



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 47904
MLA Name: Doerkson, Lorne VM134723 **Claim Date:** April 03, 2022
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Victoria
Trip Details: Session Travel

Date	Expenses	Amount
April 03, 2022	Airfare	\$391.47
April 03, 2022	Dinner Only - Victoria	\$36.00
April 03, 2022	Taxi	\$65.50
April 04, 2022	MLA Per Diem - Victoria	\$61.00
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	Breakfast Only - Victoria	\$27.00
April 07, 2022	MLA Per Diem - Victoria	\$61.00
April 08, 2022	Airfare Vancouver to Williams Lake	\$316.18
April 08, 2022	Airfare Victoria to Vancouver	\$450.58
April 08, 2022	Breakfast & Lunch Only-Victoria	\$39.50
April 08, 2022	Taxi	\$66.90
April 22, 2022	Airfare	\$391.47
April 22, 2022	Taxi	\$65.40
April 25, 2022	MLA Per Diem - Victoria	\$61.00
April 26, 2022	MLA Per Diem - Victoria	\$61.00
April 27, 2022	Lunch and Dinner Only-Victoria	\$48.50
April 28, 2022	Lunch and Dinner Only-Victoria	\$48.50
April 29, 2022	Airfare Vic to Van	\$587.08
April 29, 2022	Airfare Vancouver to Williams Lake	\$316.18
April 29, 2022	Taxi Cab to Airport	\$65.20



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47904

MLA Name: Doerkson, Lorne VM134723

Claim Date: April 03, 2022

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Date	Expenses	Amount
April 29, 2022	Taxi Cab between Terminals	\$24.00

Total Payable **\$3244.46**

Date 03 May 2022

Signature _____

3
*paid is correct, and is in accordance
with appropriate statute or other authority for payment*

YELLOW CAB VICTORIA
179



2503812222

http://

www.yellowcabofvictoria.com

Cashier:

Transaction 006503

Total **\$65.50**

CREDIT CARD SALE \$65.50

VISA

03-Apr-2022

\$65.50 | Method: CONTACTLESS

VISA XXXXXXXXXXXX

Reference ID: 209400505043

Auth ID: 054784

MID: *****0192

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANKS FOR BUSINESS

*** REPRINT ***



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$372.82	\$18.65	\$391.47	\$391.47	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	03 Apr 2022	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340A	CONFIRMED
1	[REDACTED]	03 Apr 2022	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	ENCORE FARE	\$317.00	\$15.85	\$332.85
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$372.82	\$18.65	\$391.47

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Lorne Doerkson	\$391.47	VISA		3450472	096522

Tax Registration: [REDACTED]



Book Your
Stay Now!




Booking.com



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: LORNE DOERKSON
Email: [REDACTED]@leg.bc.ca

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Vancouver - South 08 Apr 2022	[REDACTED] - Williams Lake 08 Apr 2022	Beech1900D	CONFIRMED

Name
DOERKSON LORNE

*All charges and payments appear in: CAD

Purchase Summary

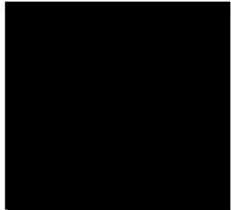
Passenger	Description	Amount	Tax 1	Tax 2	Total
DOERKSON,LORNE	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
DOERKSON,LORNE	Y1 - FLEX+ - Y1	\$256.00	12.8000	12.8000	\$268.80
DOERKSON,LORNE	ATSC	\$7.12	0.3600	0.3600	\$7.48
DOERKSON,LORNE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
DOERKSON,LORNE	Airports Surcharge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

Payment Information

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



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 17 Jan, 2022

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

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

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

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

IMPORTANT: Entry requirements

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

- Depart

Economy - Comfort

Friday
08 Apr, 2022

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr30
Economy M
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Lorne Doerkson

Seats



Ticket number



Purchase summary

Visa
Amount paid \$450.58
Tax information
GST no. \$21.46

1 adult

 Air transportation charges

Base fare Economy - Comfort	391.00
Carrier surcharges	16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada -	21.46
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	<u>\$450⁵⁸</u>
GRAND TOTAL (Canadian dollars)	\$450⁵⁸

Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

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

45
minutes¹

Check-in and baggage drop-off deadline

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

30
minutes

Boarding gate deadline

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

15
minutes

Boarding gate closes

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

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

BLUEBIRD CABS #33
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]

CARD TYPE VISA

DATE 2022/04/08

TIME 5328 [REDACTED]

