



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50930
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** September 17, 2023
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Vancouver
Trip Details: Travel to Vancouver for UBCM Sept 17-22, then on to Victoria and back to Vancouver for Caucus Retreat Sept 25-27 and return to Williams Lake

Date	Expenses	Amount
September 17, 2023	584(km) Travel Williams Lake to Vancouver and then on to Victoria	\$356.24
September 17; 2023 28	508(km) Travel Surrey to Williams Lake	\$309.88
September 25, 2023	89(km) Travel Victoria to Surrey for Caucus Retreat	\$54.29
September 17, 2023	Lunch & Dinner only	\$48.50
September 18, 2023	MLA Per Diem	\$61.00
September 19, 2023	Lunch only	\$27.00
September 20, 2023	Breakfast only	\$27.00
September 22, 2023	Accommodation Expenses [REDACTED] - 5 nights	\$1126.25
September 22, 2023	Ferry Tsawwassen to Swartz Bay	\$85.60
September 22, 2023	Lunch & Dinner only	\$48.50
September 25, 2023	Ferry Swartz Bay to Tsawwassen	\$93.10
September 25, 2023	MLA Per Diem - Victoria	\$61.00
September 26, 2023	Dinner Only	\$36.00
September 27, 2023	Dinner Only	\$36.00
September 28, 2023	Accommodation Expenses [REDACTED] 3-nights	\$796.92
September 28, 2023	Breakfast & Lunch only	\$39.50



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

Claim Number: 50930

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** September 17, 2023

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$3206.78

Date 29 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

Lorne Doerkson
[REDACTED]
Williams Lake BC
Canada

INFORMATION INVOICE

Room No. : [REDACTED]
Arrival : 09-17-23
Departure : 09-22-23
Page No. : 1 of 2
Folio No. :
Invoice No. :
Conf. No. : [REDACTED]
Cashier No. : 8
Custom Ref. :

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

Date	Description	Charges	Credits
09-17-23	Room Rate - Caucus	189.00	
09-17-23	PST Room Tax	15.12	
09-17-23	MRDT	5.67	
09-17-23	Major Event MRDT	4.73	
09-17-23	GST Tax Other	1.28	
09-17-23	GST Room Tax	9.45	
09-18-23	Room Rate - Caucus	189.00	
09-18-23	PST Room Tax	15.12	
09-18-23	MRDT	5.67	
09-18-23	Major Event MRDT	4.73	
09-18-23	GST Tax Other	1.28	
09-18-23	GST Room Tax	9.45	
09-19-23	Room Rate - Caucus	189.00	
09-19-23	PST Room Tax	15.12	
09-19-23	MRDT	5.67	
09-19-23	Major Event MRDT	4.73	
09-19-23	GST Tax Other	1.28	
09-19-23	GST Room Tax	9.45	
09-20-23	Room Rate - Caucus	189.00	
09-20-23	PST Room Tax	15.12	
09-20-23	MRDT	5.67	
09-20-23	Major Event MRDT	4.73	
09-20-23	GST Tax Other	1.28	
09-20-23	GST Room Tax	9.45	
09-21-23	Room Rate - Caucus	189.00	
09-21-23	PST Room Tax	15.12	
09-21-23	MRDT	5.67	
09-21-23	Major Event MRDT	4.73	
09-21-23	GST Tax Other	1.28	

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Lorne Doerkson
[REDACTED]
Williams Lake BC
Canada

INFORMATION INVOICE

Room No. : [REDACTED]
Arrival : 09-17-23
Departure : 09-22-23
Page No. : 2 of 2
Folio No. :
Invoice No. :
Conf. No. : [REDACTED]
Cashier No. : 8
Custom Ref. :

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

Date	Description	Charges	Credits
09-21-23	GST Room Tax	9.45	
09-22-23	Visa XXXXXXXXXXXX [REDACTED] XX/XX		1,126.25
Total Charges		1,126.25	
Total Credits			1,126.25
Balance			0.00

Tax Summary:

GST: 53.65 CAD
MRDT: 28.35 CAD
ME MRDT: 23.65
TRANSLINK: 0.00 CAD
PST ROOM: 75.60 CAD
PST/LIQ: 0.00 CAD

TOTAL TAX: 181.25 CAD

GST# [REDACTED] [REDACTED]

