



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 46021

MLA Name: Doerkson, Lorne VM134723

Claim Date: January 25, 2021

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 Meetings & Events

Date	Expenses	Amount
December 07, 2020	223(km) return trip for Meetings & Turkey Day in 100 Mile House	\$122.65
December 24, 2020	266(km) return trip for Meetings & Tour of Fisher Place in 100 Mile House	\$146.30
January 07, 2021	198(km) return trip for Meetings in 100 Mile House	\$108.90
January 11, 2021	217(km) return trip for Meetings in 100 Mile House	\$119.35
January 18, 2021	238(km) return trip for Meetings & Office Day in 100 Mile House	\$130.90
January 25, 2021	212(km) return trip for Office Day in 100 Mile House	\$116.60
Total Payable		\$744.70



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46049

MLA Name: Doerkson, Lorne VM134723

Claim Date: February 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: In-constituency travel from Cariboo-Chilcotin to 100 Mile House for meetings.

Date	Expenses	Amount
February 01, 2021	191(km) Cariboo-Chilcotin to secondary office in 100 Mile House round-trip for meetings.	\$105.05
February 08, 2021	198(km) Cariboo-Chilcotin to secondary office in 100 Mile House round-trip for meetings.	\$108.90
February 16, 2021	203(km) Cariboo-Chilcotin to secondary office in 100 Mile House round-trip for meetings.	\$111.65
Total Payable		\$325.60



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46072

MLA Name: Doerkson, Lorne VM134723

Claim Date: February 28, 2021

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Cariboo-Chilcotin

Travel To: Victoria

Trip Details: Cariboo-Chilcotin to Victoria for session.

Date	Expenses	Amount
February 28, 2021	airfare - round trip Cariboo-Chilcotin to Victoria round-trip for session (return flight on 12th).	\$796.59
February 28, 2021	Dinner Only - Victoria	\$36.00
February 28, 2021	Taxi Victoria airport to accommodation.	\$61.00
March 01, 2021	MLA Per Diem - Victoria	\$61.00
March 02, 2021	MLA Per Diem - Victoria	\$61.00
March 03, 2021	MLA Per Diem - Victoria	\$61.00
March 04, 2021	MLA Per Diem - Victoria	\$61.00
March 05, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1198.59

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	\$8.70	\$0.44	\$9.14	
2	DOERKSON, LORNE	AIF - YYJ	\$15.00	\$0.75	\$15.75	
2	DOERKSON, LORNE	ENCORE FARE	\$317.00	\$15.85	\$332.85	
2	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48	
2	DOERKSON, LORNE	Fuel Surcharge	\$22.00	\$1.10	\$23.10	
2	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85	
2	DOERKSON, LORNE	Carbon Surcharge	\$8.70	\$0.44	\$9.14	
			Total	\$758.64	\$37.95	\$796.59

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 February 2021	DOERKSON, LORNE	\$796.59	VISA		3322146	084921

YELLOW CAB #268
1448 CRAIGFLOWER R V9A7C4
VICTORIA BC
23900605
GH2390060501

PURCHASE

02-28-2021

Acct # [REDACTED] ***** [REDACTED] C

Card Type VI

A0000000031010 VISA CREDIT

Trace # 785

Inv. # 883

Auth # 020049 RRW 001102001

TVR 0080008000 TSI F800

TC F721BD9027683C3F

Purchase \$61.00

Tip [REDACTED]

Total [REDACTED]



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 46200
MLA Name: Doerkson, Lorne VM134723 Claim Date: March 21, 2021
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria Travel To: Williams Lake
Trip Details: Session expenses and travel home to Williams Lake.