RECEIPT NUMBER
H85012263-001-010-023-0

PURCHASE
TOTAL

\$66.90

VISA CREDIT
A0000000031010
BB40CFE947B76903
0000000000-

APPROVED

FF/DT 20

AUTH# 037990 01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 17 Jan, 2022

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

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

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

IMPORTANT: Entry requirements

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

- Depart

Economy - Latitude

Friday
29 Apr, 2022

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr30
Economy Y
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Lorne Doerkson

Seats



Ticket number





Purchase summary

Visa
 *****9152
 Amount █████ \$587.08
Tax information
 GST no. █████ \$27.96

1 adult



Air transportation charges

Base fare Economy - Latitude	521.00
Carrier surcharges	16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - █████	27.96
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	\$587⁰⁸
GRAND TOTAL (Canadian dollars)	\$587⁰⁸



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

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

45
minutes¹

Check-in and baggage drop-off deadline

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

30
minutes

Boarding gate deadline

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

15
minutes

Boarding gate closes

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

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



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: LORNE DOERKSON
Email: [REDACTED]@leg.bc.ca

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Vancouver - South 29 Apr 2022	[REDACTED] - Williams Lake 29 Apr 2022	Beech1900D	CONFIRMED

Name

DOERKSON LORNE

*All charges and payments appear in: CAD

Purchase Summary

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

Payment Information

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

YELLOW CAB # 126
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27094359
TM2709435901

SALE

Batch #: 201 RRN: 0012010550
04/29/22
ORDER#: 1 REF#: 00000010
APPR CODE: 010536 TCD 0124
VISA Proximity

/

/
VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

AMOUNT \$24.00

00 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your records

Thank you for using
Yellow Cab
GST # 105762447RT001

MERCHANT COPY

YELLOW CAB #232
817 FISGARD STREET V8W1R9
VICTORIA BC
23895037
GH2389503701

**** PURCHASE ****
04-22-2022
Acct # [REDACTED] ***** [REDACTED] RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 002
Trace # 997
Inv. # 002
Auth # 082637 RRN 001525005
TTQ 32A0C000 CTQ 3000

Purchase \$65.40
Tip \$0.00
Total \$65.40

(001) APPROVED-THANK YOU

Retain this copy for your
records
Merchant copy

BLUEBIRD CABS #94
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/04/29
TIME 1073 [REDACTED]
RECEIPT NUMBER
H85060044-001-251-020-0

PURCHASE
TOTAL

\$65.20

VISA CREDIT
A0000000031010
1532D42EB80EA643
0000000000-

APPROVED

FF/DT 20
AUTH# 007871 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$372.82	\$18.65	\$391.47	\$391.47	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	22 Apr 2022	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340A	CONFIRMED
1	[REDACTED]	22 Apr 2022	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	ENCORE FARE	\$317.00	\$15.85	\$332.85
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$372.82	\$18.65	\$391.47

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 January 2022	Lorne Doerkson	\$391.47	VISA		3450477	009892

Tax Registration: [REDACTED]



Book Your
Stay Now!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47907
MLA Name: Doerkson, Lorne VM134723 **Claim Date:** April 08, 2022
Constituency: Cariboo - Chilcotin
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Williams Lake
Trip Details: April 8- Victoria to Williams Lake
 April 22- Williams Lake to Victoria

Date	Expenses	Amount
April 08, 2022	Airfare Vancouver to Williams Lake	\$324.58
April 08, 2022	Airfare Victoria to Vancouver	\$471.58
April 22, 2022	Airfare Williams lake to Victoria, minus Pet Fare	\$413.52
Total Payable		\$1209.68

Date 03 May 2022 Signature [REDACTED]
 I hereby certify that the amount claimed is correct, and is in accordance with the authority for payment.



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: [REDACTED]
Email: [REDACTED]@leg.bc.ca

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Vancouver - South 08 Apr 2022	[REDACTED] - Williams Lake 08 Apr 2022	Beech1900D	CONFIRMED

Name
[REDACTED]

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
[REDACTED]	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
[REDACTED]	Y1 - FLEX+ - Y1	\$256.00	12.8000	12.8000	\$268.80
[REDACTED]	ATSC	\$7.12	0.3600	0.3600	\$7.48
[REDACTED]	Navigation Fee	\$17.00	0.8500	0.8500	\$17.85
[REDACTED]	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
[REDACTED]	Fuel Surcharge	\$7.00	0.3500	0.3500	\$7.35
	Total	\$309.12	\$15.46	\$0.00	\$324.58

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
01 Apr 2022	[REDACTED]	\$324.58	VISA



Booking Reference: [REDACTED]

Date of issue: 01 Apr, 2022

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- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the government entry requirements prior to travel.

