

Page: 1

\$233,20

Claim Number: 46220

MLA Name: Doerkson, Lorne VM134723 Claim Date: March 29, 2021

Constituency: Cariboo - Chilcotin

Type Of Trip: In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Cariboo-Chilcotin Travel To: Williams Lake

Trip Details: Cariboo-Chilcotin to Williams Lake round-trip for meetings.

Expenses	Amount
211(km) cotin to secondary office in Williams Lake round-trip for	\$116.05
to occordary onlock in trimains said round in pro-	
213(km)	\$117.15
cotin to secondary office in Williams Lake round-trip for	
	211(km) cotin to secondary office in Williams Lake round-trip for

Total Payable



Page: 1

Claim Number: 46221

MLA Name: Doerkson, Lorne VM134723 Claim Date: April 04, 2021

Constituency: Cariboo - Chilcotin Type Of Trip: In-Constituency Travel

Prepared By:

Member of Legislative Assembly

Claimant Type: Travel From: Cariboo-Chilcotin Travel To:

Trip Details: Cariboo-Chilcotin to secondary office in Williams Lake round-trip for meetings

and event.

Date	Expenses	Amount
April 04, 2021	214(km)	\$117.70

Cariboo-Chilcotin to Williams Lake round-trip for event.

April 07, 2021 219(km) \$120.45 Cariboo-Chilcotin to secondary office in Williams Lake round-trip for

meetings.

Total Payable

Williams Lake

\$238.15



Page: 1

Claim Number: 46247

MLA Name: Doerkson, Lorne VM134723 Claim Date: April 11, 2021

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Cariboo-Chilcotin

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

LEGISLATIVE ASSEMBLE

MANCIAL SERVICES Date Expenses Amount April 11, 2021 airfare - round trip \$817.59 Cariboo-Chilcotin to Victoria round-trip (rtrn on April 16th). April 11, 2021 Dinner Only - Victoria \$36.00 April 12, 2021 MLA Per Diem - Victoria \$61.00 \$61.00 April 13, 2021 MLA Per Diem - Victoria April 14, 2021 MLA Per Diem - Victoria \$61.00 April 15, 2021 MLA Per Diem - Victoria \$61.00 \$61.00 April 16, 2021 MLA Per Diem \$63.70 April 16, 2021 Taxi Victoria accommodation to Victoria airport.

Travel To:

Total Payable

Victoria

\$1222,29

Purchase Summary

Leg	P	assenger	Descrip	otion	Amount	GST	Total
1	DOER	KSON, LORNE	ENCORE	FARE	\$335.00	\$16.75	\$351.75
1	DOER	KSON, LORNE	Security St	urcharge	\$7.12	\$0.36	\$7.48
1	DOER	KSON, LORNE	Fuel Sur	charge	\$22.00	\$1.10	\$23.10
1	DOER	KSON, LORNE	Nav Cana	ida Fee	\$17.00	\$0.85	\$17.85
1	DOER	KSON, LORNE	Carbon Su	ırcharge	\$9.70	\$0.49	\$10.19
2	DOER	KSON, LORNE	AIF - \	YYJ	\$15.00	\$0.75	\$15.75
2	DOER	KSON, LORNE	ENCORE	FARE	\$317.00	\$15.85	\$332.85
2	DOER	KSON, LORNE	Security Su	urcharge	\$7.12	\$0.36	\$7.48
2	DOER	KSON, LORNE	Fuel Sur	charge	\$22.00	\$1.10	\$23.10
2	DOER	KSON, LORNE	Nav Cana	ida Fee	\$17.00	\$0.85	\$17.85
2	DOER	KSON, LORNE	Carbon Su	ırcharge	\$9.70	\$0.49	\$10.19
				Total	\$778.64	\$38.95	\$817.59
Payme	ent Infor	mation					
D	ate	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 Ap	ril 2021	DOERKSON, LORNE	\$817.59	VISA		3334499	051027