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/25
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	71.10
1	Adult	18.50
1	BC Senior	0.00
	Fuel Surcharg	3.50
	Total Prepaid	93.10

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/22
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
	Total	85.60
	Prepayment	93.10
	Prepay Adjust	7.50-
	CHANGE DUE	0.00
	REFUND DUE	7.50-

*Refund if applicable will be issued according to terms and conditions of original booking

CUSTOMER COPY
TSA 22 Sep 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

CUSTOMER COPY
SWB 25 Sep 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

DOERKSON, LORNE

[REDACTED]

WILLIAMS LAKE BC [REDACTED]
CANADA

Room No: [REDACTED]
Arrival Date: 9/25/2023 [REDACTED]
Departure Date: 9/28/2023 [REDACTED]
Adult/Child: 2/0
Cashier ID: [REDACTED]
Room Rate: 229.00
AL:
HH # [REDACTED]
VAT #
Folio No/Che [REDACTED]

TAX #:
Confirmation Number: [REDACTED]

[REDACTED] 9/28/2023 [REDACTED]

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
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[REDACTED]

9/25/2023	GUEST ROOM	[REDACTED]	1498164	\$229.00		
9/25/2023	ROOM GST	[REDACTED]	1498164	\$11.45		
9/25/2023	HOTEL ROOM TAX	[REDACTED]	1498164	\$18.32		
9/25/2023	MUNICIPAL TAXES	[REDACTED]	1498164	\$6.87		
9/26/2023	GUEST ROOM	[REDACTED]	1498361	\$229.00		
9/26/2023	ROOM GST	[REDACTED]	1498361	\$11.45		
9/26/2023	HOTEL ROOM TAX	[REDACTED]	1498361	\$18.32		
9/26/2023	MUNICIPAL TAXES	[REDACTED]	1498361	\$6.87		
9/27/2023	GUEST ROOM	NRP	1498514	\$229.00		
9/27/2023	ROOM GST	NRP	1498514	\$11.45		
9/27/2023	HOTEL ROOM TAX	NRP	1498514	\$18.32		
9/27/2023	MUNICIPAL TAXES	NRP	1498514	\$6.87		

DOERKSON, LORNE

[REDACTED]

WILLIAMS LAKE BC [REDACTED]
CANADA

Room No: [REDACTED]
Arrival Date: 9/25/2023 [REDACTED]
Departure Date: 9/28/2023 [REDACTED]
Adult/Child: 2/0
Cashier ID: [REDACTED]
Room Rate: 229.00
AL:
HH # [REDACTED]
VAT #
Folio No/Che [REDACTED]

TAX #:

Confirmation Number: [REDACTED]

[REDACTED] = [REDACTED] 9/28/2023 [REDACTED]

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/28/2023	VS [REDACTED]	[REDACTED]	1498589		(\$875.67)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	9/25/2023	9/26/2023	9/27/2023	STAY TOTAL
ROOM AND TAX	\$265.64	\$265.64	\$265.64	\$796.92



Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE	097660	MERCHANT ID	7
CARD NUMBER	VS * [REDACTED]	EXP DATE	[REDACTED]
TRANSACTION ID	1498589	TRANS TYPE	Sale



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50955
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** October 02, 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: Travel for Session attendance. Flights expenses on claim #50906

Date	Expenses	Amount
October 02, 2023	11(km) Travel home to Williams Lake Airport	\$6.71
October 06, 2023	11(km) Williams Lake Airport to home	\$6.71
October 02, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 02, 2023	Taxi YYJ to Victoria home	\$68.85
October 03, 2023	MLA Per Diem - Victoria	\$61.00
October 04, 2023	MLA Per Diem - Victoria	\$61.00
October 05, 2023	MLA Per Diem - Victoria	\$61.00
October 06, 2023	Breakfast & Lunch Only-Victoria	\$39.50
October 06, 2023	Taxi Victoria home to YYJ	\$68.15
October 10, 2023	Airfare - oneway CREDIT - Cancelled return to Williams Lake on Nov 3 - flight expenses on claim # 50906	\$-484.13
October 15, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 16, 2023	MLA Per Diem - Victoria	\$61.00
October 17, 2023	MLA Per Diem - Victoria	\$61.00
October 18, 2023	MLA Per Diem - Victoria	\$61.00
October 19, 2023	MLA Per Diem - Victoria	\$61.00
October 20, 2023	Taxi Victoria home to YYJ	\$78.45
Total Payable		\$308.24



