



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46220

MLA Name: Doerkson, Lorne VM134723

Claim Date: March 29, 2021

Constituency: Cariboo - Chilcotin

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Cariboo-Chilcotin

Travel To: Williams Lake

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

Date	Expenses	Amount
February 22, 2021	211(km) Cariboo-Chilcotin to secondary office in Williams Lake round-trip for meetings.	\$116.05
March 29, 2021	213(km) Cariboo-Chilcotin to secondary office in Williams Lake round-trip for meetings.	\$117.15
Total Payable		\$233.20



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46221
MLA Name: Doerkson, Lorne VM194723 **Claim Date:** April 04, 2021
Constituency: Cariboo - Chilcotin
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cariboo-Chilcotin **Travel To:** Williams Lake
Trip Details: Cariboo-Chilcotin to secondary office in Williams Lake round-trip for meetings and event.

Date	Expenses	Amount
April 04, 2021	214(km) Cariboo-Chilcotin to Williams Lake round-trip for event.	\$117.70
April 07, 2021	219(km) Cariboo-Chilcotin to secondary office in Williams Lake round-trip for meetings.	\$120.45
<hr/> Total Payable		\$238.15



Members Of The Legislative Assembly Travel Claim Form

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: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Cariboo-Chilcotin

Travel To: Victoria

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



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

Total Payable

\$1222.29

Purchase Summary

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	\$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	\$778.64	\$38.95	\$817.59

Payment Information


Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 April 2021	DOERKSON, LORNE	\$817.59	VISA		3334499	051027

BLUEBIRD CABS #09
2612 QUADRA ST
VICTORIA BC

CARD9152

CARD TYPE VISA

DATE 2021/04/16

TIME 5226 

RECEIPT NUMBER

H85000672-001-175-002-0

PURCHASE

TOTAL

\$63.70



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46278
MLA Name: Doerkson, Lorne VM134723 **Claim Date:** April 18, 2021
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cariboo-Chilcotin **Travel To:** Victoria
Trip Details: Cariboo-Chilcotin to Victoria round-trip for session.



Date	Expenses	Amount
April 18, 2021	airfare - round trip Cariboo-Chilcotin to Victoria round-trip for session (rtn on April 23rd).	\$798.69 ✓
April 18, 2021	Dinner Only - Victoria	\$36.00
April 18, 2021	Taxi Airport to Victoria 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	Taxi Victoria accommodation to airport.	\$65.70 ✓

Total Payable **\$1242.59**

Purchase Summary

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

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 April 2021	DOERKSON, LORNE	\$798.69	VISA		3334501	012236

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

**** PURCHASE ****

04-18-2021

Acct # ***** RF

Card Type VI

A0000000031010

VISA CREDIT

Operator: 028

Trace # 1303

Inv. # 028

Auth # 011529

RRN 001186001

Purchase	\$58.70
Tip	\$0.00
Total	\$58.70

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

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records

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46294

MLA Name: Doerkson, Lorne VM134723

Claim Date: April 25, 2021

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Cariboo-Chilcotin

Travel To: Victoria

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



Date	Expenses	Amount
April 25, 2021	airfare - round trip Williams Lake 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	Taxi Accommodation to Victoria airport.	\$65.40

Total Payable

\$1192.59

Purchase Summary

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

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 April 2021	DOERKSON, LORNE	\$798.69	VISA		3334505	050915

BLUEBIRD CABS #37
2612 QUADRA ST
VICTORIA BC

CARD ----- [REDACTED]

CARD TYPE VISA

DATE 2021/04/30

TIME 0569 [REDACTED]

RECEIPT NUMBER

H85055220-001-074-009-0

PURCHASE

TOTAL

\$65.40



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46317

MLA Name: Doerkson, Lorne VM134723

Claim Date: May 03, 2021

Constituency: Cariboo - Chilcotin

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Cariboo-Chilcotin

Travel To:

100 Mile House

Trip Details: In-constituency travel for meetings.