BLUEBIRD CABS #09 2612 QUADRA ST VICTORIA CARD CARD TYPE VISA DATE 2021/04/16 TIME 5226 RECEIPT NUMBER H85000672-001-175-002-0 PURCHASE TOTAL \$63.70



Page: 1

Claim Number: 46278

MLA Name: Doerkson, Lorne VM134723 Claim Date: April 18, 2021

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Prepared By:

Member of Legislative Assembly

Claimant Type:

Travel From: Cariboo-Chilcotin Travel To: Victoria

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

FINANCIAL SER

Date		Expenses	Amount
April 18,		airfare - round trip to Victoria round-trip for session (rtrn on April	\$798.69
April 18,	2021	Dinner Only - Victoria	\$36.00
April 18,	2021 Airport to Victoria	Taxi accommodation.	\$58.70
April 19,	2021	MLA Per Diem - Victoria	\$61.00
April 20,	2021	MLA Per Diem - Victoria	\$61.00
April 21,	2021	MLA Per Diem - Victoria	\$61.00
April 22,	2021	MLA Per Diem - Victoria	\$61.00
April 23,	2021	Breakfast & Lunch Only-Victoria	\$39.50
April 23,	2021 Victoria accommo	Taxi odation to airport.	\$65.70

Total Payable \$1242.59

Durchasa Summary

Leg	P	assenger	Descrip	otion	Amount	GST	Total
1	DOER	KSON, LORNE	ENCORE	FARE	\$317.00	\$15.85	\$332.85
1	DOER	KSON, LORNE	Security Su	ırcharge	\$7.12	\$0.36	\$7.48
1	DOER	KSON, LORNE	Fuel Sur	charge	\$22.00	\$1.10	\$23.10
1	DOER	KSON, LORNE	Nav Cana	da Fee	\$17.00	\$0.85	\$17.85
1	DOER	KSON, LORNE	Carbon Su	rcharge	\$9.70	\$0.49	\$10.19
2	DOER	KSON, LORNE	AIF - Y	YYJ	\$15.00	\$0.75	\$15.75
2	DOER	KSON, LORNE	ENCORE	FARE	\$317.00	\$15.85	\$332.85
2	DOER	KSON, LORNE	Security St	urcharge	\$7.12	\$0.36	\$7.48
2	DOER	KSON, LORNE	Fuel Sur	charge	\$22.00	\$1.10	\$23.10
2	DOER	KSON, LORNE	Nav Cana	da Fee	\$17.00	\$0.85	\$17.85
2	DOER	KSON, LORNE	Carbon Su	ircharge	\$9.70	\$0.49	\$10.19
				Total	\$760.64	\$38.05	\$798.69
Payme	ent Infor	mation					
D	ate	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 Ap	ril 2021	DOERKSON, LORNE	\$798.69	VISA		3334501	012236

YELLOW CAB #28 817 FISGARD ST V8W1R9 VICTORIA BC 23778647 GH2377864701

PURCHASE

tttt

04-18-2021 Acct # *

Card Type VI A0000000031010

VISA CREDIT

Operator: 028 Trace # 1303 Inv. # 028 Auth # 011529

RRN 001186001

Purchase Tip Total

\$58.70 \$0.00 \$5.00

BLUEBIRD CAB #72 2612 QUADRA STREET V8T4E4 VICTORIA BC 23808261 TM2380826101

SALE

Batch #: 410 04/23/21 RRN: 0014100310

REF#: 00000031

APPR CODE: 046662

VISA

Proximity

VISA CREDIT

AID: A0000000031010

AMOUNT

\$65.70

00 APPROVED

Retain this cook for your records

CUSTOMER COPY



Page: 1

Claim Number: 46294

MLA Name: Doerkson, Lorne VM134723

Claim Date: April 25, 2021

Victoria

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Prepared By:

Member of Legislative Assembly

Claimant Type: Travel From:

Cariboo-Chilcotin Travel To:

