

Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50017
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** April 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:** Prince George & Victoria
Trip Details: Travel Williams Lake home to Prince George and then on to Victoria for Session attendance

Date	Expenses	Amount
April 02, 2023	257(km) Williams Lake to Prince George	\$146.49



April 02, 2023	Lunch and Dinner Only-Victoria	\$48.50
	Travel Day	
April 02, 2023	Taxi	\$68.50
	YYJ to Victoria home	
April 03, 2023	MLA Per Diem - Victoria	\$61.00
April 04, 2023	MLA Per Diem - Victoria	\$61.00
April 05, 2023	MLA Per Diem - Victoria	\$61.00
April 06, 2023	MLA Per Diem - Victoria	\$61.00

Total Amount Payable [REDACTED] 507.49

Date 14 Apr 2023

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

Wine

YELLOW CAB #18
817 FIGGARD ST V8W1R9
VICTORIA BC
23778258
GH2377825801

**** PURCHASE ****

04-02-2023
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 048
Trace # 1545
Inv. # 048
Auth # 078711 RR# 001820011

Purchase \$68.50
Tip \$0.00
Total \$68.50

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

817 FIGGARD STREET
VICTORIA, BC V8W 1R9
250-381-2222
Signature Line



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50019

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** April 10, 2023

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Vancouver & Prince George

Trip Details: Travel Victoria to Vancouver for Outreach Meetings and then on to Prince George for the COFI Convention and return to Williams Lake via his vehicle

Date	Expenses	Amount
14 April [REDACTED] 2023	257(km) Drive Prince George to Williams Lake home	\$146.49
April 11, 2023	MLA Per Diem - Victoria Stayed in Victoria and worked in the office	\$61.00
April 12, 2023	Airfare - oneway Helijet Flight Victoria to Vancouver for Outreach Meetings	\$435.00
April 12, 2023	Airfare - oneway Air Canada Flight Vancouver to Prince George for COFI Convention	\$562.93
April 12, 2023	Breakfast & Dinner Only	\$48.50
April 12, 2023	Parking Prince George Airport parking	\$135.00
April 12, 2023	Taxi Victoria home to Helijet	\$8.80
April 12, 2023	Taxi Helijet to Covenant House	\$15.60
April 13, 2023	MLA Per Diem	\$61.00
April 14, 2023	Accommodation Expenses [REDACTED] Prince George (COFI Convention) 2 nights	\$266.80
April 14, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$1780.62



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50019

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** April 10, 2023

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>17 Apr 2023</u>	Signature	Doerkson, Lorne VM134723 RWR certified that the amount paid is correct, and is in accordance with the authority for payment



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

Booking [REDACTED]

Wednesday, April 12, 2023

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

» [Directions](#)**Arrival:**

[REDACTED] Vancouver Harbour

» [Directions](#)**35 minutes****Confirmed****1 Passengers - Full-Fare**

Lorne Doerkson, Male

Invoice #687517

FARE-YWH-FULL2023 \$414.29

+ GST \$20.71

Billing \$414.29

Taxes \$20.71

Grand Total \$435.00**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Wed 04/12/2023

txn ID: #75d5608f
Type: CREDIT

PURCHASE
VISA CREDIT
Number: *****
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
VISA CREDIT
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
TSI: 0000
ATC: 00E2
TC: 3AEB9BEB6382DADD
UN: 01817994
Response: APPROVED
Approval Code: 072193

Sub Total: \$8.80
Tip:
Total:

THANK YOU
TO HILL JELI

CARD *****
CARD TYPE: VISA
DATE: 2023/04/12
TIME: 1743
CLERK ID: 7
INVOICE #: 29
RECEIPT NUMBER
H85046731-001-526-002-0

PURCHASE
TOTAL

\$15.60

VISA CREDIT
A0000000031010
CCD4CF343ED7394F
0000000000-

*TO COURTESY
HOUSIE*

APPROVED

FF/DT 20
AUTH# 086405 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Prince George Airport
4141 Airport RD
CA-V2N4M6 Prince George

EX2 12/04/23
Receipt 083117

PGAA - No
02/04/23
12/04/23
Period 10d10h46'
(G.S.T) \$135.00
Gross total \$135.00

Payment
AID A0000000031010
APP LABEL VISA CREDIT
CARD *****
AUTHORIZATION 056270
TOTAL CAD\$135.00

APPROVED

Net total \$128.57
G.S.T 5% \$6.43

All amounts in CAD.