Date	Expenses	Amount
April 24, 2021	217(km) 100-Mile to Lone Butte round-trip for meeting.	\$119.35
May 03, 2021	237(km) Williams Lake to 100 Mile House round-trip for meetings at secondary office.	\$130.35

Total Payable

\$249.70



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46341

MLA Name: Doerkson, Lorne VM134723

Claim Date: May 09, 2021

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Cariboo-Chilcotin

Travel To: Victoria

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



Date	Expenses	Amount
May 09, 2021	airfare - round trip Cariboo-Chilcotin to Victoria round-trip for session.	\$798.69
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 Victoria accommodation to Victoria airport.	\$65.40
Total Payable		\$1183.59

Purchase Summary

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

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 April 2021	DOERKSON, LORNE	\$798.69	VISA		3340850	015133

BLUEBIRDS CABS #110
2612 QUADRA ST
VICTORIA BC

CARD

..... [REDACTED]
VISA

CARD TYPE

2021/05/14

DATE

TIME

5723 [REDACTED]

RECEIPT NUMBER

H85071800-001-033-142-0

PURCHASE

TOTAL

\$65.40



Members Of The Legislative Assembly Travel Claim Form

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: [REDACTED]

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) Williams Lake to Tatla Lake round-trip to survey road conditions.	\$213.95
Total Payable		\$213.95



Members Of The Legislative Assembly Travel Claim Form

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: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Cariboo-Chilcotin

Travel To: Victoria

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

Date	Expenses	Amount
May 16, 2021	airfare - round trip Williams Lake 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	[REDACTED]	[REDACTED]
May 21, 2021	Taxi Victoria accommodation to Victoria airport.	\$62.60

Total Payable [REDACTED]

1193.29

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
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

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 April 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: A0000000031010

AMOUNT

\$62.60



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46390
MLA Name: Doerkson, Lorne VM134723 **Claim Date:** May 15, 2021
Constituency: Cariboo - Chilcotin
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
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
May 15, 2021	223(km) Cariboo-Chilcotin to primary - office in 100 Mile round-trip for meetings. secondary	\$122.65
<hr/>		
Total Payable		\$122.65



Members Of The Legislative Assembly Travel Claim Form

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: [REDACTED]
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, 2021	218(km) Cariboo-Chilcotin to secondary office in 100 Mile House round-trip for meetings.	\$119.90
Total Payable		\$119.90



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46427
MLA Name: Doerkson, Lorne VM134723 **Claim Date:** June 01, 2021
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
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 30, 2021	airfare - round trip Cariboo-Chilcotin to Victoria round-trip for session.	\$798.69
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 Victoria accommodation to Victoria airport.	\$65.40

Total Payable

\$1196.09

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
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

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 April 2021	DOERKSON, LORNE	\$798.69	VISA		3340852	007497

BLUEBIRD CABS #77
2612 QUADRA ST
VICTORIA BC

CARD



CARD TYPE

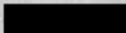
VISA

DATE

2021/06/04

TIME

5630



RECEIPT NUMBER

H85055666-001-702-009-0

PURCHASE

TOTAL

\$65.40



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46471
MLA Name: Doerkson, Lorne VM134723 **Claim Date:** June 06, 2021
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cariboo-Chilcotin **Travel To:** Victoria
Trip Details: Cariboo-Chilcotin to Victoria round-trip for session.



Date	Expenses	Amount
June 06, 2021	airfare - round trip Cariboo-Chilcotin to Victoria round-trip for session.	\$836.49 ✓
June 06, 2021	Taxi Victoria airport to Victoria accommodation.	\$65.00 ✓
June 07, 2021	MLA Per Diem - Victoria	\$61.00
June 08, 2021	MLA Per Diem - Victoria	\$61.00
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
June 11, 2021	Taxi Victoria accommodation to Victoria airport.	\$64.70 ✓

Total Payable **\$1249.69**

Purchase Summary

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
		Total	\$796.64	\$39.85	\$836.49

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 May 2021	DOERKSON, LORNE	\$836.49	VISA		3345694	093175