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

ANNANCIAL SERVICES

Date	Expenses	Amount
April 25, 2021 Williams La	airfare - round trip ske to Victoria round-trip.	\$798.69
April 25, 2021	Dinner Only - Victoria	\$36.00
April 26, 2021	MLA Per Diem - Victoria	\$61.00
April 27, 2021	MLA Per Diem - Victoria	\$61.00
April 28, 2021	MLA Per Diem - Victoria	\$61.00
April 29, 2021	MLA Per Diem - Victoria	\$61.00
April 30, 2021	Breakfast and Dinner Only-Victoria	\$48.50
April 30, 2021 Accommod	Taxi ation to Victoria airport.	\$65.40

Purchase Summary

DOERKSON, LORNE

DOERKSON, LORNE

DOERKSON, LORNE

DOERKSON, LORNE

DOERKSON, LORNE

Payment Information

Date

01 April 2021

Leg

2

2

2

2

2

2

Passenger		
DOERKSON, LORNE		
	DOERKSON, LORNE DOERKSON, LORNE DOERKSON, LORNE DOERKSON, LORNE DOERKSON, LORNE	DOERKSON, LORNE DOERKSON, LORNE DOERKSON, LORNE DOERKSON, LORNE DOERKSON, LORNE

Payer's Name

DOERKSON, LORNE

ENCORE FARE Security Surcharge Fuel Surcharge Nav Canada Fee Carbon Surcharge AIF - YYJ

ENCORE FARE

Security Surcharge

Fuel Surcharge

Nav Canada Fee

Carbon Surcharge

Amount

\$798.69

Description

Amount

\$317.00

\$7.12

\$22.00

\$17.00

\$9.70

\$15.00

\$317.00

\$7.12

\$22.00

\$17.00

\$9.70

\$760.64

PO Number

Total

Transaction Type

VISA

GST

\$15.85

\$0.36

\$1.10

\$0.85

\$0.49

\$0.75

\$15.85

\$0.36

\$1.10

\$0.85

\$0.49

\$38.05

Receipt

3334505

Total

\$332.85

\$7.48

\$23.10

\$17.85

\$10.19

\$15.75

\$332.85

\$7.48

\$23.10

\$17.85

\$10.19

\$798.69

Authorization

050915

BLUEBIRD CABS #37 2612 QUADRA ST VICTORIA BC

CARD TYPE VISA
DATE 2021/04/30
TIME 0569

RECEIPT NUMBER H85055220-001-074-009-0

PURCHASE TOTAL

\$65.40



Members Of The Legislative Assembly

Page: 1

\$249.70

Travel Claim Form

Claim Number: 46317

MLA Name: Doerkson, Lorne VM134723 Claim Date: May 03, 2021

Constituency: Cariboo - Chilcotin

Type Of Trip: In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Cariboo-Chilcotin

Trip Details: In-constituency travel for meetings.

Travel To: 100 Mile Abuse 2021

Total Payable

ANANCIAL SERVICES

	THE STATE OF THE S	
Date	Expenses	Amount
April 24, 2021 100-	217(km) Mile to Lone Butte round-trip for meeting.	\$119.35
	237(km) ams Lake to 100 Mile House round-trip for meetings at ndary office.	\$130.35



Page: 1

Claim Number: 46341

Doerkson, Lorne VM134723

Claim Date:

May 09, 2021

EGISLATIVE ASSEMBLE

MAY 17 2021

Constituency:

MLA Name:

Cariboo - Chilcotin

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Cariboo-Chilcotin

Travel To:

Victoria NANCIAL SERVICES

Trip Details:

Cariboo-Chilcotin to Victoria round-trip for session.

Date	Expenses	Amount
May 09, 2021	airfare - round trip	\$798.69
Cariboo-Ch	nilcotin to Victoria round-trip for session.	
May 09, 2021	Dinner Only - Victoria	\$36.00
May 10, 2021	MLA Per Diem - Victoria	\$61.00
May 11, 2021	MLA Per Diem - Victoria	\$61.00
May 12, 2021	MLA Per Diem - Victoria	\$61.00
May 13, 2021	MLA Per Diem - Victoria	\$61.00
May 14, 2021	Breakfast & Lunch Only-Victoria	\$39.50
May 14, 2021	Taxi	\$65.40