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50955

MLA Name: Doerkson, Lorne VM134723 **RWR Claim Date:** October 02, 2023

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date	20 Oct 2023	Signature

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

VICTORIA, BC

Cashier: Cab 7

Transaction 002248

Total *PLEASE PAY* *COIN* CA\$68.85

CREDIT CARD SALE CA\$68.85

VISA 4865

Retain this copy for statement
validation

02-Oct-2023

CA\$68.85 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXXXX

Reference ID: 327500504025

Auth ID: 002410

MID: *****8988

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

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

Fri 10/06/2023

txn ID: #065e3f/a

Type: CREDIT

PURCHASE
Visa CREDIT

Number: *****

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

Visa CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 1F42FF32A00000

TSI: 0000

ATC: 0031

TC: 9BB8B8CFDBD2FBF4

UN: B1435F0B

Response: APPROVED

Approval Code: 074028

Sub Total: \$68.15

Tip: \$0.00

Total: \$68.15

THANK YOU

Lorne

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

Fri 10/20/2023

txn ID: #4d48506e

Type: CREDIT

PURCHASE
Visa CREDIT

Number: *****

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

AID: Visa CREDIT

TVR: A0000000031010

IAD: 0000000000

TSI: 1F42FF32A00000

ATC: 0000

TC: 003A

UN: 41376CB37B5F6935

Response: 9650F6ED

Approval Code: APPROVED

032525

Sub Total: \$78.45

Tip: \$0.00

Total: \$78.45

THANK YOU



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	\$446.07	\$22.31	\$468.38	\$468.38	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)

[REDACTED]

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	CANCELLED
2	[REDACTED]	03 Nov 2023	[REDACTED] - VANCOUVER	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CANCELLED

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

(484.13)

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
Total			\$446.07	\$22.31	\$468.38

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 September 2023	DOERKSON, LORNE	\$952.51	VISA		3778461	031694
10 October 2023	DOERKSON, LORNE	(\$484.13)	VISA		3778461	031694

Tax Registration: [REDACTED]

Online Check-In

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





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]	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

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
Total			\$907.14	\$45.37	\$952.51

Cancelled portion \$1184.12

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]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51104
MLA Name: Doerkson, Lorne ~~V1134723~~ **RWR Claim Date:** October 16, 2023
Constituency: Cariboo - Chilcotin
Type Of Trip: Accompanying Person Travel V900355
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: 100 Mile House **Travel To:** Victoria
Trip Details: Travel to attend Constituency Assistants' Conference

Date	Expenses	Amount
October 16, 2023	240(km) Travel 100 Mile House to Williams Lake Airport and return on October 20	\$146.40
October 16, 2023	Accommodation Expenses [REDACTED] 4 nights	\$1026.32
October 16, 2023	airfare - round trip Pacific Coast Flight Williams Lake / Victoria / Williams Lake	\$843.31
October 16, 2023	Dinner Only	\$36.00
October 16, 2023	Taxi YYJ to [REDACTED]	\$71.45
October 17, 2023	Breakfast & Dinner Only	\$48.50
October 18, 2023	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2023	Full Day Meals Per Diem Allow.	\$61.00
October 20, 2023	Breakfast only	\$27.00
Total		\$2320.98

Date 23 Oct 2023

Signature [REDACTED]
 I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 23 Oct 2023

Signature [REDACTED]
 Accompanying Person (CA)
 I certify 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
[REDACTED]	\$803.14	\$40.17	\$843.31	\$843.31	\$0.00

Passenger(s)

Seat(s)

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 Oct 2023	WILLIAMS LAKE	VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	16 Oct 2023	- VANCOUVER	- VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	20 Oct 2023	- VICTORIA	- VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	20 Oct 2023	VANCOUVER	WILLIAMS LAKE	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	Q - ENCORE FARE	\$330.00	\$16.50	\$346.50
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$14.95	\$0.75	\$15.70
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	Q - ENCORE FARE	\$330.00	\$16.50	\$346.50
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	[REDACTED]	Carbon Surcharge	\$14.95	\$0.75	\$15.70
Total			\$803.14	\$40.17	\$843.31