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

PURCHASE

06-06-2021

Acct # ***** [REDACTED] RF

Card Type VI

0000000031010

VISA CREDIT

Operator: 166

Trace # 92

Inv. # 166

Auth # 053875

RRN 001354001

Purchase

\$65.00

Tip

\$0.00

Total

\$65.00

BLUEBIRD CABS #193
2612 QUADRA ST
VICTORIA BC

RD

ARD TYPE

VISA

DATE

2021/06/11

TIME

0244

RECEIPT NUMBER

H85068929-001-605-002-0

PURCHASE

TOTAL

\$64.70



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46475

MLA Name: Doerkson, Lorne VM134723

Claim Date: June 12, 2021

Constituency: Cariboo - Chilcotin

Type Of Trip: In-Constituency Travel

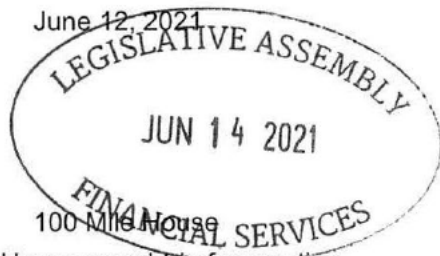
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Cariboo-Chilcotin

Travel To: 100 Mile House

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



Date	Expenses	Amount
June 12, 2021	217(km) Cariboo-Chilcotin to secondary office in 100-Mile House round-trip for meeting.	\$119.35
Total Payable		\$119.35



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46502
MLA Name: Doerkson, Lorne VM134723 **Claim Date:** June 13, 2021
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cariboo-Chilcotin **Travel To:** Victoria
Trip Details: Cariboo-Chilcotin to Victoria round-trip for session.



Date	Expenses	Amount
June 13, 2021	airfare - round trip Cariboo-Chilcotin to Victoria round-trip for session (returning on June 29th).	\$836.49
June 13, 2021	Lunch and Dinner Only-Victoria	\$48.50
June 13, 2021	Taxi Victoria airport to 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
DOERKSON, LORNE	\$1,593.28	\$79.70	\$1,672.98	\$1,672.98	\$0.00

$\div 2 = \$836.49$

Passenger(s)

DOERKSON, LORNE

Seat(s)

8P
8P
8P
8P
8P
8P
8P
8P

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P	13 Jun 2021	WILLIAMS LAKE	VICTORIA INT ARPT	BEECH 1900	CONFIRMED
1	8P	13 Jun 2021	VICTORIA INT ARPT	WILLIAMS LAKE	BEECH 1900	CONFIRMED
2	8P	29 Jun 2021	VICTORIA INT ARPT	WILLIAMS LAKE	BEECH 1900	CONFIRMED
2	8P	29 Jun 2021	WILLIAMS LAKE	VICTORIA INT ARPT	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	\$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 RD V8Z2V3
VICTORIA BC
23768424
GH2376842401

PURCHASE

06-13-2021

Acct # *****

RF

Card Type VI

A0000000031010

VISA CREDIT

Operator: 180

Trace # 1714

Inv. # 180

Auth # 011216

RRN 001300024

Purchase	\$67.30
Tip	\$0.00
Total	\$67.30

(001) APPROVED-THANK YOU

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46503

MLA Name: Doerkson, Lorne VM134723

Claim Date: June 13, 2021

Constituency: Cariboo - Chilcotin

Type Of Trip: Accompanying Person Travel

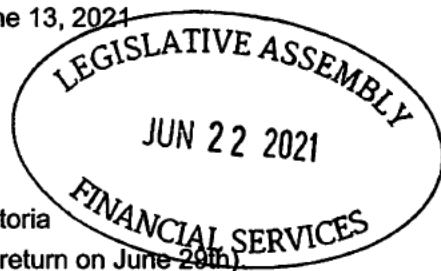
Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Cariboo-Chilcotin

Travel To: Victoria

Trip Details: [REDACTED] Cariboo-Chilcotin to Victoria round-trip (return on June 29th)



Date	Expenses	Amount
June 13, 2021	airfare - round trip Cariboo-Chilcotin to Victoria round-trip. return June 29	\$836.49
Total Payable		\$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