

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

**Claim Number:** 48591  
**MLA Name:** Doerkson, Lorne VM134723      **Claim Date:** September 20, 2022  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake      **Travel To:** Victoria  
**Trip Details:** Caucus Meeting in White Rock

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
September 20, 2022 Home to YWL	11(km)	\$6.05
September 23, 2022 YWL to Home	11(km)	\$6.05
September 20, 2022	Airfare	\$636.57
September 20, 2022	Dinner Only	\$36.00
September 21, 2022	Lunch & Dinner only	\$48.50
September 22, 2022	Accommodation Expenses	\$404.54
September 22, 2022	Lunch & Dinner only	\$48.50
September 23, 2022	Accommodation Expenses	\$207.64
September 23, 2022	Breakfast & Lunch only	\$39.50
	<b>Total Payable</b>	<b>\$1433.35</b>

Date 23 Sep 2022

Signature [REDACTED]

Doerkson, Lorne VM134723  
*certified that the amount to be paid is corr  
with appropriate statute or other authority*



**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	\$606.24	\$30.33	\$636.57	\$636.57	\$0.00

**Passenger(s)**

**Seat(s)**

DOERKSON, LORNE

[REDACTED]

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	20 Sep 2022	[REDACTED] WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	23 Sep 2022	[REDACTED] - VANCOUVER	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	ENCORE FARE	\$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
2	DOERKSON, LORNE	AIF - YVR	\$5.00	\$0.25	\$5.25
2	DOERKSON, LORNE	ENCORE FARE	\$240.00	\$12.00	\$252.00
2	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	DOERKSON, LORNE	Carbon Surcharge	\$11.50	\$0.58	\$12.08
<b>Total</b>			<b>\$606.24</b>	<b>\$30.33</b>	<b>\$636.57</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 August 2022	Lorne Doerkson	\$636.57	VISA		3553714	097892

Tax Registration: [REDACTED]

**Statement (CAD)**

**Bill To**

BC Liberal Caucus  
Lorne Doerkson  
direct booking

[REDACTED]

Date: 23 Sep 2022 [REDACTED]  
Room Type: [REDACTED]  
Room Number: [REDACTED]  
Adults: 1  
Arrive Date: 20 Sep 2022  
Depart Date: 22 Sep 2022  
Acc No: [REDACTED]  
Reservation No: [REDACTED]  
Cashier: [REDACTED]

Date	Tax Inv	Details	Charge	Payment	Amount
20 Sep 2022		Nightly Rate - (20-Sep-22).	\$179.00	\$0.00	
		- GST.	\$8.95	\$0.00	
		- Room Tax.	\$14.32	\$0.00	\$202.27
21 Sep 2022		Nightly Rate - (21-Sep-22).	\$179.00	\$0.00	
		- GST.	\$8.95	\$0.00	
		- Room Tax.	\$14.32	\$0.00	\$404.54
22 Sep 2022		EFTPOS Receipt #21517, Visa [REDACTED]	\$0.00	\$404.54	\$0.00

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

Lorne Doerkson

Williams Lake  
Canada

Room Number: [REDACTED]  
Arrival Date: 09/22/22  
Departure Date: 09/23/22  
Confirmation No. [REDACTED]  
Page No.: 1 of 1  
Folio No.: [REDACTED]  
Custom Ref. No.: [REDACTED]  
Invoice No.: [REDACTED]  
Cashier No.: 37

Group:

Account No.:

INFORMATION INVOICE 09/23/22

Date	Description	Additional Information	Charges	Credits
09/22/22	Room Rate - Caucus		179.00	
09/22/22	GST Room Tax		8.95	
09/22/22	PST Room Tax		14.32	
09/22/22	MRDT		5.37	
09/23/22	Visa	[REDACTED]XXXXXXXX[REDACTED]		207.64
<b>Total</b>			207.64	207.64
<b>Balance</b>			0.00	CAD

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Tax Summary:

GST/HST:	8.95 CAD
PST ROOM:	14.32 CAD
PST OTHER:	0.00 CAD
MRDT:	5.37 CAD
TRANSLINK PARKING TAX:	0.00 CAD
<b>Total Tax's:</b>	<b>28.64 CAD</b>

