



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

**Claim Number:** 50658  
**MLA Name:** Doerkson, Lorne VM134723 RWR **Claim Date:** June 16, 2023  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake **Travel To:** Miscellaneous  
**Trip Details:** In-Constituency travel to attend meetings and events

Date	Expenses	Amount
June 16, 2023	211(km) Attend the Graduation Ceremonies in 100 Mile House	\$120.27
[REDACTED]	[REDACTED]	[REDACTED]
June 17, 2023	227(km) To attend event with Williams Lake First Nation	\$129.39
July 01, 2023	321(km) To attend Canada Day Ceremonies in Bridge Lake, 108Mile Ranch & 100 Mile House	\$195.81
July 06, 2023	223(km) Travel to 100 Mile House for meetings	\$136.03
July [REDACTED] 2023	[REDACTED] 807 [REDACTED] July 7 travel for mtgs to Tatla & Anahim & ---- return to Williams Lake July 8	[REDACTED] -492.27
July 07, 2023	Lunch & Dinner only	\$48.50
July 08, 2023	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		[REDACTED] 1183.27

Date 14 Jul 2023

Signature [REDACTED]  
 Doerkson, Lorne VM134723 RWR  
*certified  
with app*



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50703  
**MLA Name:** Doerkson, Lorne VM134723 RWR **Claim Date:** July 16, 2023  
**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  
**Trip Details:** In-Constituency travel for events / meetings

Date	Expenses	Amount
July 16, 2023	198(km) Travel to 100 Mile House for events	\$120.78
July 17, 2023	195(km) Travel to 100 Mile House for meetings	\$118.95
July 22, 2023	217(km) Travel to 100 Mile House for Memorial Service of a young constituent	\$132.37
July 24, 2023	223(km) Travel to 100 Mile House for meetings	\$136.03
<b>Total Payable</b>		<b>\$508.13</b>

Date 28 Jul 2023

Signature

[REDACTED]  
Doerkson, Lorne VM134723 RWR

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



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50768  
**MLA Name:** Doerkson, Lorne VM134723 RWR **Claim Date:** July 29, 2023  
**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  
**Trip Details:** To attend events and meetings

Date	Expenses	Amount
July 29, 2023	219(km) Williams Lake to 100 Mile House for Pride Parade and meetings	\$133.59
August 05, 2023	343(km) To attend rodeo and meeting in 100 Mile House and surrounding areas	\$209.23
August 09, 2023	206(km) To attend meeting in 100 Mile House	\$125.66
August 12, 2023	247(km) To attend event & meetings in 100 Mile House, Green Lake, Watch Lake	\$150.67
<b>Total Payable</b>		<b>\$619.15</b>

Date 23 Aug 2023

Signature

[REDACTED]  
Doerkson, Lorne VM134723 RWR

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



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

**Claim Number:** 50812  
**MLA Name:** Doerkson, Lorne VM134723 **RWR Claim Date:** August 23, 2023  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake **Travel To:** Miscellaneous  
**Trip Details:** In-constituency travel for meetings and events

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
August 23, 2023	340(km) Travel to 100 Mile House, Watch Lake, Sheridan Lake and Hathaway Lake for meetings	\$207.40
August 26, 2023	147(km) Travel to Lake La Hache for meetings	\$89.67
August 27, 2023	274(km) Travel to Lac La Hache and Green Lake for meetings	\$167.14
September 01, 2023	486(km) Travel to Forest Grove - constituency event	\$296.46
September 07, 2023	223(km) Travel to 2100 Mile House for meetings	\$136.03
<b>Total Payable</b>		<b>\$896.70</b>

Date 11 Sep 2023

Signature [REDACTED]

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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50813

**MLA Name:** Doerkson, Lorne VM134723 **RWR Claim Date:** August 29, 2023

**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Williams Lake **Travel To:** Miscellaneous

**Trip Details:** Tour - Quesnel, Prince George, Burns Lake, Fort St James, Vanderhoof & Kamloops  
Please note: no mileage as MLA Todd Stone did the driving except for

Date	Expenses	Amount
September 01, 2023	421(km) Drive Williams Lake to Interlakes, Falkland, Westworld and Shuswap North Shore	\$256.81
August 29, 2023	MLA Per Diem	\$61.00
August 30, 2023	Accommodation Expenses [REDACTED]	\$155.44
August 30, 2023	MLA Per Diem	\$61.00
August 31, 2023	Accommodation Expenses [REDACTED] - Burns Lake	\$136.85
August 31, 2023	MLA Per Diem	\$61.00
September 01, 2023	Accommodation Expenses [REDACTED] - Vanderhoof	\$134.47
September 01, 2023	MLA Per Diem	\$61.00
September 02, 2023	Accommodation Expenses [REDACTED] - Kamloops	\$212.84
September 02, 2023	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1201.41</b>