Payment Information

Date	Payer's Name	Amount	Transaction Type	PC Number	Receipt	Authorization
08 September 2023	[REDACTED]	\$843.31	MASTERCARD		3767606	00013Z

Tax Registration: [REDACTED]

YELLOW CAB #26

VICTORIA BC

**** PURCHASE ****

10-16-2023

Acct # ***** RF

Card Type MC

A0000000041010 Mastercard

Operator: 126

Trace # 79

Inv. # 126

Auth # 08877Z RRN 001073001

Purchase \$71.45

Tip \$0.00

Total \$71.45

{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

Room :
 Folio # :
 Cashier # :
 Reference # :
 Page # : 1 of 2

[REDACTED]
[REDACTED]
[REDACTED]

Canada

ALL Membership # :
 Group Name : BC United Caucus
 Company Name : BC United

Arrival : 10-16-23
 Departure : 10-20-23

Date	Description	Additional Information	Charges	Credits
10-16-23	Room Charge		219.00	
10-16-23	Destination Marketing Fee 1% plus tax		2.19	
10-16-23	Hotel Room Tax		24.33	
10-16-23	Room GST		11.06	
10-17-23	Room Charge		219.00	
10-17-23	Destination Marketing Fee 1% plus tax		2.19	
10-17-23	Hotel Room Tax		24.33	
10-17-23	Room GST		11.06	
10-18-23	Room Charge		219.00	
10-18-23	Destination Marketing Fee 1% plus tax		2.19	
10-18-23	Hotel Room Tax		24.33	
10-18-23	Room GST		11.06	
10-19-23	Room Charge		219.00	
10-19-23	Destination Marketing Fee 1% plus tax		2.19	
10-19-23	Hotel Room Tax		24.33	
10-19-23	Room GST		11.06	
10-19-23	Mastercard	XXXXXXXXXXXX[REDACTED] XX/XX		1,026.32

GST Summary		Total Charges	1,026.32	
Room	44.24	Total Credits		1,026.32
F&B	0.00			



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51105
MLA Name: Doerkson, Lorne VM134723-RWR **Claim Date:** October 16, 2023
Constituency: Cariboo - Chilcotin
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Williams Lake **Travel To:** Victoria
Trip Details: Travel Williams Lake to Victoria for the Constituency Assistants Conference

Date	Expenses	Amount
October 16, 2023	airfare - round trip Pacific Coastal flight Williams Lake / Victoria/ Williams Lake	\$872.71
October 16, 2023	Dinner Only	\$36.00
October 17, 2023	Breakfast & Dinner Only	\$48.50
October 18, 2023	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2023	Accommodation Expenses [REDACTED] 3 nights	\$769.74
October 19, 2023	Breakfast & Lunch only	\$39.50
October 19, 2023	Taxi Legislature to YYJ	\$67.365

 \$ [REDACTED] 1894.80

Date 24 Oct 2023

Signature _____
 Doerkson, Lorne
 certified that the above information is correct, and is in accordance
 with appropriate authority for payment

Date 24 Oct 2023

Signature _____
 Accompanying Person (CA) - [REDACTED]
 certified that the amount to be paid is correct, and is in accordance
 with appropriate authority for payment



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$831.14	\$41.57	\$872.71	\$872.71	\$0.00

Passenger(s)

[REDACTED]

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 Oct 2023	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	16 Oct 2023	[REDACTED] - VANCOUVER	[REDACTED] VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	19 Oct 2023	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	19 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	[REDACTED]	Q - ENCORE FARE	\$330.00	\$16.50	\$346.50
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$14.95	\$0.75	\$15.70
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	R - ENCORE FARE	\$358.00	\$17.90	\$375.90
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	[REDACTED]	Carbon Surcharge	\$14.95	\$0.75	\$15.70
Total			\$831.14	\$41.57	\$872.71

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 September 2023	[REDACTED]	\$872.71	VISA		3778292	070481

Tax Registration: [REDACTED]