Signature: \_\_\_\_\_

GST #: [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48594  
**MLA Name:** Doerkson, Lorne VM134723- **Claim Date:** August 25, 2022  
**Constituency:** Cariboo - Chilcolin  
**Type Of Trip:** Accompanying Person Travel [REDACTED]  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Williams Lake **Travel To:** Victoria  
**Trip Details:** Travel for CA Conference in Victoria (Oct. 17-21)

Date	Expenses	Amount
August 25, 2022	Airfare	\$808.77
<b>Total Payable</b>		<b>\$808.77</b>

Date 23 Sep 2022 Signature see below  
 Doerkson, Lorne VM134723  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment.*

Date 23 Sep 2022 Signature [REDACTED]  
 Accompanying Person [REDACTED]  
*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
[REDACTED]	\$770.24	\$38.53	\$808.77	\$808.77	\$0.00

**Passenger(s)**

**Seat(s)**

[REDACTED]	[REDACTED]
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**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	17 Oct 2022	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	17 Oct 2022	[REDACTED] VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	21 Oct 2022	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	21 Oct 2022	[REDACTED] VANCOUVER	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	ENCORE FARE	\$317.00	\$15.85	\$332.85
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	\$11.50	\$0.58	\$12.08
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	ENCORE FARE	\$317.00	\$15.85	\$332.85
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	[REDACTED]	Carbon Surcharge	\$11.50	\$0.58	\$12.08
<b>Total</b>			<b>\$770.24</b>	<b>\$38.53</b>	<b>\$808.77</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 August 2022	[REDACTED]	\$808.77	MASTERCARD		3564855	03690Z

Tax Registration: [REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48595  
**MLA Name:** Doerkson, Lorne VM134723      **Claim Date:** September 11, 2022  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake      **Travel To:** Whistler  
**Trip Details:** UBCM

Date	Expenses	Amount
September 11, 2022 Home to Whistler	405(km)	\$222.75
September 16, 2022 Whistler to Home	405(km)	\$222.75
September 11, 2022	Lunch & Dinner only	\$48.50
September 12, 2022	Breakfast & Lunch only	\$39.50
September 13, 2022	Breakfast & Dinner Only	\$48.50
September 14, 2022	Breakfast & Dinner Only	\$48.50
September 15, 2022	MLA Per Diem	\$61.00
September 16, 2022	Accommodation Expenses	\$1855.50
September 16, 2022	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$2595.50</b>

Date 23 Sep 2022

Signature [REDACTED]

Doerkson, Lorne VM134723  
*certified that the amount to be paid is corr  
with appropriate statute or other authority*

Lorne Doerkson  
[REDACTED]  
Canada

Room No. : [REDACTED]  
Arrival : 09-11-22  
Departure : 09-16-22  
Page No. : 1 of 2  
Folio No. :  
Conf. No. : [REDACTED]  
Cashier No. : 152  
User ID : [REDACTED]  
Custom Ref. :

INVOICE

A/R Number :  
Group Code :  
Company Name :

Thank You For Staying With Us

Date	Text	Reference	Charges CAD	Credits CAD
09-11-22	Room Charge		300.00	
09-11-22	Room GST		15.00	
09-11-22	Room Tax		33.00	
09-11-22	Parking charge		22.00	
09-11-22	Parking GST		1.10	
09-12-22	Room Charge		300.00	
09-12-22	Room GST		15.00	
09-12-22	Room Tax		33.00	
09-12-22	Parking charge		22.00	
09-12-22	Parking GST		1.10	
09-13-22	Room Charge		300.00	
09-13-22	Room GST		15.00	
09-13-22	Room Tax		33.00	
09-13-22	Parking charge		22.00	
09-13-22	Parking GST		1.10	
09-14-22	Room Charge		300.00	
09-14-22	Room GST		15.00	
09-14-22	Room Tax		33.00	
09-14-22	Parking charge		22.00	
09-14-22	Parking GST		1.10	
09-15-22	Room Charge		300.00	
09-15-22	Room GST		15.00	



Lorne Doerkson  
[REDACTED]  
Canada

Room No. : [REDACTED]  
Arrival : 09-11-22  
Departure : 09-16-22  
Page No. : 2 of 2  
Folio No.  
Conf. No. : [REDACTED]  
Cashier No. : 152  
User ID : [REDACTED]  
Custom Ref.