14264883

Booking Confirmation



Booking Reference  Date of issue: 24 Mar, 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

Wednesday
12 Apr, 2023


Vancouver
Vancouver Int. (YVR),
Terminal M




Prince George
(YXS),
British Columbia



1hr14
Cabin : Economy Class (H)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Lorne Doerkson

Seats

Ticket number





Purchase summary

Visa

Amount paid: \$562.93

1 adult

Flights

Air transportation charges	
Base fare Economy - Comfort	508.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada -	26.81
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$562.93
GRAND TOTAL (Canadian dollars)	\$562.93

Lorne Doerkson

CA

INFORMATION INVOICE

Membership No : ██████████
Group Code :
Company Name :

Room No. : ██████
Arrival : 12.04.23
Departure : 14.04.23
Page No. : 1 of 1
Cashier No. : 2871
Folio No. : ██████
Conf. No. : ██████████
TA Record :
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
12.04.23	Room Charge	115.00	
12.04.23	PST Room Tax 8%	9.20	
12.04.23	MRDT 3%	3.45	
12.04.23	GST Room Tax 5%	5.75	
13.04.23	Room Charge	115.00	
13.04.23	PST Room Tax 8%	9.20	
13.04.23	MRDT 3%	3.45	
13.04.23	GST Room Tax 5%	5.75	
14.04.23	Visa		266.80
Total / Balance		266.80	266.80 / 0.00

Merchant ID
Transaction ID 10637820
Approval Code 031593
Approval Amount 266.80

Credit Card # XXXXXXXXXXXX ██████
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 266.80



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50046
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** April 16, 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: Session Attendance / Vaisakhi

Date	Expenses	Amount
April 16, 2023	11(km) Travel Williams Lake home to Airport	\$6.27
April 21, 2023	11(km) Williams Lake Airport to home	\$6.27
April 21, 2023	11(km) Williams Lake home to Williams Lake Airport	\$6.27
April 16, 2023	Airfare - oneway Pacific Coastal Flight Williams Lake to Victoria	\$396.51
April 16, 2023	Lunch and Dinner Only-Victoria Travel Day	\$48.50
April 16, 2023	Taxi YYJ to Victoria home	\$68.90
April 17, 2023	MLA Per Diem - Victoria	\$61.00
April 18, 2023	MLA Per Diem - Victoria	\$61.00
April 19, 2023	MLA Per Diem - Victoria	\$61.00
April 20, 2023	MLA Per Diem - Victoria	\$61.00
April 21, 2023	Airfare - oneway Pacific Coastal Flight Victoria to Williams Lake	\$412.26
April 21, 2023	Airfare - oneway Pacific Coastal Flight Williams Lake to Vancouver	\$315.66
April 21, 2023	MLA Per Diem	\$61.00
April 21, 2023	Taxi Victoria home to YYJ for flight to Williams Lake	\$67.30



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50046
MLA Name: Doerkson, Lorne VM134723 **RWR Claim Date:** April 16, 2023
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel

Date	Expenses	Amount
April 22, 2023	[Redacted] Hotel [Redacted] - 1 night	\$247.47
April 22, 2023	Airfare - oneway Air Canada Vancouver to Victoria	\$353.98
April 22, 2023	MLA Per Diem In Surrey for the Vaisakhi Parade participation	\$61.00
April 22, 2023	Taxi YVR to White Rock hotel	\$94.60
April 22, 2023	Taxi YYJ to Victoria home	\$68.10
	Total	\$2458.09

Date 24 Apr 2023

Signature [Redacted] WR

*certified that the amount to be paid is correct, and is in accordance
with applicable rules 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	\$377.62	\$18.89	\$396.51	\$396.51	\$0.00

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 Apr 2023	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	16 Apr 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	DOERKSON, LORNE	Q - ENCORE FARE	\$317.00	\$15.85	\$332.85
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$11.50	\$0.58	\$12.08
Total			\$377.62	\$18.89	\$396.51

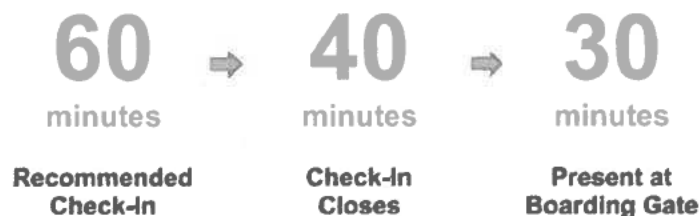
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 March 2023	Lorne Doerkson	\$396.51	VISA		3673127	005472

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](#).



L.D.

**YELLOW CAB OF
VICTORIA**

VICTORIA, BC

Cashier:

Transaction 000228

Total \$68.90

CREDIT CARD SALE \$68.90

VISA

Retain this copy for statement
validation

16-Apr-2023

\$68.90 | Method: CONTACTLESS

VISA XXXXXXXXXXXX

Reference ID: 310600500660

Auth ID: 03116#

MID: *****34??

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

AMC 16.

vic home to Y4J

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

Fri 04/21/2023

txn ID: #a3e0bc86

Type: CREDIT

PURCHASE
VISA CREDIT

Number: *****

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

VISA CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 06011203A00000

TSI: 0000

ATC: 00F1

TC: 71D0C9A74D7DF368

UN: 3518C5FC

Response: APPROVED

Approval Code: 027092

Sub Total: \$67.30

Tip: \$0.00

Total: \$67.30

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	\$392.62	\$19.64	\$412.26	\$412.26	\$0.00

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	21 Apr 2023	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	21 Apr 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	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	DOERKSON, LORNE	Q - ENCORE FARE	\$317.00	\$15.85	\$332.85
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$11.50	\$0.58	\$12.08
Total			\$392.62	\$19.64	\$412.26

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 March 2023	Lorne Doerkson	\$412.26	VISA		3673342	000632

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	\$300.62	\$15.04	\$315.66	\$315.66	\$0.00