Purchase Summary Leg Passenger

Payment Information

Payer's Name

DOERKSON, LORNE

Date

27 April 2021

	3			0.00 11 10 10 10 10 10 10 10 10 10 10 10 1			
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	
2	DOERKSON, LORNE	AIF - YYJ		\$15.00	\$0.75	\$15.75	
2	DOERKSON, LORNE	ENCORE FARE		\$317.00	\$15.85	\$332.85	
2	DOERKSON, LORNE	Security Surcharge		\$7.12	\$0.36	\$7.48	
2	DOERKSON, LORNE	Fuel Surcharge		\$22.00	\$1.10	\$23.10	
2	DOERKSON, LORNE	Nav Canada Fee		\$17.00	\$0.85	\$17.85	
2	DOERKSON, LORNE	Carbon Surcharge		\$9.70	\$0.49	\$10.19	
			Total	\$760.64	\$38.05	\$798.69	

Transaction Type

VISA

Description

Amount

\$798.69

GST

Receipt

3340850

Amount

PO Number

Total

Authorization

015133

BLUEBIRDS CABS #110 2612 QUADRA ST VICTORIA BC

CARD TYPE 2021/05/14

TIME 5723

RECEIPT NUMBER H85071800-001-033-142-0

PURCHASE TOTAL

\$65.40



Page: 1

Claim Number: 46342

MLA Name: Doerkson, Lorne VM134723

Claim Date:

May 08, 2021

Constituency:

Cariboo - Chilcotin

Type Of Trip:

In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Cariboo-Chilcotin Travel To:

Cariboo-Chilcotin

Trip Details:

Williams Lake to Tatla Lake round-trip to survey road conditions.

Date	Expenses	Amount
May 08, 2021	389(km)	\$213.95
Williams L	ake to Tatla Lake round-trip to survey road conditions.	



Page 1

Claim Number: 46389

MLA Name: Doerkson, Lorne VM134723

Claim Date: May 16, 2021

Constituency: Cariboo - Chilcotin Type Of Trip: MLA Travel

Prepared By: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: Cariboo-Chilcotin

Travel To: Victoria

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

Date	Expenses	Amount
May 16, 2021 Williams La	airfare - round trip ke to Victoria round-trip.	\$798.69
May 16, 2021	Lunch and Dinner Only-Victoria	\$48.50
May 17, 2021	MLA Per Diem - Victoria	\$61.00
May 18, 2021	MLA Per Diem - Victoria	\$61.00
May 19, 2021	MLA Per Diem - Victoria	\$61.00
May 20, 2021	MLA Per Diem - Victoria	\$61.00
May 21, 2021	Breakfast & Lunch Only-Victoria	\$39.50
May 21, 2021	- series	
May 21, 2021	Taxi	\$62.60

Victoria accommodation to Victoria airport.

Total Payable 1193.29

Purcha	se Summa	ary					
Leg	Passe	nger	Descri	ption	Amount	GST	Total
1	DOERKSO	N LORNE	ENCORE	FARE	\$317.00	\$15.85	\$332.85
1	DOERKSO	N. LORNE	Security S	urcharge	\$7.12	\$0.36	\$7.48
1	DOERKSO	N. LORNE	Fuel Sur	charge	\$22.00	\$1.10	\$23.10
1	DOERKSO	N. LORNE	Nav Cana	da Fee	\$17.00	\$0.85	\$17.85
1	DOERKSO	N. LORNE	Carbon Si	ircharge	59.70	\$0.49	\$10.19
2	DOERKSO	N. LORNE	AJF -	LYY	\$15.00	\$0.75	\$15.75
2 2	DOERKSO	N. LORNE	ENCORE	FARE	\$317.00	\$15.85	\$332.85
2	DOERKSO	LORNE	Security S	urcharge	\$7.12	50 36	\$7.48
2	DOERKSO	N. LORNE	Fuel Sur	charge	\$22.00	\$1 10	\$23 10
2	DOERKSO	LORNE	Nav Cana	da Fee	\$17.00	\$0.85	\$17.85
2	DOERKSO	N. LORNE	Carbon So	ircharge	\$9.70	\$0.49	\$10 19
				Total	\$760.64	\$38.05	\$798 69
Payme	nt Informa	tion					
Da	te	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 Apri	8 2021	DOERKSON LORNE	\$798.69	VISA		3340851	057019