 - Depart

Economy - Comfort

Friday
08 Apr, 2022

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr30
Economy M
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers



[REDACTED]

Seats



[REDACTED]

Ticket number

[REDACTED]



Purchase summary

<p>Visa ***** [REDACTED] Amount paid \$471.58 Tax information GST no. [REDACTED] \$22.46</p>	<p>1 adult</p>
<p> Air transportation charges</p>	
<p>Base fare Economy - Comfort</p>	401.00
<p>Carrier surcharges</p>	26.00
<p> Taxes, fees and charges</p>	
<p>Air Travellers Security Charge - Canada</p>	7.12
<p>Goods and Services Tax - Canada - [REDACTED]</p>	22.46
<p>Airport Improvement Fee - Canada</p>	15.00
<p>Total before options (per passenger)</p>	\$471.58
<p>GRAND TOTAL (Canadian dollars)</p>	\$471.58



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]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$0.00

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	22 Apr 2022	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340A	CONFIRMED
1	[REDACTED]	22 Apr 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	[REDACTED]	ENCORE FARE	\$335.00	\$16.75	\$351.75
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]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]

Paid: \$413.52

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
12 April 2022	DOERKSON, LORNE	\$518.52	VISA		3490615	083432

Tax Registration: [REDACTED]



Book Your Stay Now!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47917
MLA Name: Doerkson, Lorne VM134723 **Claim Date:** May 01, 2022
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
May 01, 2022	Airfare	\$391.47
May 01, 2022	Dinner Only - Victoria	\$36.00
May 02, 2022	MLA Per Diem - Victoria	\$61.00
May 03, 2022	MLA Per Diem - Victoria	\$61.00
May 04, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 05, 2022	Airfare	\$375.72
May 05, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 05, 2022	Taxi	\$69.40
Total Payable		\$1082.59

Date 05 May 2022

Signature [REDACTED] 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	\$372.82	\$18.65	\$391.47	\$391.47	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	01 May 2022	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340A	CONFIRMED
1	[REDACTED]	01 May 2022	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	ENCORE FARE	\$317.00	\$15.85	\$332.85
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$372.82	\$18.65	\$391.47

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Lorne Doerkson	\$391.47	VISA		3450500	067189

Tax Registration: [REDACTED]



Book Your Stay Now!

BLUEBIRD CAB#50
2612 QUADRA STREET V8T4E4
VICTORIA BC

23823633
TM2382363301

SALE

Batch #: 775
05/05/22

RRN: 0017750090

REF#: 00000000

APPR CODE: 021034

VISA

XXXXXXXXXX

Proximity
10/10

VISA CREDIT

AD: A0000000031010

AMOUNT

\$69.40

00 APPROVED

Retain this card for your records

CUSTOMER 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	\$357.82	\$17.90	\$375.72	\$375.72	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	05 May 2022	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	05 May 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	CLASSIC FARE	\$274.00	\$13.70	\$287.70
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	Seat Assignment	\$5.00	\$0.25	\$5.25
1	DOERKSON, LORNE	Seat Assignment	\$5.00	\$0.25	\$5.25
1	DOERKSON, LORNE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$357.82	\$17.90	\$375.72

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Lorne Doerkson	\$375.72	VISA		3499907	035449

Tax Registration: [REDACTED]



Book Your Stay Now!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47985
MLA Name: Doerkson, Lorne VM134723 **Claim Date:** April 02, 2022
Constituency: Cariboo - Chilcotin
Type Of Trip: In-Constituency Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** 100 Mile house/area
Trip Details: Appointments and Meetings

Date	Expenses	Amount
April 02, 2022	224(km) Home to 100 mile round trip	\$123.20
April 09, 2022	291(km) Mt Timothy, Forest Grove, 100 mile Round trip	\$160.05
April 11, 2022	217(km) Home to 100 Mile House, Interior Health round trip	\$119.35
April 16, 2022	213(km) 100 mile Round Trip	\$117.15
April 22, 2022	207(km) 100 mile house rt	\$113.85
April 30, 2022	199(km) RT 100 Mile House	\$109.45
May 06, 2022	206(km) RT 100 Mile House	\$113.30
May 07, 2022	256(km) RT 100 Mile House, Lac La Hache	\$140.80

Total Payable **\$997.15**

Date 10 May 2022

Signature _____

Doe
certi _____ is correct, and is in accordance
with appropriate statute or other authority for payment



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48064
MLA Name: Doerkson, Lorne-VM134723- **Claim Date:** May 02, 2022
Constituency: Cariboo - Chilcotin
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Williams Lake **Travel To:** Victoria
Trip Details: CA Trip to Victoria