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	21 Apr 2023	[REDACTED] WILLIAMS LAKE	[REDACTED] - VANCOUVER	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	\$240.00	\$12.00	\$252.00
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$11.50	\$0.58	\$12.08
Total			\$300.62	\$15.04	\$315.66

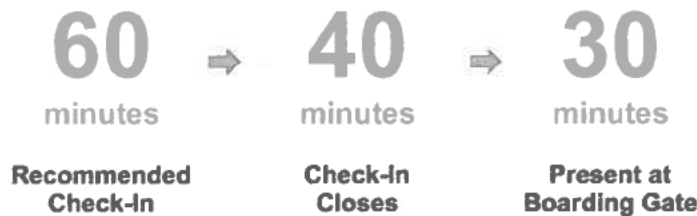
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 March 2023	Lorne Doerkson	\$315.66	VISA		3673344	017787

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](#).



LD

Receipt (CAD)

Receipt No: 29162

Billed To

BC Liberal Caucus

Lorne Doerkson

direct booking

Date: 22 Apr 2023 [REDACTED]
Room Type: One Bedroom Spa Suite
Room Number: [REDACTED]
Adults: 2
Arrive Date: 21 Apr 2023
Depart Date: 22 Apr 2023
Account No: [REDACTED]
Reservation No: [REDACTED]
Cashier: [REDACTED]

Date	Tax Inv	Details	Charge	Payment	Amount (Inc. Tax)
21 Apr 2023		Nightly Rate - (21-Apr-23). - GST. - Room Tax.	\$219.00 \$10.95 \$17.52		\$247.47
22 Apr 2023		EFTPOS Receipt #29162, Visa [REDACTED]		\$247.47	\$0.00

Signature _____

Thank you for your payment!

YVR TO WHITE ROCK

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2023/04/21
TIME 0658 [REDACTED]
CLERK ID 1
INVOICE # 506103
RECEIPT NUMBER
H85062860-001-598-003-0

PURCHASE
TOTAL

\$94.60

VISA CREDIT
A0000000031010
FB8F88D40264DA85
0000000000-

APPROVED

AUTH# 040824 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Y45 TO Vic home

YELLOW CAB 208
817 FISGARD STREET V8W1R9
VICTORIA BC
24108928
TM2410892801

SALE

Batch #: 200 RRN: 0012000030
04/22/23
Invoice #: 3 REF#: 00000003
APPR CODE: 094908
VISA
***** [REDACTED] Proximity
VISA CREDIT **/**
AID: A0000000031010

AMOUNT \$68.10

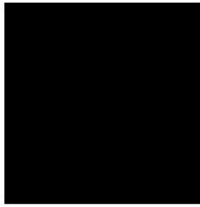
001 APPROVED

Retain this copy for your
records

CUSTOMER COPY



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 25 Mar, 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.

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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
22 Apr, 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia



0hr29
Cabin : Economy Class (K)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Lorne Doerkson

Seats

Ticket number



Purchase summary

Visa

Amount paid: \$353.98

1 adult



Air transportation charges

Base fare Economy - Comfort

309.00

Carrier surcharges

16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -

16.86

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$363.98

GRAND TOTAL (Canadian dollars)

\$353.98



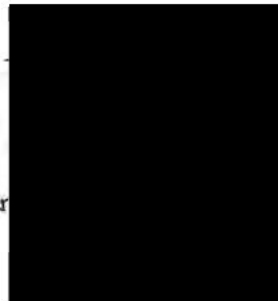
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50131
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** April 24, 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: Session attendance

Date	Expenses	Amount
April 24, 2023	MLA Per Diem - Victoria	\$61.00
April 25, 2023	MLA Per Diem - Victoria	\$61.00
April 26, 2023	MLA Per Diem - Victoria	\$61.00
April 27, 2023	MLA Per Diem - Victoria	\$61.00
April 28, 2023	Airfare - oneway Pacific Coastal Flight Victoria to Williams Lake	\$484.13
April 28, 2023	Breakfast & Lunch Only-Victoria Travel Day	\$39.50
April 28, 2023	Taxi Cab from Victoria home to YYJ	\$71.80
	Total Payable	\$839.43

Date 01 May 2023

Signature



RWR

paid is correct, and is in accordance
er authority for payment

LORNE



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	\$1,022.14	\$51.12	\$1,073.26	\$1,073.26 (105.00)	\$0.00

Passenger(s)
DOERKSON, LORNE

Seat(s)
[REDACTED]
[REDACTED]

\$968.26

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	28 Apr 2023	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	28 Apr 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	AIF - YYJ	\$15.00	\$0.75	\$15.75
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
1	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	[REDACTED]	Y1 - ENCORE FARE	\$382.00	\$19.10	\$401.10
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
Total			[REDACTED]	[REDACTED]	[REDACTED]

\$484.13

484.13

\$968.26

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 April 2023	Lorne Doerkson	[REDACTED]	VISA		3689049	024049

Tax Registration: [REDACTED]

Lorne

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

Fri 04/28/2023

txn ID: #c/eb9403

Type: CREDIT

PURCHASE
VISA CREDIT

Number: *****

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

VISA CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 06011203A00000

TSI: 0000

ATC: 00FE

TC: CF6FD91A3E659B0A

UN: DA094D89

Response: APPROVED

Approval Code: 066355

Sub Total: \$71.80

Tip: \$0.00

Total: \$71.80

THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50205
MLA Name: Doerkson, Lome VM134723 RWR **Claim Date:** April 28, 2023
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: Spouse [REDACTED], returning to Williams Lake