BLUEBIRD CAB#50
2612 QUADRA STREET V8T4E4
VICTORIA BC
23823633
TM2382363301

SALE

Batch #: 349 05/21/21

RRN: 0013490090

REF#: 00000009

CODE: 085814

Proximity

CREDIT

AID: A000000031010

AMOUNT

\$62.60



Page: 1

Claim Number: 46390

MLA Name: Doerkson, Lorne VM134723 Claim Date: May 15, 2021

Constituency: Cariboo - Chilcotin

Type Of Trip: In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly 100 Mile House

Travel From: Cariboo-Chilcotin secondary Travel To: Williams Lake

Trip Details: Cariboo-Chilcotin to primary-office in 100 Mile round-trip for meetings.

Date	Expenses	Amount
	223(km)	\$122.65
Cariboo-Chilcotin meetings.	to _primary_ office in 100 Mile round-trip for secondary	



Page: 1

Claim Number: 46402

MLA Name: Doerkson, Lorne VM134723

Claim Date:

May 26, 2021

Constituency:

Cariboo - Chilcotin

Type Of Trip:

In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Cariboo-Chilcotin Travel To:

100 Mile House

Trip Details:

Cariboo-Chilcotin to secondary office in 100 Mile House round-trip for meetings.

Date		Expenses	Amount
May 26, 2	2021	218(km)	\$119.90
	Cariboo-Chilcoting for meetings.	to secondary office in 100 Mile House round-trip	

Total Payable \$119.90



Page: 1

Claim Number: 46427

MLA Name: Doerkson, Lorne VM134723 Claim Date: June 01, 2021

Constituency: Cariboo - Chilcotin

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Cariboo-Chilcotin Travel To:

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

Victoria EGISLATIVE ASSEMBLE

UN - 8 2021

\$1196.09

Date	Expenses	Amount
May 30, 2021	airfare - round trip	\$798.69
Cariboo-Ch	nilcotin to Victoria round-trip for session.	
May 30, 2021	Lunch and Dinner Only-Victoria	\$48.50
May 31, 2021	MLA Per Diem - Victoria	\$61.00
June 01, 2021	MLA Per Diem - Victoria	\$61.00
June 02, 2021	MLA Per Diem - Victoria	\$61.00
June 03, 2021	MLA Per Diem - Victoria	\$61.00
June 04, 2021	Breakfast & Lunch Only-Victoria	\$39.50
June 04, 2021	Taxi	\$65.40
Victoria acc	commodation to Victoria airport.	

Total Payable

Purchase Summary

Leg	P	assenger	Descri	ption	Amount	GST	Total
1	DOER	KSON, LORNE	ENCORE	FARE	\$317.00	\$15.85	\$332.85
1	DOER	KSON, LORNE	Security St	urcharge	\$7.12	\$0.36	\$7.48
1	DOER	KSON, LORNE	Fuel Sur	charge	\$22.00	\$1.10	\$23.10
1	DOER	KSON, LORNE	Nav Cana	ida Fee	\$17.00	\$0.85	\$17.85
1	DOER	KSON, LORNE	Carbon Su	ırcharge	\$9.70	\$0.49	\$10.19
2	DOER	KSON, LORNE	AIF - Y	YYJ	\$15.00	\$0.75	\$15.75
2	DOER	KSON, LORNE	ENCORE	FARE	\$317.00	\$15.85	\$332.85
2	DOER	KSON, LORNE	Security St	urcharge	\$7.12	\$0.36	\$7.48
2	DOER	KSON, LORNE	Fuel Sur	charge	\$22.00	\$1.10	\$23.10
2	DOER	KSON, LORNE	Nav Cana	nda Fee	\$17.00	\$0.85	\$17.85
2	DOER	KSON, LORNE	Carbon Su	ırcharge	\$9.70	\$0.49	\$10.19
				Total	\$760.64	\$38.05	\$798.69
Payme	nt Infor	mation					
Da	ate	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 Apr	il 2021	DOERKSON, LORNE	\$798.69	VISA		3340852	007497