Date	Expenses	Amount
May 02, 2022	50(km) 150 Mile House to YWL	\$27.50
May 02, 2022	Airfare	\$31.50
May 02, 2022	airfare - round trip	\$650.71
May 02, 2022	Breakfast & Lunch only	\$39.50
May 03, 2022	Breakfast & Lunch only	\$39.50
May 04, 2022	Accommodation Expenses	\$384.28
May 04, 2022	Breakfast & Lunch only	\$39.50
May 04, 2022	Taxi	\$62.80
May 05, 2022	Parking	\$24.00
Total Payable		\$1299.29

Date 24 May 2022

Signature _____

I hereby certify that the information provided is correct, and is in accordance with appropriate statute or other authority for payment

Date 24 May 2022

Signature _____

I hereby certify that the information provided is in accordance with appropriate statute or other authority for payment

Pacific Coastal Airlines

Charge Receipt

Issue Date: 5/2/2022 [REDACTED]

Reservation: [REDACTED]

Currency: CAD

[REDACTED]

Shop(1) - 1st Checked Bag		31.50
	Amount	30.00
	GST	1.50

Total		31.50

Payment

VISA

***** [REDACTED]



Williams Lake (YWL) to Victoria (YYJ)

Pacific Coastal Airlines [REDACTED] • Williams Lake, BC, Canada (YWL-Williams Lake Regional) to Vancouver, BC, Canada (YVR-Vancouver Intl.)

Airline confirmation: [REDACTED] (Pacific Coastal Airlines)

Economy / Coach (L)

Mon, May 2, [REDACTED] • [REDACTED]

1h 10m flight duration



Layover: 50m

Pacific Coastal Airlines [REDACTED] PM • Vancouver, BC, Canada (YVR-Vancouver Intl.) to Victoria, BC, Canada (YYJ-Victoria Intl.)

Terminal S

Economy / Coach (L)

Mon, May 2, [REDACTED] • [REDACTED]

25m flight duration

Victoria (YYJ) to Williams Lake (YWL)

Pacific Coastal Airlines [REDACTED] • Victoria, BC, Canada (YYJ-Victoria Intl.) to Vancouver, BC, Canada (YVR-Vancouver Intl.)

Airline confirmation: [REDACTED] (Pacific Coastal Airlines)

Economy / Coach (B)

Wed, May 4, [REDACTED] • [REDACTED]

25m flight duration



Layover: 40m

Pacific Coastal Airlines [REDACTED] • Vancouver, BC, Canada (YVR-Vancouver Intl.) to Williams Lake, BC, Canada (YWL-Williams Lake Regional)

Terminal S

Economy / Coach (B)

Wed, May 4, [REDACTED]

1h 10m flight duration

Manage your itinerary



Travel confidently with the Expedia app

Manage your plans and make trip updates on the fly - wherever the journey takes you. Explore the app

Price summary

Roundtrip flight

1 traveller	CA \$505.40
Taxes & fees	CA \$108.48

Global Cancellation Plan	CA \$36.83
---------------------------------	-------------------

Total	CA \$650.71
--------------	--------------------

Unless and otherwise specified, rates are quoted in Canadian dollars.

Date	Description		Debit	Credit
05/02/22	Room Charge		164.00	
05/02/22	Destination Marketing Fee		1.64	
05/02/22	Provincial Room Tax		18.22	
05/02/22	Room GST		8.28	
05/03/22	Room Charge		164.00	
05/03/22	Destination Marketing Fee		1.64	
05/03/22	Provincial Room Tax		18.22	
05/03/22	Room GST		8.28	
05/04/22	Visa	XXXXXXXXXXXX[REDACTED] XX/XX		384.28
Room H/GST Total - 16.56		Total	384.28	384.28
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	

RECEIPT
Welcome to [REDACTED]
Lock Your Car

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

MAY 05, 2022

Purchase Date/Time: [REDACTED] May 02, 2022
Total Due: \$24.00 Rate: Daily - \$8 D
Total Paid: \$24.00 Pmt Type: CC (Swipe)
Ticket #: 00006827
S/N #: 500013311197
Setting: [REDACTED] Parking
Mach Name: [REDACTED]

**** [REDACTED] Visa

Auth #: 0613

Questions Please Call
(250) 989 - 4713

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

BLUEBIRD CABS #32
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2022/05/04
TIME 4858 [REDACTED]
RECEIPT NUMBER
C85034248-001-001-003-0