Date	Expenses	Amount
April 28, 2023	Airfare Pacific Coastal Flight Victoria to Williams Lake	\$484.13

		ble \$484.13
Date <u>01 May 2023</u>	Signature	WWR

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

Passenger(s)

DOERKSON, LORNE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	28 Apr 2023	[REDACTED] VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	28 Apr 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	AIF - YYJ	\$15.00	\$0.75	\$15.75
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
1	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	[REDACTED]	Y1 - ENCORE FARE	\$382.00	\$19.10	\$401.10
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
Total			[REDACTED]	[REDACTED]	[REDACTED]

484.13

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 April 2023	Lorne Doerkson	[REDACTED]	VISA		3689049	024049

Tax Registration: [REDACTED]

\$ 968.26



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50217
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** April 30, 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: Session Attendance

Date	Expenses	Amount
April 30, 2023	11(km) Williams Lake home to airport	\$6.27
May 05, 2023	11(km) Williams Lake airport to home	\$6.27
April 30, 2023	Airfare - oneway Pacific Coastal Flight Williams Lake to Victoria	\$413.78
April 30, 2023	Lunch and Dinner Only-Victoria Travel day	\$48.50
April 30, 2023	Taxi YYJ to Victoria home	\$58.60
May 01, 2023	MLA Per Diem - Victoria	\$61.00
May 02, 2023	MLA Per Diem - Victoria	\$61.00
May 03, 2023	MLA Per Diem - Victoria	\$61.00
May 04, 2023	MLA Per Diem - Victoria	\$61.00
May 05, 2023	Airfare - oneway Pacific Coastal Flight Victoria/Vancouver	\$254.85
May 05, 2023	Airfare - oneway Central Mountain Air Flight Vancouver to Williams Lake	\$336.13
May 05, 2023	Breakfast & Lunch only Travel day	\$39.50
May 05, 2023	Taxi Victoria home to YYJ	\$71.60
Total Payable		\$1479.50



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 50217

MLA Name: Doerkson, Lorne VM134723 **RWR Claim Date:** April 30, 2023

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>08 May 2023</u>	Signature	Doerkson certified with app

*... is correct, and is in accordance
... 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	\$394.07	\$19.71	\$413.78	\$413.78	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 Apr 2023	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	30 Apr 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	DOERKSON, LORNE	Q - ENCORE FARE	\$330.00	\$16.50	\$346.50
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			\$394.07	\$19.71	\$413.78

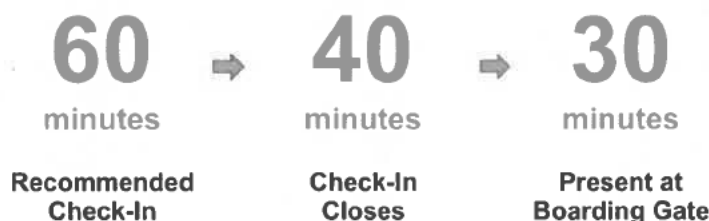
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 April 2023	Lorne Doerkson	\$413.78	VISA		3689344	096572

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 #3
817 FIGGARD ST V8W1R9
VICTORIA BC
23778217
GM2377821701

**** PURCHASE ****

04-30-2023

Acct # ***** RF

Card Type VI

A0000000031010 VISA CREDIT

Operator: 003

Trace # 4602

Inv. # 3

Auth # 021215 RRN 001668008

Purchase	\$58.60
Tip	\$0.00
Total	\$58.60

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

817 FIGGARD STREET
VICTORIA BC V8W 1R9
250-381-2222

LD

BLUEBIRD CAB 199
3234 QUADRA ST APT V8X1G2
VICTORIA BC
24137711
TM2413771101

SALE

Batch #: 063 RRN: 0010630010
05/05/23 [REDACTED]
Invoice #: 1 REF#: 00000001
APPR CODE: 022279
VISA Proximity
***** [REDACTED] **j**
VISA CREDIT
AID: A0000000031010

AMOUNT \$71.60

001 APPROVED

Retain this copy 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	\$242.71	\$12.14	\$254.85	\$254.85	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	05 May 2023	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	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	Q - ENCORE FARE	\$179.69	\$8.98	\$188.67
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$9.90	\$0.50	\$10.40
Total			\$242.71	\$12.14	\$254.85

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 May 2023	Lorne Doerkson	\$429.53	VISA		3693826	014142
05 May 2023	Lorne Doerkson	(\$174.68)	VISA		3693826	014142

Tax Registration: [REDACTED]

Online Check-In

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Your Itinerary

Booking Number [REDACTED]

Below you will find all of the details for this Itinerary

Friday, May 5, 2023

Vancouver - Williams
 South - YVR → Lake [REDACTED] [REDACTED]
 - YWL
 Flight: [REDACTED]

1 - Passengers
 2 - Customizations
 Change

Details ▾

Booking Contact

Email [REDACTED]
 Primary Phone: [REDACTED]