Date	Expenses	Amount
March 22, 2021	MLA Per Diem - Victoria	\$61.00
March 23, 2021	MLA Per Diem - Victoria	\$61.00
March 24, 2021	MLA Per Diem - Victoria	\$61.00
March 25, 2021	MLA Per Diem - Victoria	\$61.00
March 26, 2021	Airfare - oneway Victoria to Williams Lake.	\$398.30 ✓
March 26, 2021	Breakfast & Lunch Only-Victoria	\$39.50
March 26, 2021	Breakfast & Lunch Only-Victoria	[REDACTED]
March 26, 2021	Taxi Accommodation to Victoria airport.	\$65.90 ✓

Total Payable [REDACTED]

747.70

BLUEBIRD CAB #12
2612 QUADRA STREET V8T4E4
VICTORIA BC

23800284
TM2380028401

SALE

Batch #: 645
03/26/21

RRN: 0016450090

REF#: 00000009

APPR CODE: 086307

VISA

Proximity
/

VISA CREDIT

AID: A0000000031010

AMOUNT

\$65.90

00 APPROVED

Retain this copy for your
records

CUSTOMER COPY

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$1,517.28	\$75.90	\$1,593.18	\$1,593.18	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



2 + 2 = 398.30
[Signature]

Flight Itinerary



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46120

MLA Name: Doerkson, Lorne VM134723

Claim Date: March 07, 2021

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Cariboo-Chilcotin

Travel To: Victoria

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



Date	Expenses	Amount
March 08, 2021	MLA Per Diem - Victoria	\$61.00
March 09, 2021	MLA Per Diem - Victoria	\$61.00
March 10, 2021	MLA Per Diem - Victoria	\$61.00
March 11, 2021	MLA Per Diem - Victoria	\$61.00
March 12, 2021	Airfare - oneway	\$0.00
	Victoria to Cariboo-Chilcotin (return trip; total for round-trip claimed on #46072)	
March 12, 2021	Breakfast & Lunch Only-Victoria	\$39.50
March 12, 2021	Taxi	\$67.00
	Accommodation to Victoria airport.	
Total Payable		\$350.50

**YELLOW CAB OF
VICTORIA / DREAM
ENTERPRISES LTD**

2305 EVELYN HTS
VICTORIA, BC V9B 6C7
2505088900

Cashier: 

Transaction 001207

Total	\$67.00
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CREDIT CARD SALE	\$67.00
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00152



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46147
MLA Name: Doerkson, Lorne VM134723 **Claim Date:** March 14, 2021
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cariboo-Chilcotin **Travel To:** Victoria
Trip Details: Cariboo-Chilcotin to Victoria for session.



Date	Expenses	Amount
March 14, 2021	Airfare - oneway Cariboo-Chilcotin to Victoria for session; total amount is for 1x person, round-trip (rtrn on March 26th).	[REDACTED] 398.30
March 14, 2021	Dinner Only - Victoria	\$36.00
March 14, 2021	Taxi Victoria airport to accommodation.	\$65.40 ✓
March 15, 2021	MLA Per Diem - Victoria	\$61.00
March 16, 2021	MLA Per Diem - Victoria	\$61.00
March 17, 2021	MLA Per Diem - Victoria	\$61.00
March 18, 2021	MLA Per Diem - Victoria	\$61.00
March 19, 2021	MLA Per Diem - Victoria	\$61.00

796.59

Total Payable [REDACTED]
804.70

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
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DOERKSON, LORNE

\$1,517.28

\$75.90

\$1,593.18

\$1,593.18

\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



$\div 2 = \$758.64 \text{ ea.}$
(round-trip)

YELLOW CAB #22
817 FISGARD ST. V8W1R9
VICTORIA BC
23782856
GN2378285601

PURCHASE

03-14-2021

Acct #

RF

Card Type VI

A0000000031010

VISA CREDIT

Operator: 122

Trace # 2477

Inv. # 122

Auth # 096641

RRN 001387002

Purchase

\$65.40

Tip

Total



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

Claim Number: 46199
MLA Name: Doerkson, Lorne VM134723 **Claim Date:** March 14, 2021
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: Williams Lake to Victoria round-trip.

Date	Expenses	Amount
March 14, 2021	airfare - round trip Williams Lake to Victoria round-trip.	\$796.59

Return 26th

Total Payable \$796.59

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
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DOERKSON, LORNE	\$1,517.28	\$75.90	\$1,593.18	\$1,593.18	\$0.00
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Passenger(s)	Seat(s)			<i>/2=796.59</i>	
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