PURCHASE
TOTAL
\$62.80

VISA CREDIT
A0000000031010
72E3B071F7D081DA
0080008000-E800
CED58E5AA1BEEDAC

APPROVED

AUTH# 002934 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48066
MLA Name: Doerkson, Lorne VM134723- **Claim Date:** May 02, 2022
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: CA Travel to Victoria

Date	Expenses	Amount
May 02, 2022	120(km) 100 Mile House to YWL	\$66.00
May 04, 2022	120(km) YWL to 100 Mile House	\$66.00
May 02, 2022	Airfare	\$31.50
May 02, 2022	airfare - round trip	\$650.71
May 02, 2022	Breakfast & Lunch only	\$39.50
May 02, 2022	Taxi	\$61.80
May 03, 2022	Breakfast & Lunch only	\$39.50
May 04, 2022	Accommodation Expenses	\$384.28
May 04, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$1378.79

Date 19 May 2022

Signature _____

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

Date 19 May 2022

Signature _____

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



Receipt for Itinerary # [REDACTED]

May 2, 2022 - May 4, 2022

Booked Items

Flight: Williams Lake (YWL) to Victoria (YYJ)
Flight: Victoria (YYJ) to Williams Lake (YWL)

Depart: 02/05/2022 | Return: 04/05/2022 , 1 round trip ticket

Global Cancellation Plan

Coverage Dates: 2022-05-02 - 2022-05-04

Traveller Information

Beverly A Marks - Adult

Ticket # [REDACTED]

Cost Summary

Booked Date: Apr 13, 2022

Traveller 1: Adult	CA \$613.88
Flight	CA \$505.40
Taxes & Fees	CA \$108.48
Global Cancellation Plan	CA \$36.83

Total: **CA \$650.71**

Paid: **CA \$650.71**

All prices quoted in Canadian dollars.

Date	Description		Debit	Credit
05/02/22	Room Charge		164.00	
05/02/22	Destination Marketing Fee		1.64	
05/02/22	Provincial Room Tax		18.22	
05/02/22	Room GST		8.28	
05/03/22	Room Charge		164.00	
05/03/22	Destination Marketing Fee		1.64	
05/03/22	Provincial Room Tax		18.22	
05/03/22	Room GST		8.28	
05/04/22	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		384.28
Room H/GST Total - 16.56			Total	384.28
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]			Balance	0.00

PACIFIC COASTAL AIRLINES
3000 AIRPORT ROAD
WILLIAM LAKE BC

CARD *.....
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2022/05/02
TIME 1377
RECEIPT NUMBER
H84039580-001-061-002-0

PURCHASE
TOTAL
\$31.50

Checked Bag
Interac
A0000002771010
64F36A520E486F6C
8080008000-

APPROVED
AUTH# JHX7PT 00-001
THANK YOU

CARDHOLDER COPY

Yellow Cab Of Victoria



Cashier G
Transaction 000069300210

Total \$61.80
DEBIT CARD SALE \$61.80

Account. Default
02 May 2022 1
\$61.80 | Method CONTACTLESS
Interac XXXXXXXXXXXX
Reference ID: 000069300210
Auth ID: JJ01IP
MID: *****0226
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48116
MLA Name: Doerkson, Lorne VM134723 **Claim Date:** May 08, 2022
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Victoria
Trip Details: Session Travel

Date	Expenses	Amount
May 08, 2022 Home to YWL	13(km)	\$7.15
May 13, 2022 YWL to Home	13(km)	\$7.15
May 08, 2022	Airfare	\$391.47
May 08, 2022	Dinner Only - Victoria	\$36.00
May 09, 2022	MLA Per Diem - Victoria	\$61.00
May 10, 2022	MLA Per Diem - Victoria	\$61.00
May 11, 2022	MLA Per Diem - Victoria	\$61.00
May 12, 2022	MLA Per Diem - Victoria	\$61.00
May 13, 2022	Airfare	285.73
May 13, 2022	Airfare	316.18
May 13, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 13, 2022	Taxi	\$67.10
Total Payable		\$1394.28

Date 31 May 2022

Signature [REDACTED]

Doerkson, [REDACTED]
 certified that [REDACTED] is correct, and is in accordance
 with appropriate [REDACTED] 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	\$372.82	\$18.65	\$391.47	\$391.47	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	08 May 2022	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340A	CONFIRMED
1	[REDACTED]	08 May 2022	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	ENCORE FARE	\$317.00	\$15.85	\$332.85
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$372.82	\$18.65	\$391.47

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Lorne Doerkson	\$391.47	VISA		3450505	031962

Tax Registration: [REDACTED]



Book Your Stay Now!