Air Transportation Charges (ATC)		Taxes, Fees and Charges (TFC)	
1 x Carrier Surcharge (\$24.00)	\$24.00	1 x Security Fee (\$7.12)	\$7.12
1 x FLEX - C (\$284.00)	\$284.00	1 x Airport Improvement Fund (\$5.00)	\$5.00
		Taxes (GST)	\$16.01
Total AT	\$308.00	Total TFC	\$28.13

Payment(s):

Method: **VISA** 
 Card: [REDACTED] ***** [REDACTED]
 Date & Time: 05/05/2023 07:40
 Amount: \$336.13

Journey Total \$336.13

Total Booking Payment

\$336.13

Passengers

Adult
Mr LORNE [REDACTED]
DOERKSON
 [REDACTED]

Contact Details
 E-mail [REDACTED]
 Phone [REDACTED]

Seat Selection
 Flight 1/1
 YVR - YWL [REDACTED]

Ancillaries
 Flight 1/1
 YVR - YWL 1 x 1st Checked Bag



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50275
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** May 07, 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: Session Attendance

Date	Expenses	Amount
May 07, 2023	11(km) Williams Lake home to airport	\$6.27
May 12, 2023	11(km) Williams Lake airport to home	\$6.27
May 07, 2023	Airfare - oneway Pacific Coastal Airlines flight Williams Lake to Victoria	\$413.78
May 07, 2023	Lunch and Dinner Only-Victoria Travel Day	\$48.50
May 07, 2023	Taxi YYJ to Victoria home	\$67.70
May 08, 2023	MLA Per Diem - Victoria	\$61.00
May 09, 2023	MLA Per Diem - Victoria	\$61.00
May 10, 2023	MLA Per Diem - Victoria	\$61.00
May 11, 2023	MLA Per Diem - Victoria	\$61.00
May 12, 2023	Airfare - oneway Pacific Coastal Flight Victoria to Williams Lake (Used remaining credit of \$172.34)	\$311.79
May 12, 2023	Breakfast Only - Victoria Travel Day	\$27.00
May 12, 2023	Taxi Victoria home to YYJ	\$69.60
Total Payable		\$1194.91



Members Of The Legislative Assembly Travel Claim Form

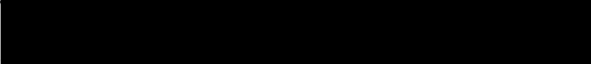
Page: 2

Claim Number: 50275

MLA Name: Doerkson, Lorne VM134723 **RWR Claim Date:** May 07, 2023

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>15 May 2023</u>	Signature	 Doerkson, Lorne VM134723 RWR <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>



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	\$394.07	\$19.71	\$413.78	\$413.78	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	07 May 2023	[REDACTED] - WILLIAMS LAKE	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	07 May 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	DOERKSON, LORNE	Q - ENCORE FARE	\$330.00	\$16.50	\$346.50
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			\$394.07	\$19.71	\$413.78

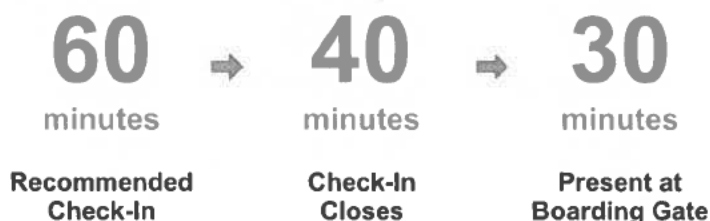
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 May 2023	Lorne Doerkson	\$413.78	VISA		3693830	023086

Tax Registration: [REDACTED]

Online Check-In

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4

YELLOW CAB #121
817 FISGARD STREET V8W1R9
VICTORIA BC
23796821
GH2379682101

**** PURCHASE ****

05-07-2023
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 223
Trace # 6633
Inv. # 8017
Auth # 027791 RRN 001808004

Purchase	\$67.70
Tip	\$0.00
Total	\$67.70

{001} APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

L.D

BLUESMO CAR 199

VICTORIA BC

24137711
TM241377H01

SALE

Batch #: 069 RRN: 0010690000

05/12/23

Invoice #: 1 REF#: 00000001

APPR CODE: 007515

VISA Proximity

VISA CREDIT

AID: A0000000031010

AMOUNT \$69.60

001 APPROVED

Retain this copy for your records

CUSTOMER COPY



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

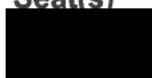
Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$461.07	\$23.06	\$484.13	\$484.13	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 May 2023	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	12 May 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	AIF - YYJ	\$15.00	\$0.75	\$15.75
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			\$461.07	\$23.06	\$484.13

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 May 2023		\$172.34	Transfer Credit		3696863	
08 May 2023	DOERKSON, LORNE	\$311.79	VISA		3696868	028480

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: 50374
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** April 01, 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: Meetings

Date	Expenses	Amount
April 01, 2023	207(km) 100 Mile House Meetings and attend Shriners	\$117.99
April 29, 2023	217(km) 100 Mile House Meetings and fundraiser	\$123.69
May 06, 2023	223(km) 100 MILE HOUSE VAISAKHI/WOMEN'S FAIR	\$127.11
May 16, 2023	317(km) 100 Mile House Meetings	\$180.69
May 17, 2023	474(km) Meeting with Tatla Health in Tatla Lake	\$270.18
May 17, 2023	Lunch & Dinner only	\$48.50
Total Payable		\$868.16