INVOICE

A/R Number  
Group Code  
Company Name

Thank You For Staying With Us

Date	Text	Reference	Charges CAD	Credits CAD
09-15-22	Room Tax		33.00	
09-15-22	Parking charge		22.00	
09-15-22	Parking GST		1.10	
09-16-22	Visa	XXXXXXXXXXXX[REDACTED] XX/XX		1,855.50
	<b>Total</b>		<b>1,855.50</b>	<b>1,855.50</b>
	<b>Balance</b>		<b>0.00</b>	<b>CAD</b>

Occupancy Room Tax: 165.00 CAD  
GST Paid: 80.50 CAD



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48295  
**MLA Name:** Doerkson, Lorne VM134723 RWR **Claim Date:** June 04, 2022  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake **Travel To:** Various  
**Trip Details:** June 4, 9, 17, 20, [REDACTED] - Meetings in 100 Mile, Lone Butte, Interlakes

Date	Expenses	Amount
June 04, 2022	256(km) Home to 100 Mile/Lone Butte, return	\$140.80
June 04, 2022	203(km) Home to 100 Mile, return	\$111.65
June 04, 2022	276(km) Home to 100 Mile/Interlakes, return	\$151.80
June 09, 2022	211(km) Home to 100 Mile, return	\$116.05
June 17, 2022	203(km) Home to 100 Mile, return	\$111.65
June 20, 2022	207(km) Home to 100 Mile, return	\$113.85
June 17, 2022	Lunch & Dinner only	\$48.50
	<b>Total Payable</b>	<b>\$794.30</b>

Date 14 Nov 2022

Signature

Doerkson  
certified true  
with appropriate



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48813  
**MLA Name:** Doerkson, Lorne VM134723 RWR **Claim Date:** September 30, 2022  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake **Travel To:** Victoria  
**Trip Details:** Session Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
September 30, 2022 Home to YWL	11(km)	\$6.05
October 07, 2022 YWL to Home	11(km)	\$6.05
September 30, 2022 Claim 48513	Airfare	\$0.00
September 30, 2022	Dinner Only - Victoria	\$36.00
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	MLA Per Diem - Victoria	\$61.00
October 07, 2022	Breakfast & Lunch Only-Victoria	\$39.50
<hr/> <b>Total Payable</b>		<b>\$331.60</b>

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

**Claim Number:** 48940  
**MLA Name:** Doerkson, Lorne VM134723      **Claim Date:** October 17, 2022  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Williams Lake      **Travel To:** Victoria  
**Trip Details:** CA Conference

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 17, 2022	120(km) 100 Mile to YWL	\$66.00
October 21, 2022	120(km) YWL to 100 Mile	\$66.00
October 17, 2022	airfare - round trip Paid on Claim #48594	\$0.00
October 17, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 17, 2022	Taxi	\$66.80
October 18, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2022	Breakfast & Lunch only	\$39.50
October 20, 2022	Breakfast & Lunch only	\$39.50
October 21, 2022	Accommodation Expenses	\$745.12
October 21, 2022	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$1184.42</b>

YELLOW CAB #141

VICTORIA BC

23896696

1111 PURCHASE 1111

10-17-2022

Acct # ..... C

Card Type MC

10000000041010 Mastercard

Operator: 141

Trace # 1580

Inv. # 1643

Auth # 033162 RRN 001231001

Purchase	\$66.80
Tip	\$0.00
Total	\$66.80

(001) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy

YELLOW CAB MAIN OFFICE

817 FISGARD STREET,

VICTORIA, BC

V8N 1R9

TEL# 250-381-2227

[REDACTED]  
 [REDACTED] BC [REDACTED]  
 Canada

Room : [REDACTED]  
 Arrival Date : 10/17/22  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : [REDACTED]  
 Billing Date : 10/21/22  
 A/R Number