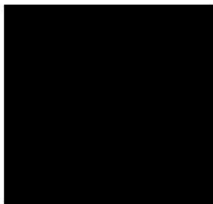




Booking.com



Booking Confirmation



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

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

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

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

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

IMPORTANT: Entry requirements

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

Depart

Economy - Comfort

Friday
13 May, 2022

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr30
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Lorne Doerkson
Ticket number
[REDACTED]

Seats
[REDACTED]



Purchase summary

Visa ***** Amount paid \$285.73 Tax information GST no. [REDACTED] \$13.61	1 adult ✈️ Air transportation charges Base fare Economy - Comfort 234.00 Carrier surcharges 16.00 📄 Taxes, fees and charges Air Travellers Security Charge - Canada 7.12 Goods and Services Tax - Canada - [REDACTED] 13.61 Airport Improvement Fee - Canada 15.00 <hr/> Total before options (per passenger) \$285 ⁷³ GRAND TOTAL (Canadian dollars) \$285 ⁷³
--	--



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

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

45
minutes¹

Check-in and baggage drop-off deadline

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

30
minutes

Boarding gate deadline

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

15
minutes

Boarding gate closes

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

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



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: LORNE DOERKSON

Booking Reference: [REDACTED]

Email: [REDACTED]@leg.bc.ca

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Vancouver - South 13 May 2022	[REDACTED] - Williams Lake 13 May 2022	Beech1900D	CONFIRMED

Name

DOERKSON LORNE

*All charges and payments appear in: CAD

Purchase Summary

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

Payment Information

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

BLUEBIRD CABS #38
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2022/05/13
TIME 7213
RECEIPT NUMBER
H85069029-001-817-003-0

PURCHASE
TOTAL

\$67.10

VISA CREDIT
A0000000031010
990A4C52CD140264
0000000000-

APPROVED

AUT# 001301 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - SEE IN THIS
COPY FOR MORE DETAILS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48117
MLA Name: Doerkson, Lorne VM134723 **Claim Date:** May 15, 2022
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Victoria
Trip Details: Session Travel

Date	Expenses	Amount
May 15, 2022 Home to YWL	13(km)	\$7.15
May [REDACTED] 2022 23 YWL to Home	13(km)	\$7.15
May 15, 2022	Airfare	\$391.47
May 15, 2022	Dinner Only - Victoria	\$36.00
May 15, 2022	Taxi	\$70.30
May 16, 2022	MLA Per Diem - Victoria	\$61.00
May 17, 2022	MLA Per Diem - Victoria	\$61.00
May 18, 2022	MLA Per Diem - Victoria	\$61.00
May 19, 2022	MLA Per Diem - Victoria	\$61.00
May 20, 2022	MLA Per Diem - Victoria	\$61.00
May 23, 2022	Airfare	\$452.68
May 23, 2022	Airfare	\$316.18
May 23, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 23, 2022	Taxi	\$66.70
Total Payable		\$[REDACTED] 1692.13

Date 31 May 2022

Signature [REDACTED]

Doerkson, Lorne VM134723
 I certify that the amount to be paid is correct, and is in accordance
 with applicable legislation 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	\$372.82	\$18.65	\$391.47	\$391.47	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	15 May 2022	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340A	CONFIRMED
1	[REDACTED]	15 May 2022	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	ENCORE FARE	\$317.00	\$15.85	\$332.85
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$372.82	\$18.65	\$391.47

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Lorne Doerkson	\$391.47	VISA		3450509	041480

Tax Registration: [REDACTED]



Book Your Stay Now!

Booking.com

Yellow Cab Of Victoria

817 Fisgard St
VICTORIA, BC V8W 1R9

Cashier: [REDACTED]

Transaction 004219

Total \$70.30

CREDIT CARD SALE \$70.30

VISA [REDACTED]

15-May-2022 [REDACTED]

\$70.30 | Method: CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 213600503159

Auth ID: 002355

MID: *****0953

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

BLUEBIRD CABS #266
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2022/05/23
TIME 1249
RECEIPT NUMBER
H85043256-001-087-002-0

PURCHASE
TOTAL

\$66.70

VISA CREDIT
A0000000031010
3F859380C9F6ECE3
0000000000-

APPROVED

AUTH# 097922 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Booking Reference: [REDACTED] Date of issue: 17 May, 2022

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

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

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 COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information hub.