Date 23 May 2023

Signature

[REDACTED SIGNATURE]

Doerkson, Lorne M 23 RWR
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50442
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** May 29, 2023
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Vancouver
Trip Details: To attend Caucus Meeting and tour Sancorp

Date	Expenses	Amount
May 29, 2023	11(km) Williams Lake home to Airport	\$6.27
May 31, 2023	11(km) Williams Lake Airport to home	\$6.27
May 29, 2023	Airfare - oneway Pacific Coastal Williams Lake to Vancouver	\$319.28
May 29, 2023	Dinner Only	\$36.00
May 29, 2023	Taxi YVR to hotel	\$39.60
May 30, 2023	MLA Per Diem	\$61.00
May 30, 2023	Taxi Cab to Sancorp for tour	\$117.40
May 31, 2023	Accommodation Expenses [REDACTED] - 2 nights	\$474.32
May 31, 2023	Airfare - oneway Central Mountain Air	\$430.63
May 31, 2023	Breakfast & Lunch only	\$39.50
May 31, 2023	Taxi Cab from hotel to YVR	\$46.40
May 31, 2023	Taxi To Caucus Meeting	\$14.10
Total Payable		\$1590.77



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 50442

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

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date 06 Jun 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*



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	\$304.07	\$15.21	\$319.28	\$319.28	\$0.00

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	29 May 2023	[REDACTED] WILLIAMS LAKE	[REDACTED] - VANCOUVER	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	\$240.00	\$12.00	\$252.00
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			\$304.07	\$15.21	\$319.28

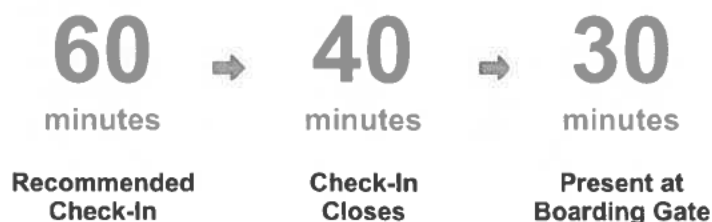
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 May 2023	Lorne Doerkson	\$319.28	VISA		3704867	081255

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](#).



TO HOTEL MAY 29

RICHMOND TAXI
2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135

Hope you enjoyed your ride!

Cashier: [REDACTED]

Transaction 8300253

Total	CA\$39.60
CREDIT CARD SALE	CA\$39.60
VISA [REDACTED]	

Retain this copy for statement
validation

Station: CAR 23

29-May-2023 [REDACTED]

CA\$39.60 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: 315000726566

Auth ID: 050148

MID: *****7326

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

to SANCORP MAY 30

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

Tue 05/30/2023

Txn ID: #6e063538

Type: CREDIT

PURCHASE
VISA CREDIT

Number: *****
Card Type: VISA
Entry Mode: Chip
CVM: PIN VERIFIED
Mode: Issuer
VISA CREDIT

AID: A0000000031010
TVR: 0080008000
IAD: 06011203642002
TSI: E800
ARC: 00
ATC: 014A
TC: 34294D5098A4B6FC
UN: 3D290618
Response: APPROVED
Approval Code: 041110

Sub Total: \$117.40
Tip: \$0.00

Total: \$117.40

Thank You for using
Yellow Cab! GST

THANK YOU

To CAUCUS MEETING MAY 31
YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

Wed 05/31/2023 [REDACTED]

Txn ID: #72649656

Type: CREDIT

PURCHASE
VISA CREDIT

Number: ***** [REDACTED]
Card Type: VISA

Entry Mode: Contactless
Mode: Issuer

AID: VISA CREDIT
TVR: A0000000031010
IAD: 0000000000

TSI: 06011203A00000
ATC: 0000

TC: 0150

UN: EOC8984D4AA57C17

Response: 21A7E17E

Approval Code: APPROVED
084743

Sub Total: \$14.10
Tip: \$0.00

Total: \$14.10

Thank You for using
Yellow Cab! GST
[REDACTED]
THANK YOU

to AIRPORT MAY 31

----- TRANSACTION RECORD -----

MACLURE'S CAB 15

1275 75TH AVE W

VANCOUVER BC

Purchase

May 31, 2023

VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: 530-0RVJE8U443TAUA2

Auth#: 076381 Response: 01-027

Order: MGO1685559773440

Username: 2

Amount

\$ 46.40

A0000000031010 VISA CREDIT

TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your
record

Lorne Doerkson
[REDACTED]
Williams Lake BC
Canada

INFORMATION INVOICE

Room No. : [REDACTED]
Arrival : 05-29-23
Departure : 05-31-23
Page No. : 1 of 2
Folio No. : [REDACTED]
Invoice No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 286
Custom Ref. :

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

Date	Description	Charges	Credits
05-29-23	Room Rate - Caucus	199.00	
05-29-23	PST Room Tax	15.92	
05-29-23	MRDT	5.97	
05-29-23	Major Event MRDT	4.98	
05-29-23	GST Tax Other	1.34	
05-29-23	GST Room Tax	9.95	
05-30-23	Room Rate - Caucus	199.00	
05-30-23	PST Room Tax	15.92	
05-30-23	MRDT	5.97	
05-30-23	Major Event MRDT	4.98	
05-30-23	GST Tax Other	1.34	
05-30-23	GST Room Tax	9.95	
05-31-23	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.