Room :
 Folio # :
 Cashier # :
 Reference # :
 Page # : 1 of 2



Group Name : BC United Caucus
 Company Name : BC United

Arrival : 10-16-23
 Departure : 10-19-23

Date	Description	Additional Information	Charges	Credits
10-16-23	Room Charge		219.00	
10-16-23	Destination Marketing Fee 1% plus tax		2.19	
10-16-23	Hotel Room Tax		24.33	
10-16-23	Room GST		11.06	
10-17-23	Room Charge		219.00	
10-17-23	Destination Marketing Fee 1% plus tax		2.19	
10-17-23	Hotel Room Tax		24.33	
10-17-23	Room GST		11.06	
10-18-23	Room Charge		219.00	
10-18-23	Destination Marketing Fee 1% plus tax		2.19	
10-18-23	Hotel Room Tax		24.33	
10-18-23	Room GST		11.06	
10-19-23	Visa card	XXXXXXXXXXXX [REDACTED] XXXX		769.74

GST Summary		Total Charges	769.74
Room	33.18	Total Credits	769.74
F&B	0.00		
Other	0.00		
Total	33.18	Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51166
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** October 22, 2023
Constituency: Cariboo - Chilcotin
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Williams Lake **Travel To:** Victoria
Trip Details: Spousal travel - Shelley Wiese

Date	Expenses	Amount
October 22, 2023	Airfare Pacific Coastal Flight Williams Lake / Victoria one way only	\$515.53
		\$515.53

Date 26 Oct 2023

Signature

Doerkson, Lorne
certified that the a
with appropriate s

ect, and is in accordance
for payment



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$489.07	\$24.46	\$513.53	\$513.53	\$0.00

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

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

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	Y1 - ENCORE FARE	\$375.00	\$18.75	\$393.75
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Pet In Cabin	\$50.00	\$2.50	\$52.50
1	[REDACTED]	Carbon Surcharge	\$14.95	\$0.75	\$15.70
Total			\$489.07	\$24.46	\$513.53

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 October 2023	[REDACTED]	\$461.03	VISA		3791501	006127
19 October 2023	[REDACTED]	\$52.50	VISA		3791505	054894

Tax Registration: [REDACTED]

Online Check-In

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





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

Claim Number: 51167
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** October 22, 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: Travel to attend Session

Date	Expenses	Amount
October 22, 2023	22(km) Travel Williams Lake home to Airport and return on the 27th	\$13.42



October 22, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 22, 2023	Taxi YYJ to Victoria home	\$80.75
October 23, 2023	MLA Per Diem - Victoria	\$61.00
October 24, 2023	MLA Per Diem - Victoria	\$61.00
October 25, 2023	MLA Per Diem - Victoria	\$61.00
October 26, 2023	MLA Per Diem - Victoria	\$61.00
October 27, 2023	Breakfast Only - Victoria	\$27.00
October 27, 2023	Taxi Victoria home to YYJ	\$73.85

[REDACTED] 487.52

Date 27 Oct 2023

Signature _____

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

--- TRANSACTION RECORD ---
YELLOW CAB OF VICTORIA
817 FISGARD ST
VICTORIA BC
V8W1R9

Purchase

Oct 22, 2023 [REDACTED]
VISA ***** [REDACTED]
Entry: Tap EMV (11)
Ref#: 272-0S2YD5J6NBYS08W
Auth#: 049532 Response: 01-027
Order: MGO1698015509616
Jsername [REDACTED]

Amount \$ 80.75

A0000000031010 Visa CREDIT

Approved

TT/DT 23
Signature Not Required

Important Retain this copy for
your record



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

Fri 10/27/2023

txn ID: #7159d146

Type: CREDIT

PURCHASE
Visa CREDIT

Number: *****

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

Visa CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 1F42FF32A00000

TSI: 0000

ATC: 0042

TC: D46FAA38A6C89B05

UN: AF926BD6

Response: APPROVED

Approval Code: 013879

Sub Total: \$73.85

Tip: \$0.00

Total: \$73.85

THANK YOU

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

Claim Number: 51165
MLA Name: Doerkson, Lorne VM134723 **RWR Claim Date:** October 26, 2023
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Victoria
Trip Details: [REDACTED]