IMPORTANT: Entry requirements

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

 - Depart

Economy - Comfort

Monday
23 May, 2022

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr30
Economy H
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers




 **Lorne Doerkson**

Seats [REDACTED]

Ticket number
01421 [REDACTED]

 Purchase summary

Visa
***** [REDACTED]
Amount paid \$452.68
Tax information
GST no. [REDACTED] \$21.56

	1 adult
 Air transportation charges	
Base fare Economy - Comfort	393.00
 Carrier surcharges	16.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	21.56
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	<u>\$452.68</u>
GRAND TOTAL (Canadian dollars)	\$452.68



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: LORNE DOERKSON
Email: [REDACTED]@leg.bc.ca

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Vancouver - South 23 May 2022	[REDACTED] - Williams Lake 23 May 2022	Beech1900D	CONFIRMED

Name
DOERKSON LORNE

*All charges and payments appear in: CAD

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



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: LORNE DOERKSON

Booking Reference: [REDACTED]

Email: [REDACTED]@leg.bc.ca

Flight change to May 23rd amount the same

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Vancouver - South 20 May 2022	[REDACTED] - Williams Lake 20 May 2022	Beech1900D	CONFIRMED

Name

DOERKSON LORNE

*All charges and payments appear in: CAD

Purchase Summary

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

Payment Information

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48180
MLA Name: Doerkson, Lorne VM134723 **Claim Date:** May 14, 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:** Various
Trip Details: May 14: Meetings in 100 Mile & Horse Lake
 May 26: Meetings in 100 Mile
 May 28: Meetings in 100 Mile

Date	Expenses	Amount
May 14, 2022	223(km) Williams Lake to 100 Mile & Horse Lake, return	\$122.65
May 26, 2022	217(km) Home to 100 Mile, return	\$119.35
May 28, 2022	189(km) Home to 100 Mile, return	\$103.95
Total Payable		\$345.95

Date 02 Jun 2022

Signature [REDACTED]

Deputy Clerk of the Assembly certifies that this claim is correct, and is in accordance with the authority for payment



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48191
MLA Name: Doerkson, Lorne VM134723 **Claim Date:** May 29, 2022
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Victoria
Trip Details: Session Travel

Date	Expenses	Amount
May 29, 2022 Home to YWL	13(km)	\$7.15
[REDACTED] 2022 June 3 YWL to Home	13(km)	\$7.15
May 29, 2022	Airfare	\$391.47
May 29, 2022	Dinner Only - Victoria	\$36.00
May 29, 2022	Taxi	\$62.90
May 30, 2022	MLA Per Diem - Victoria	\$61.00
May 31, 2022	MLA Per Diem - Victoria	\$61.00
June 01, 2022	MLA Per Diem - Victoria	\$61.00
June 02, 2022	MLA Per Diem - Victoria	\$61.00
June 03, 2022	Airfare	\$285.73
June 03, 2022	Airfare	\$316.18
June 03, 2022	Breakfast & Lunch Only-Victoria	\$39.50
June 03, 2022	Taxi	\$78.20

Total Payable **\$1468.28**

Date 03 Jun 2022

Signature

[REDACTED]
VM134723

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

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	29 May 2022	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340A	CONFIRMED
1	[REDACTED]	29 May 2022	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	ENCORE FARE	\$317.00	\$15.85	\$332.85
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$372.82	\$18.65	\$391.47

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Lorne Doerkson	\$391.47	VISA		3450511	032548

Tax Registration: [REDACTED]



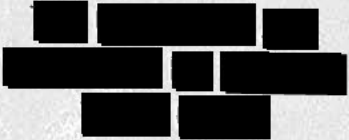
Book Your
Stay Now!





[Booking.com](#)

**YELLOW CAB OF
VICTORIA**



Cashier: [REDACTED]

Transaction 000497

Total \$62.90

CREDIT CARD SALE \$62.90

VISA 9152

29-May-2022 [REDACTED]

\$62.90 | Method: CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 215000500501

Auth ID: 035020

MID: *****7767

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



----- TRANSACTION RECORD -----
BLUEBIRD CABS #67
2812 QUADRA ST
VICTORIA BC

Purchase

Jun 03, 2022

VISA

TID: V4871806

Sequence: 072 001

Auth#: 094548

Batch: 072

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

Response: 01-027

Amount \$ 78.20

Total \$ 78.20

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Booking Confirmation

Booking Reference: 

Date of issue: 17 Jan, 2022

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

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

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IMPORTANT: Entry requirements

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

 - Depart

Economy - Comfort

Friday
03 Jun, 2022
Victoria
Victoria Int. (YYJ),
British Columbia
Vancouver
Vancouver Int. (YVR),
Terminal M0hr30
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Lorne Doerkson****Seats**