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]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Vancouver - South 31 May 2023	[REDACTED] - Williams Lake 31 May 2023	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	\$366.00	18.3000	18.3000	\$384.30
DOERKSON,LORNE	ATSC	\$7.12	0.3600	0.3600	\$7.48
DOERKSON,LORNE	Seat Assignment	\$8.00	0.4000	0.4000	\$8.40
DOERKSON,LORNE	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
DOERKSON,LORNE	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
DOERKSON,LORNE	Fuel, Navigation and Airport Fee	\$24.00	1.2000	1.2000	\$25.20
	Total	\$410.12	\$20.51	\$0.00	\$430.63

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
23 May 2023	Lorne Doerkson	\$430.63	VISA DEBIT



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

Claim Number: 50464
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** June 12, 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: To attend Caucus Meetings and Outreach

Date	Expenses	Amount
June 12, 2023	11(km) Travel Williams Lake home to Airport	\$6.27
June 14, 2023	11(km) Williams Lake Airport to home	\$6.27
June 12, 2023	Airfare Pacific Coastal flights Williams Lake / Victoria / Williams Lake	\$843.31
June 12, 2023	Lunch and Dinner Only-Victoria	\$48.50
June 12, 2023	Taxi YYJ to Victoria home	[REDACTED] 73.30
June 13, 2023	MLA Per Diem - Victoria	\$61.00
June 14, 2023	Breakfast & Lunch Only-Victoria	\$39.50
June 14, 2023	Taxi Cab to YYJ from Leg	\$79.00

Total Payable [REDACTED] 1157.15

Date 14 Jun 2023

Signature [REDACTED]

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



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	\$803.14	\$40.17	\$843.31	\$843.31	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Jun 2023	[REDACTED] - WILLIAMS LAKE	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	12 Jun 2023	[REDACTED] - VANCOUVER	[REDACTED] VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	14 Jun 2023	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	14 Jun 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	\$330.00	\$16.50	\$346.50
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	\$330.00	\$16.50	\$346.50
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			\$803.14	\$40.17	\$843.31

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 May 2023	Lorne Doerkson	\$843.31	VISA		3704904	024436

Tax Registration: [REDACTED]

YELLOW CAB #41
817 FIGUARD ST V8W1R9
VICTORIA BC
23791723
[REDACTED]

**** PURCHASE ****

06-12-2023 [REDACTED]
Acct # [REDACTED] RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 041
Trace # 7971
Inv. # 041
Auth # 041770 RRN 001098006
TTQ 32A0C000 CTQ 3000

Purchase	\$73.30
Tip	\$0.00
Total	\$73.30

(001) APPROVED-THANK YOU

Retain this copy for your
records
Merchant copy

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

Wed 06/14/2023

Txn ID: #bb76d7ca

Type: CREDIT

PURCHASE
VISA CREDIT

Number: *****

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

VISA CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 06011203A00000

TSI: 0000

ATC: 016C

TC: 4D20C5F668699B33

UN: 2DDD9211

Response: APPROVED

Approval Code: 061019

Sub Total: \$79.00

Tip:

Total:

THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50477
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** May 24, 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: Travel in-constituency to various locations for meetings and events

Date	Expenses	Amount
May 24, 2023	94(km) Speaker at NSTQ opening ceremony	\$53.58
May 24, 2023	259(km) To attend chamber meeting in 100 Mile House	\$147.63
May 27, 2023	449(km) To attend Canadian Rangers Open House 100 Mile House / Alexis Creek	\$255.93
June 03, 2023	285(km) Attend meetings and open house, 100 Mile House, Lone Butte and Lac la Hache	\$162.45
June 05, 2023	206(km) To attend Legion Dinner in 100 Mile House	\$117.42
June 08, 2023	287(km) Travel to 100 Miles House for Forest Grove community meeting	\$163.59
June 09, 2023	185(km) Travel to Gavin Lake BC Log & Timber Association Conference	\$105.45
May 27, 2023	Lunch & Dinner only	\$48.50
June 03, 2023	Lunch & Dinner only	\$48.50
		\$1103.05

Date 14 Jun 2023

Signature _____

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50546
MLA Name: Doerkson, Lorne VM134723 **RWR Claim Date:** June 20, 2023
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Miscellaneous
Trip Details: Travel from Williams Lake to Cache Creek, Lytton, Merritt, Hope, Kamloops for tour of area, and return to Williams Lake

Date	Expenses	Amount
June 20, 2023	989(km) Travel from Williams Lake to Cache Creek, Lytton, Merritt, Hope for tour of area, and return to Williams Lake	\$563.73
June 20, 2023	Accommodation Expenses [REDACTED]	[REDACTED] 131.10
June 20, 2023	MLA Per Diem	\$61.00
June 21, 2023	Accommodation Expenses [REDACTED]	\$156.60
June 21, 2023	MLA Per Diem	\$61.00
June 22, 2023	MLA Per Diem	\$61.00
Total Payable		[REDACTED] 1034.43

