, LORNE



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 Oct 2022	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	16 Oct 2022	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	21 Oct 2022	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	21 Oct 2022	[REDACTED] - VANCOUVER	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CONFIRMED

[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
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
24 August 2022	Lorne Doerkson	\$808.77	VISA		3564103	086618

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)

Seat(s)

DOERKSON, LORNE



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	23 Oct 2022	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	23 Oct 2022	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	28 Oct 2022	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	28 Oct 2022	[REDACTED] - VANCOUVER	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CONFIRMED

[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
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
24 August 2022	Lorne Doerkson	\$808.77	VISA		3564118	004253

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]	30 Oct 2022	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	30 Oct 2022	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	04 Nov 2022	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	04 Nov 2022	[REDACTED] - VANCOUVER	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CONFIRMED

[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
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
24 August 2022	Lorne Doerkson	\$808.77	VISA		3564149	093092

Tax Registration: [REDACTED]