FLIGHTS - Dec 12-Dec 14 - Williams Lake to Victoria / Return Pacific Coastal

Date	Expenses	Amount
[REDACTED]		

October 26, 2023 airfare - round trip \$818.11
Pacific Coast Flights Dec 12-Dec 14 Williams Lake / Victoria /
Williams Lake

[REDACTED] [REDACTED] -818.11

Date 30 Oct 2023

Signature _____

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certif
with a
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be paid is correct, and is in accordance
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	\$779.14	\$38.97	\$818.11	\$818.11	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Dec 2023	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	12 Dec 2023	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	14 Dec 2023	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	14 Dec 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	Q - ENCORE FARE	\$318.00	\$15.90	\$333.90
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	Q - ENCORE FARE	\$318.00	\$15.90	\$333.90
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
Total			\$779.14	\$38.97	\$818.11

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 October 2023	Lorne Doerkson	\$818.11	VISA		3795784	021069

Tax Registration: [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51226

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** November 06, 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: Travel to attend Session

Date	Expenses	Amount
November 10, 2023	11(km) Drive Williams Lake Airport to home	\$6.71
November 06, 2023	MLA Per Diem - Victoria	\$61.00
November 07, 2023	MLA Per Diem - Victoria	\$61.00
November 08, 2023	MLA Per Diem - Victoria	\$61.00
November 09, 2023	MLA Per Diem - Victoria	\$61.00
November 10, 2023	Breakfast Only - Victoria	\$27.00
November 10, 2023	Taxi Cab Victoria home to YYJ	\$75.55
Total Payable		\$353.26

Date 10 Nov 2023

Signature [REDACTED]

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

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

Fri 11/10/2023 [REDACTED]

Txn ID: #b9b0ccc1

Type: CREDIT

PURCHASE
Visa CREDIT

Number: ***** [REDACTED]

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

Visa CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 1F42FF32A00000

TSI: 0000

ATC: 0060

TC: 7B7960627B303F27

UN: E3945FAF

Response: APPROVED

Approval Code: 024639

Sub Total: \$75.55

Tip: \$0.00

Total: \$75.55

THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51227
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** October 29, 2023
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Victoria
Trip Details: Travel to attend Session

Date	Expenses	Amount
October 29, 2023	22(km) Travel home to Williams Lake Airport	\$13.42
October 29, 2023	Airfare - oneway Cancelled Victoria / Williams Lake leg of trip (██████████ going to Vancouver for Outreach meetings/tour. Original claim 50906	\$-484.13
October 29, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 29, 2023	Taxi YYJ to Victoria home	\$79.55 ✓
October 30, 2023	MLA Per Diem - Victoria	\$61.00
October 31, 2023	MLA Per Diem - Victoria	\$61.00
November 01, 2023	MLA Per Diem - Victoria	\$61.00
November 02, 2023	Airfare Cancelled Williams Lake / Victoria leg of trip (██████████ Original claim 50906	\$-468.38
November 02, 2023	Airfare - oneway Helijet flight to Vancouver for Outreach meetings/tours	\$435.00
November 02, 2023	MLA Per Diem	\$61.00
November 02, 2023	Taxi Legislature to Helijet	\$8.35 ✓
November 02, 2023	Taxi Helijet to Vancouver Hotel	\$13.75 ✓
November 02, 2023	Taxi Cab hotel to Vancouver meeting	\$15.15 ✓
November 03, 2023	MLA Per Diem Vancouver meetings and outreach	\$61.00



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

Claim Number: 51227

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

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 03, 2023	Taxi Cab from Vancouver hotel to Richmond meeting/outreach	\$49.15 ✓
November 04, 2023	Accommodation Expenses Century Plaza Hotel - 2 nights	\$474.32
November 04, 2023	Airfare - oneway Air Canada Flight Vancouver to Victoria	\$439.03
November 04, 2023	Taxi Cab YYJ to Victoria home	\$72.65 ✓
November 04, 2023	Taxi Cab to YVR	\$46.75 ✓
		\$1048.11

Date 06 Nov 2023

Signature _____

Doerkson, Lorne VM134723 RWR
certified that this claim is correct, and is in accordance
with appropriate statute or other authority for payment