Date 26 Jun 2023

Signature

[REDACTED 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

Fax: [REDACTED]
Email: [REDACTED]

Phone: [REDACTED]

Guest Charges

Folio #: [REDACTED] **Guest : DOERKSON, LORNE** Conf #: [REDACTED]
Room #: [REDACTED] CRS #: [REDACTED]
Payment Method : Credit Card Billing Reference :
Rate : Company : Arrival: 6/20/2023
6/20/2023 \$114.00 Departure: 6/21/2023

Next Payment Due: 6/21/2023
Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
6/20/2023	RC	Auto Posted Rate: KU		[REDACTED]	\$114.00		\$114.00
6/20/2023	GST	Auto Posted Rate: KU		[REDACTED]	\$5.70		\$119.70
6/20/2023	TL	Auto Posted Rate: KU		[REDACTED]	\$2.28		\$121.98
6/20/2023	PST	Auto Posted Rate: KU		[REDACTED]	\$9.12		\$131.10
6/21/2023	VI	[REDACTED]		[REDACTED]		\$131.10	\$0.00
Balance							\$0.00

Additional Estimated Charges (Room, Tax, Other) through 6/20/2023 \$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$131.10
Account: [REDACTED] Approval Code: _052597_
Account Holder: Approval Amount: (\$131.10)

THE UNDERSIGNED AGREES TO PAY FOR ALL CHARGES INCURRED AGAINST THE ROOM ACCOUNT DURING THE ABOVE GIVEN RENTAL PERIODS. IF SAID CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF ANY AND ALL CHARGES DUE IN THE EVENT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR SUCH CHARGES.

Guest Signature _____

Reservation Number [REDACTED]

Send to Lorne Doerkson
[REDACTED]
Williams Lake, BC [REDACTED]

Phone [REDACTED]

Guest Name Lorne Doerkson

Arrival Date
6/21/23

Departure Date
6/22/23

Room Information [REDACTED]

Bill To Doerkson, Lorne
[REDACTED]
Williams Lake, BC [REDACTED]

Phone [REDACTED]

Folio Number 1427077

All Charges

Trans Date	Description			Amount
Charges				
6/21/23	Room Charge Kamloops		[REDACTED]	135.00
6/21/23	GST		[REDACTED]	6.75
6/21/23	8% P.S.T / 3% M.R.D.T		[REDACTED]	14.85
Total Charges				156.60
Payments				
6/21/23	Visa	205	3541	-156.60
Total Payments				-156.60
				Balance Due: 0.00

	Total Tax	
8% P.S.T / 3% M.R.D.T	\$14.85	
GST	\$6.75	
Total	\$21.60	

GST # [REDACTED]

Checked Out By: [REDACTED]

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____



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

Claim Number: 50547
MLA Name: Doerkson, Lorne VM134723 **RWR Claim Date:** June 23, 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: Meetings and Outreach in Vancouver

Date	Expenses	Amount
June 23, 2023	1139(km) Williams Lake to Vancouver and surrounding areas, and return to Williams Lake	\$649.23
June 23, 2023	Dinner Only	\$36.00
June 24, 2023	MLA Per Diem	\$61.00
June 25, 2023	Accommodation Expenses [REDACTED] 2 nights \$678.70 less pet charges \$33.60 = \$645.10	\$645.10
June 26, 2023	Breakfast only	\$27.00
Total Payable		\$1418.33

Date 26 Jun 2023

Signature [REDACTED]

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

Statement (CAD)

Bill To

Lorne Doerkson
direct booking

Date: 26 Jun 2023 [REDACTED]
Room Type: [REDACTED]
Room Number: [REDACTED]
Adults: 2
Arrive Date: 23 Jun 2023
Depart Date: 25 Jun 2023
Acc No: [REDACTED]
Reservation No: [REDACTED]
Cashier: [REDACTED]

Date	Tax Inv	Details	Charge	Payment	Amount
23 Jun 2023		Nightly Rate - (23-Jun-23).	\$259.00	\$0.00	
		- GST.	\$12.95	\$0.00	
		- Room Tax.	\$20.72	\$0.00	
		Parking.	\$22.95	\$0.00	
		- Transit Tax.	\$5.51	\$0.00	
		- GST.	\$1.42	\$0.00	
		[REDACTED]		\$0.00	
		[REDACTED]		\$0.00	
24 Jun 2023		Nightly Rate - (24-Jun-23).	\$259.00	\$0.00	
		- GST.	\$12.95	\$0.00	
		- Room Tax.	\$20.72	\$0.00	
		Parking.	\$22.95	\$0.00	
		- Transit Tax.	\$5.51	\$0.00	
		- GST.	\$1.42	\$0.00	
		[REDACTED]		\$0.00	
		[REDACTED]		\$0.00	
25 Jun 2023		EFTPOS Receipt #31894, Visa [REDACTED]	\$0.00	[REDACTED]	
		EFTPOS Receipt #31895, Visa [REDACTED]	\$0.00	[REDACTED]	\$0.00

Thank you for your payment, we hope you enjoy your stay!

[REDACTED]

645.10