Ticket number





Purchase summary

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



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

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

45
minutes¹

Check-in and baggage drop-off deadline

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

30
minutes

Boarding gate deadline

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

15
minutes

Boarding gate closes

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

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



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: LORNE DOERKSON

Booking Reference: [REDACTED]

Email: [REDACTED]@leg.bc.ca

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Vancouver - South 03 Jun 2022	[REDACTED] - Williams Lake 03 Jun 2022	Beech1900D	CONFIRMED

Name

DOERKSON LORNE

*All charges and payments appear in: CAD

Purchase Summary

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

Payment Information

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48258
MLA Name: Doerkson, Lorne VM134723 **Claim Date:** June 20, 2022
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Victoria
Trip Details: Meetings in Victoria

Date	Expenses	Amount
June 20, 2022	Airfare	\$808.77
June 20, 2022	Dinner Only - Victoria	\$36.00
June 20, 2022	Taxi	\$68.00
June 21, 2022	MLA Per Diem - Victoria	\$61.00
June 22, 2022	Breakfast Only - Victoria	\$27.00
June 22, 2022	Taxi	\$66.40
Total Payable		\$1067.17

Date 23 Jun 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	\$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]	20 Jun 2022	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	20 Jun 2022	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	22 Jun 2022	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	22 Jun 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
14 June 2022	Lorne Doerkson	\$808.77	VISA		3522960	081681

Tax Registration: [REDACTED]



YELLOW CAB #00

VICTORIA BC

23783647

GH2378364701

PURCHASE

06-20-2022

Acct # ***** RF

Card Type VI
A0000000031010 VISA CREDIT

Operator: 166

Trace # 2069

Inv. # 166

Auth # 040164 RRN 001699002

Purchase \$68.00

Tip \$0.00

Total \$68.00

(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

BLUEBIRD CABS #38
2612 QUADRA ST
VICTORIA BC

CARD
CARD TYPE VISA

DATE 2022/06/22

TIME 5633

RECEIPT NUMBER
H85069029-001-888-001-0

PURCHASE

TOTAL

\$66.40

VISA CREDIT

A0000000031010

17297DA8E7DD2420

0000000000-

APPROVED

AUTH# 041765 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48297

MLA Name: Doerkson, Lorne VM134723

Claim Date: April 22, 2022

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: Spouse Travel

Date	Expenses	Amount
[REDACTED]	[REDACTED]	\$ [REDACTED]
June 03, 2022	Airfare	\$419.08
June 03, 2022	Airfare	\$378.13

Total Payable

[REDACTED] 797.21

Date 28 Jun 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



Booking Reference: [REDACTED]

Date of issue: 26 May, 2022

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

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

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 COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information hub.

IMPORTANT: Entry requirements

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- Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements prior to travel.


Depart

Economy - Comfort

 Friday
03 Jun, 2022

Victoria
 Victoria Int. (YYJ),
 British Columbia

Vancouver
 Vancouver Int. (YVR),
 Terminal M

0hr30
 Economy Q
 Operated by: Air Canada Express -
 Jazz | De Havilland Dash 8-400

Passengers


[REDACTED]



Seats

[REDACTED]

Ticket number

[REDACTED]


Purchase summary

Visa ***** [REDACTED] Amount paid \$419.08 Tax information GST no. [REDACTED] \$19.96	1 adult  Air transportation charges Base fare Economy - Comfort 361.00 Carrier surcharges 16.00  Taxes, fees and charges Air Travellers Security Charge - Canada 7.12 Goods and Services Tax - Canada - [REDACTED] 19.96 Airport Improvement Fee - Canada 15.00 Total before options (per passenger) \$419.08 GRAND TOTAL (Canadian dollars) \$419.08
--	--



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: [REDACTED]
Email: [REDACTED]@leg.bc.ca

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Vancouver - South 03 Jun 2022	[REDACTED] - Williams Lake 03 Jun 2022	Beech1900D	CONFIRMED

Name
[REDACTED]

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
[REDACTED]	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
[REDACTED]	Y1 - FLEX+ - Y1	\$296.00	14.8000	14.8000	\$310.80
[REDACTED]	ATSC	\$7.12	0.3600	0.3600	\$7.48
[REDACTED]	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
[REDACTED]	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
[REDACTED]	Navigation Fee	\$17.00	0.8500	0.8500	\$17.85
[REDACTED]	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
[REDACTED]	Fuel Surcharge	\$18.00	0.9000	0.9000	\$18.90
	Total	\$360.12	\$18.01	\$0.00	\$378.13

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
26 May 2022	Lorne Doerkson	\$378.13	VISA