50906



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	\$446.07	\$22.31	\$468.38	\$468.38	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)

[REDACTED]

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	CANCELLED
2	[REDACTED]	03 Nov 2023	[REDACTED] VANCOUVER	[REDACTED] WILLIAMS LAKE	BEECH 1900	CANCELLED

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

(484.13)

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
Total			\$446.07	\$22.31	\$468.38

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 September 2023	DOERKSON, LORNE	\$952.51	VISA		3778461	031694
10 October 2023	DOERKSON, LORNE	(\$484.13)	VISA		3778461	031694

Tax Registration: [REDACTED]

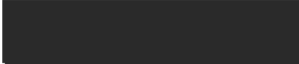
Online Check-In

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



Lorne

Yellow Cab of Victoria



7786767714
WWW.NONE.COM

Transaction 007961

Total	\$79.55
CREDIT CARD SALE	\$79.55
VISA [REDACTED]	

Retain this copy for statement
validation

29-Oct-2021 [REDACTED]
\$79.55 | Method: CONTACTLESS
Visa CREDIT XXXXXXXXXXXX4865
Reference ID: 330200512541
Auth ID: 045803
MID: *****5794
AID: A000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

50960



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	\$461.07	\$23.06	\$484.13	\$484.13	\$0.00

Passenger(s)

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

Flight Itinerary

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

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
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
Total			\$461.07	\$23.06	\$484.13

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 September 2023	DOERKSON, LORNE	\$952.51	VISA		3778469	029935
02 November 2023	DOERKSON, LORNE	(\$468.38)	VISA		3778469	029935

Tax Registration: [REDACTED]

Online Check-In

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Customer Information

Account	Customer #	[REDACTED]
	Name	Lorne Doerkson
	Company	250-356-6171

Booking # [REDACTED]

Thursday, November 2, 2023

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

[» Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE
· Lorne Doerkson, Male

[Add to Calendar](#)

Invoice #739165

FARE-YWH-FULL2023 \$414.29

+ GST \$20.71

Billing \$414.29

Taxes \$20.71

Grand Total \$435.00

Visa \$435.00

Date / Time November 2, 2023 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 087778



Booking Confirmation



Booking Reference [REDACTED]

Date of issue: 23 Oct, 2023

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

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

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



Depart

Economy - Comfort

Saturday
04 Nov, 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia



0hr31
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Lorne Doerkson

Seats

Ticket number



Purchase summary

Visa

Amount paid \$439.03

1 adult



Air transportation charges

Base fare Economy - Comfort

390.00

Carrier surcharges

16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -

20.91

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$439.03

GRAND TOTAL (Canadian dollars)

\$439.03

439.03

BLUEBIRD CABS



7785339664

LEO → HELIJET

Cashier: Day shift

Transaction **001484**

Amount \$0.00
CREDIT \$0.35
Total \$0.35

Please print copy for statement
validation

02/11/2023

Method: CONTACTLESS

Card Type: VISA

XXXXXXXXXXXX

Reference ID: 33000503259

Card ID: 129305

MID: ***-***-5401

AP: A0000000021010

Cardholder Name

NO CARDHOLDER VERIFICATION



YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

Thu 11/02/2023

txn ID: #91bbd31f

Type: CREDIT

PURCHASE
Card Type: Visa CREDIT

Number: *****

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

Card Type: Visa CREDIT

ALD: A0000000031010

TVR: 0000000000

ICAD: 1F42FF32A00000

Card ID: 0000

ATC: 004F

TC: 04D1C48F75126445

UN: EB1DA732

Response: APPROVED

Approval Code: 047438

Sub Total: \$13.75

Tip: \$0.00

Total: \$13.75

Thank you for using
Yellow Cab! GST



**HELIJET TO
HOTEL**

Cabs to Vancouver Mtg

YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

Thu 11/02/2023

txn ID: #91a/e6fb

Type: CREDIT

PURCHASE
Card Type: Visa CREDIT

Number: *****

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

Card Type: Visa CREDIT

ALD: A0000000031010

TVR: 0000000000

ICAD: 1F42FF32A00000

Card ID: 0000

ATC: 004E

TC: 0F12821FAAC25987

UN: 0676F28B

Response: APPROVED

Approval Code: 087051

Sub Total: \$15.15

Tip: \$0.00

Total: \$15.15

Thank You for using
Yellow Cab! GST



THANK YOU

YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

Fri 11/03/2023

Txn ID: #961cc7ca
Type: CREDIT

PURCHASE
Visa CREDIT

Number: *****
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 1F42FF32A00000
TSI: 0000
ATC: 0050
TC: 5CB1FAC225695D42
UN: 8763A978
Response: APPROVED
Approval Code: 081377