2612 QUADRA ST VICTORIA BC

CARD TYPE VISA
DATE 2021/06/04
TIME 5630
RECEIPT NUMBER
H85055666-001-702-009-0

PURCHASE TOTAL

\$65.40



Page: 1

Claim Number: 46471

MLA Name: Doerkson, Lorne VM134723 Claim Date: June 06, 2021

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Cariboo-Chilcotin Travel To:

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

Victoria JUN 1 4 2021

ANCIAL SERVICE Date Expenses Amount June 06, 2021 \$836.49 airfare - round trip Cariboo-Chilcotin to Victoria round-trip for session. \$65.00 June 06, 2021 Taxi Victoria airport to Victoria accommodation. June 07, 2021 MLA Per Diem - Victoria \$61.00 \$61.00 June 08, 2021 MLA Per Diem - Victoria June 09, 2021 MLA Per Diem - Victoria \$61.00 June 10, 2021 MLA Per Diem - Victoria \$61.00 June 11, 2021 Breakfast & Lunch Only-Victoria \$39.50 \$64.70 June 11, 2021 Taxi Victoria accommodation to Victoria airport.

Leg Passenger Description Amount DOERKSON, LORNE ENCORE FARE \$335.00 Security Surcharge \$7.12 DOERKSON, LORNE \$22.00

DOERKSON, LORNE

DOERKSON, LORNE DOERKSON, LORNE

Payer's Name

DOERKSON, LORNE

Payment Information

Date

17 May 2021

Purchase Summary

2

2

2

2

2

2

Nav Canada Fee Carbon Surcharge

Amount

\$836.49

AIF - YYJ **ENCORE FARE**

Fuel Surcharge

Nav Canada Fee

Carbon Surcharge

Fuel Surcharge

Security Surcharge

Total

Transaction Type

VISA

\$17.00

\$9.70

\$15.00

\$335.00

\$7.12

\$22.00

\$17.00

\$9.70

\$796.64

PO Number

\$16.75 \$0.36 \$1.10 \$0.85 \$0.49 \$0.75

GST

\$16.75

\$0.36

\$1.10

\$0.85

\$0.49

\$39.85

Receipt

3345694

\$7.48 \$23.10 \$17.85 \$10.19 \$15.75

Total

\$351.75

\$351.75 \$7.48 \$23.10

\$17.85

\$10.19

\$836.49

Authorization

093175

YELLOW CAB #66 #16 4288 CAREY RD V8Z4H2 VICTORIA BC 23783647 GH2378364701

**** PURCHASE

06-06-2021 Acct # ***** Card Type VI

VISA CREDIT

perator: 166 Trace # 92

00000000031010

RRN 001354001

Inv. # 166 Auth # 053875

Purchase

\$65.00

Total

BLUEBIRD CABS #193 2612 QUADRA ST VICTORIA BC

ARD TYPE VISA

DATE 2021/06/11

TIME 0244

RECEIPT NUMBER

H85068929-001-605-002-0

PURCHASE FOTAL

\$64.70



Claim Date:

Page: 1

Claim Number: 46475

MLA Name: Doerkson, Lorne VM134723

Constituency: Cariboo - Chilcotin

Type Of Trip: In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Cariboo-Chilcotin Travel To:

Trip Details: Cariboo-Chilcotin to secondary office in 100-Mile House round-trip for meeting.

o: 100 Me Nova SERVICES

-Mile House round-trip for meeting.

Amount

Date	Expenses	Amount
June 12, 2021	217(km)	\$119.35
Cariboo-Ch	ilcotin to secondary office in 100-Mile House round-trin	

Cariboo-Chilcotin to secondary office in 100-Mile House round-trip for meeting.