Date 11 Sep 2023

Signature [REDACTED]

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

Lorne Doerkson  
Ask  
Ask BC 11111  
No

Room: [REDACTED]  
Room Type: [REDACTED]  
Number of Guests: 1  
Rate: \$134.00  
Clerk: AWE

Arrive: 29Aug23      Time: [REDACTED]      Depart: 30Aug23      Time: [REDACTED]      Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
29Aug23	Room Charge	134.00	
29Aug23	GST-Goods and Services Tax	6.70	
29Aug23	Convention and Tourism Tax	4.02	
29Aug23	PST-Provincial Sales Tax	10.72	
30Aug23	Visa		155.44

Card #: VXXXXXXXXXXXX [REDACTED] XXXX  
Amount: 155.44 Auth: 065401  
This card was electronically swiped on 29Aug23

**BALANCE: 0.00**

# Invoice

Room [REDACTED]  
Invoice # [REDACTED] 51  
Cashier [REDACTED]  
Page: 1 of 1  
Printed: 2023-08-31 [REDACTED]  
Acct. Filter: All Transactions  
PO #  
Arrival 8/30/2023  
Departure 8/31/2023

[REDACTED] [REDACTED]  
**Doerkson Lorne**  
[REDACTED]  
Williams Lake BC CA  
[REDACTED]

Guests in room: Doerkson Lorne

Date	Transaction	Description	Amount	Tax/Fees	Total
2023-08-30	Accommodation		119.00	17.85	136.85
2023-08-31	Visa		-136.85	0.00	-136.85
		<b>Balance:</b>			<b>0.00</b>

CONFIRMATION

Loren Doerkson  
[REDACTED]

Email [REDACTED]@leg.bc.ca

ACCOMMODATIONS

RES ID [REDACTED]

Type Standard Room

Arrival - Departure	Adults	Children	Nights	Total
31/08/2023 - 01/09/2023	1	0	1	CAD 119.00

SUBTOTAL **CAD 119.00**

Deposit	CAD 0.00
G.S.T [REDACTED]	CAD 5.95
P.S.T	CAD 9.52
Amount Paid	CAD 134.47

GRAND TOTAL **CAD 134.47**

BALANCE DUE **CAD 0.00**



Lorne Doerkson  
 xxx  
 xxx NE 11111  
 United States

Room: [REDACTED]  
 Folio: [REDACTED]  
 Cashier: 58  
 Arrival: 09-01-23  
 Departure: 09-02-23  
 Reference:

Date	Description	Additional Information	Charges	Credits
09-01-23	Room Charge		169.00	
09-01-23	MRDT		5.07	
09-01-23	Rooms - Provincial Tax - PST		13.52	
09-01-23	Rooms - Federal Tax - GST		8.45	
09-01-23	Parkade Parking		16.00	
09-01-23	Rooms - Federal Tax - GST		0.80	
09-02-23	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		212.84
<b>Total</b>			<b>212.84</b>	<b>212.84</b>
<b>Balance Due</b>			<b>0.00</b>	<b>CDN</b>

GST Summary	
Registration No:	[REDACTED]
Room	9.25
F&B	0.00
Other	0.00
<b>Total</b>	<b>9.25</b>

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50906  
**MLA Name:** Doerkson, Lorne VM134723 RWR **Claim Date:** September 27, 2023  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake **Travel To:** Victoria  
**Trip Details:** Flights for upcoming session

Date	Expenses	Amount
September 27, 2023	airfare - round trip Pacific Coastal Airlines Williams Lake / Victoria / Williams Lake Oct 2 & 6	\$952.51
September 27, 2023	airfare - round trip Pacific Coastal Airlines Williams Lake / Victoria / Williams Lake Oct 15 & 20	\$952.51
September 27, 2023	airfare - round trip Pacific Coastal Airlines Williams Lake / Victoria / Williams Lake Oct 22 & 27	\$952.51
September 27, 2023	airfare - round trip Pacific Coastal Airlines Williams Lake / Victoria / Williams Lake Oct 29 & Nov 3	\$952.51
September 27, 2023	airfare - round trip Pacific Coastal Airlines Williams Lake / Victoria / Williams Lake Nov 5 & 10	\$952.51
September 27, 2023	airfare - round trip Pacific Coastal Airlines Williams Lake / Victoria / Williams Lake Nov 19 & 24	\$952.51
<b>Total Payable</b>		<b>\$5715.06</b>