Sub Total: \$49.15
Tip: \$0.00
Total: \$49.15

Thank You for using
Yellow Cab! GST

THANK YOU

Cab - hotel to
Richmond
meeting

YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

Sat 11/04/2023

Txn ID: #9d542124
Type: CREDIT

PURCHASE
Visa CREDIT

Number: *****
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 1F42FF32A00000
TSI: 0000
ATC: 0058
TC: DA2C65A36A5B516F
UN: D0802C89
Response: APPROVED
Approval Code: 007338

Sub Total: \$46.75
Tip: \$0.00
Total: \$46.75

Thank You for using
Yellow Cab! GST

THANK YOU

Cab to ~~Richmond~~
YVR

YYJ to VV home
Yellow Cab of Victoria

950007000
UNIVERSITY COM

Cashier: [REDACTED]
Transaction 000021

Tax: \$79.65
CREDIT CARD SALE \$72.65
VISA [REDACTED]

Retain this copy for statement
[REDACTED]

04-Nov-2023 [REDACTED]
\$72.65 | Method: CONTACTLESS
Visa CREDIT XXXXXXXXXXXX [REDACTED]
Reference ID: 330900500097
Auth ID 052257
MID: *****R683
AID: A0000000031010

Lorne Doerkson
 [REDACTED]
 Williams Lake BC
 Canada

COPY OF INVOICE

Room No. : [REDACTED]
 Arrival : 11-02-23
 Departure : 11-04-23
 Page No. : 1 of 2
 Folio No. : [REDACTED]
 Invoice No. :
 Conf. No. : [REDACTED]
 Cashier No. : 262
 Custom Ref. :

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

Date	Description	Charges	Credits
11-02-23	Room Rate - Caucus	199.00	
11-02-23	PST Room Tax	15.92	
11-02-23	MRDT	5.97	
11-02-23	Major Event MRDT	4.98	
11-02-23	GST Tax Other	1.34	
11-02-23	GST Room Tax	9.95	
11-03-23	Room Rate - Caucus	199.00	
11-03-23	PST Room Tax	15.92	
11-03-23	MRDT	5.97	
11-03-23	Major Event MRDT	4.98	
11-03-23	GST Tax Other	1.34	
11-03-23	GST Room Tax	9.95	
11-04-23	Visa XXXXXXXXXXXX [REDACTED] XX/XX		474.32
Total Charges		474.32	
Total Credits			474.32
Balance			0.00

Tax Summary:

GST: 22.58 CAD
 MRDT: 11.94 CAD
 ME MRDT: 9.96
 TRANSLINK: 0.00 CAD
 PST ROOM: 31.84 CAD
 PST/LIQ: 0.00 CAD

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51342
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** September 13, 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 meetings and events

Date	Expenses	Amount
September 13, 2023	223(km) Travel to attend meetings in 100 Mile House	\$136.03
October 10, 2023	211(km) Travel to 100 Mile House constituency office for meetings	\$128.71
October 11, 2023	271(km) Travel to 100 Mile House and Sheridan Lake for meetings	\$165.31
October 13, 2023	217(km) Travel to 100 Mile House to meet with Mayor re District Bridge Package and then 108 Mile House for video shoot with Eatery	\$132.37
October 28, 2023	223(km) Travel to 100 Mile House CO and 108 Mile House Heritage Site	\$136.03
November 11, 2023	301(km) Travel to 100 Mile House, Forest Grove and Canin Lake re Remembrance Day and meeting re Key West Jobs.	\$183.61
	\$882.06	

Date 20 Nov 2023

Signature

[REDACTED]
 Doerkson, L. [REDACTED]
certified that this claim is true and is in accordance with appropriate statute or other authority for payment