Total Payable

\$119.35



Members Of The Legislative Assembly

Claim Date:

Page: 1

Travel Claim Form

Claim Number: 46502

MLA Name: Doerkson, Lorne VM134723

Cariboo - Chilcotin

Constituency: Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Cariboo-Chilcotin **Travel From:** Travel To:

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

EGISLATIVE ASSEMBLE

FINANCIAL SERVICES

June 13, 2021

Date		Expenses	Amount
June 13,		airfare - round trip to Victoria round-trip for session (returning on	\$836.49
June 13,	2021	Lunch and Dinner Only-Victoria	\$48.50
June 13,		Taxi Victoria accommodation.	\$67.30
June 14,	2021	MLA Per Diem - Victoria	\$61.00
June 15,	2021	MLA Per Diem - Victoria	\$61.00
June 16,	2021	MLA Per Diem - Victoria	\$61.00
June 17,	2021	MLA Per Diem - Victoria	\$61.00
June 18,	2021	MLA Per Diem - Victoria	\$61.00

Total Payable \$1257.29

Name	•		Total Charges	GST	Total Amount	Total Payments	Balance Due
DOEF	RKSON, LORNE		\$1,593.28	\$79.70	\$1,672.98	\$1,672.98	\$0.00
Pas	senger(s)		Seat(s)			- 2=\$8	36.49
DOEF	RKSON, LORNE		8P, 8P, 8P, 8P, 8P, 8P,				
	ht Itinerary	Date	Departure		Arrival	Aircraft	Status
Leg	riight Number	Date	Departure		Arrival	Aircraft	Status
1	8P	13 Jun 2021	WILLIAMS LAKE		NCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	8P	13 Jun 2021	NCOUVER - SOUTH	1	ICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	8P	29 Jun 2021	ICTORIA INT ARPT		NCOUVER - SOUTH	BEECH 1900	CONFIRMED
2	8P	29 Jun 2021	NCOUVER - SOUTH		WILLIAMS LAKE	BEECH 1900	CONFIRMED
		ed by Pacific Coasta le subject to change					
Pur	chase Sumn	nary					
Leg	Pas	senger	Description		Amount	GST	Total
1	DOERKS	ON, LORNE	ENCORE FAR	E	\$335.00	\$16.75	\$351.75
4	DOFRKS	ON, LORNE	Security Surcha	rge	\$7.12	\$0.36	\$7.48

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	ENCORE FARE	\$335.00	\$16.75	\$351.75
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
2	DOERKSON, LORNE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	DOERKSON, LORNE	ENCORE FARE	\$335.00	\$16.75	\$351.75
2	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	DOERKSON, LORNE	Fuel Surcharge	\$22.00	\$1.10	\$23.10
2	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	DOERKSON, LORNE	Carbon Surcharge	\$9.70	\$0.49	\$10.19

YELLOW CAB #80
1376 BLUE RIDGE RO V8Z2V3
VICTORIA BC
23768424
GH2376842401

**** PURCHASE

VISA CREDIT

Operator: 180 Trace # 1714 Inv. # 180 Auth # 011216

A0000000031010

RRN 001300024

Purchase Tip Total

\$67.30

(001) APPROVED-THANK YOU

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Members Of The Legislative Assembly

Page: 1

Travel Claim Form

Claim Number: 46503

MLA Name: Doerkson, Lorne VM134723 Claim Date:

Constituency: Cariboo - Chilcotin

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From: Cariboo-Chilcotin

Trip Details:

Travel To:

Victoria Cariboo-Chilcotin to Victoria round-trip (return on June 291

Date	Expenses	Amount
June 13, 2021	airfare - round trip	\$836.49
Cariboo-Cl	nilcotin to Victoria round-trip.	

return June 29

Total Payable

June 13, 202

\$836.49

1	ENCORE FARE	\$335.00	\$16.75	\$351.75
1	Security Surcharge	\$7.12	\$0.36	\$7.48
1	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	ENCORE FARE	\$335.00	\$16.75	\$351.75
2	Security Surcharge	\$7.12	\$0.36	\$7.48