Date 27 Sep 2023

Signature

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



①

**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	\$907.14	\$45.37	\$952.51	\$952.51	\$0.00

**Passenger(s)**

**Seat(s)**

DOERKSON, LORNE



**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	02 Oct 2023	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	02 Oct 2023	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	06 Oct 2023	[REDACTED] VICTORIA	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	06 Oct 2023	[REDACTED] VANCOUVER	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	Y1 - ENCORE FARE	\$382.00	\$19.10	\$401.10
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	\$14.95	\$0.75	\$15.70
2	DOERKSON, LORNE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	DOERKSON, LORNE	Y1 - ENCORE FARE	\$382.00	\$19.10	\$401.10
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	\$14.95	\$0.75	\$15.70
<b>Total</b>			<b>\$907.14</b>	<b>\$45.37</b>	<b>\$952.51</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 September 2023	Lorne Doerkson	\$952.51	VISA		3778436	034055

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	\$907.14	\$45.37	\$952.51	\$952.51	\$0.00

**Passenger(s)**

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

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	15 Oct 2023	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	15 Oct 2023	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	20 Oct 2023	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	20 Oct 2023	[REDACTED] VANCOUVER	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	Y1 - ENCORE FARE	\$382.00	\$19.10	\$401.10
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	\$14.95	\$0.75	\$15.70
2	DOERKSON, LORNE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	DOERKSON, LORNE	Y1 - ENCORE FARE	\$382.00	\$19.10	\$401.10
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	\$14.95	\$0.75	\$15.70
<b>Total</b>			<b>\$907.14</b>	<b>\$45.37</b>	<b>\$952.51</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 September 2023	DOERKSON, LORNE	\$952.51	VISA		3778449	046052

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	\$907.14	\$45.37	\$952.51		\$952.51

**Passenger(s)**

DOERKSON, LORNE

**Seat(s)**



**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	22 Oct 2023	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	22 Oct 2023	[REDACTED] VANCOUVER	[REDACTED] VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	27 Oct 2023	[REDACTED] VICTORIA	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	27 Oct 2023	[REDACTED] VANCOUVER	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	Y1 - ENCORE FARE	\$382.00	\$19.10	\$401.10
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	\$14.95	\$0.75	\$15.70
2	DOERKSON, LORNE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	DOERKSON, LORNE	Y1 - ENCORE FARE	\$382.00	\$19.10	\$401.10
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	\$14.95	\$0.75	\$15.70
<b>Total</b>			<b>\$907.14</b>	<b>\$45.37</b>	<b>\$952.51</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
Tax Registration: [REDACTED]						

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**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	\$907.14	\$45.37	\$952.51	\$952.51	\$0.00

**Passenger(s)**

**Seat(s)**

DOERKSON, LORNE	[REDACTED]	[REDACTED]
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**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	29 Oct 2023	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	29 Oct 2023	[REDACTED] VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	03 Nov 2023	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	03 Nov 2023	[REDACTED] VANCOUVER	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

BP 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	Y1 - ENCORE FARE	\$382.00	\$19.10	\$401.10
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	\$14.95	\$0.75	\$15.70
2	DOERKSON, LORNE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	DOERKSON, LORNE	Y1 - ENCORE FARE	\$382.00	\$19.10	\$401.10
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	\$14.95	\$0.75	\$15.70
<b>Total</b>			<b>\$907.14</b>	<b>\$45.37</b>	<b>\$952.51</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 September 2023	DOERKSON, LORNE	\$952.51	VISA		3778461	031694

Tax Registration: [REDACTED]

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**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	\$907.14	\$45.37	\$952.51	\$952.51	\$0.00

**Passenger(s)**

DOERKSON, LORNE

**Seat(s)**



**Flight Itinerary**

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

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	Y1 - ENCORE FARE	\$382.00	\$19.10	\$401.10
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	\$14.95	\$0.75	\$15.70
2	DOERKSON, LORNE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	DOERKSON, LORNE	Y1 - ENCORE FARE	\$382.00	\$19.10	\$401.10
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	\$14.95	\$0.75	\$15.70
<b>Total</b>			<b>\$907.14</b>	<b>\$45.37</b>	<b>\$952.51</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 September 2023	DOERKSON, LORNE	\$952.51	VISA		3778469	029935

Tax Registration: [REDACTED]

(6)



**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	\$907.14	\$45.37	\$952.51	\$952.51	\$0.00

**Passenger(s)**

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

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	19 Nov 2023	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	19 Nov 2023	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	24 Nov 2023	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	24 Nov 2023	[REDACTED] VANCOUVER	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	Y1 - ENCORE FARE	\$382.00	\$19.10	\$401.10
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	\$14.95	\$0.75	\$15.70
2	DOERKSON, LORNE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	DOERKSON, LORNE	Y1 - ENCORE FARE	\$382.00	\$19.10	\$401.10
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	\$14.95	\$0.75	\$15.70
<b>Total</b>			<b>\$907.14</b>	<b>\$45.37</b>	<b>\$952.51</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 September 2023	DOERKSON, LORNE	\$952.51	VISA		3778472	014175

Tax Registration: [REDACTED]