BC Liberal Caucus

Date	Description		Debit	Credit
10/17/22	Room		159.00	
10/17/22	Destination Marketing Fee		1.59	
10/17/22	Provincial Room Tax		17.66	
10/17/22	Room GST		8.03	
10/18/22	Room		159.00	
10/18/22	Destination Marketing Fee		1.59	
10/18/22	Provincial Room Tax		17.66	
10/18/22	Room GST		8.03	
10/19/22	Room		159.00	
10/19/22	Destination Marketing Fee		1.59	
10/19/22	Provincial Room Tax		17.66	
10/19/22	Room GST		8.03	
10/20/22	Room		159.00	
10/20/22	Destination Marketing Fee		1.59	
10/20/22	Provincial Room Tax		17.66	
10/20/22	Room GST		8.03	
10/21/22	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		745.12
Room H/GST Total - 32.12		<b>Total</b>	<b>745.12</b>	<b>745.12</b>
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>	



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

**Claim Number:** 48941  
**MLA Name:** Doerkson, Lorne VM134723 RWR **Claim Date:** October 23, 2022  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake **Travel To:** Victoria  
**Trip Details:** Session Travel

Date	Expenses	Amount
October 23, 2022 Home to YWL	11(km)	\$6.05
October 28, 2022 YWL to Home	11(km)	\$6.05
October 23, 2022 Claim #48513	Airfare	\$0.00
October 23, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 23, 2022	Taxi	\$56.00
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	Dinner Only - Victoria	\$36.00
October 27, 2022	MLA Per Diem - Victoria	\$61.00
October 28, 2022	Breakfast & Lunch Only-Victoria	\$39.50
October 28, 2022	Taxi	\$65.70

**Payable \$440.80**

Date 04 Nov 2022

Signature [REDACTED]

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

**YELLOW CABS OF  
VICTORIA**

817 Fisgard St , CAR # 72  
VICTORIA, BC V8W 1R9  
2503812222

Transaction 101707

**Total** **\$56.00**

CREDIT CARD AUTH \$56.00

VISA [REDACTED]

23-Oct.-2022 [REDACTED] p.m.

\$56.00 | Method: CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 229600511495

Auth ID: 019719

MID: \*\*\*\*\*9556

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



BC AIRPORT TAXI  
2105 QUAILS RUN  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2022/10/28  
TIME 4222

RECEIPT NUMBER  
H85023612-001-001-332-0

PURCHASE  
TOTAL  
\$65.70

VISA CREDIT  
A0000000031010  
7939CEBE72EF6ED5  
0000000000-

APPROVED  
AUTH# 043861 01-027  
THANK YOU

NO SIGNATURE REQUIRED  
CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48994  
**MLA Name:** Doerkson, Lorne VM134723 RWR **Claim Date:** October 16, 2022  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake **Travel To:** Victoria  
**Trip Details:** Session Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 16, 2022 Home to YWL	11(km)	\$6.05
October 21, 2022 YWL to Home	11(km)	\$6.05
October 16, 2022 Claim #48513	Airfare	\$0.00
October 16, 2022	Dinner Only - Victoria	\$36.00
October 16, 2022	Taxi	\$68.20
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	MLA Per Diem - Victoria	\$61.00
October 19, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 20, 2022	MLA Per Diem - Victoria	\$61.00
October 21, 2022	Breakfast & Lunch Only-Victoria	\$39.50
October 21, 2022	Taxi	\$63.50
	<b>Total Payable</b>	<b>\$450.80</b>

**YELLOW CAB OF  
VICTORIA**

817 Fisgard street  
VICTORIA, BC V8W1R9  
2503812222

Cashier: [REDACTED]

Transaction 001924

**Total** CA\$68.20

CREDIT CARD AUTH CA\$68.20

VISA [REDACTED]

16-Oct.-2022 [REDACTED] p.m.

CA\$68.20 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 229000501639

Auth ID: 056889

MID: \*\*\*\*\*2896

AID: A0000000031010

At/NtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

TRANSACTION RECORD  
BLUEBIRD CABS #30  
2612 QUADRA ST  
VICTORIA BC

**Purchase**

Oct 21, 2022  
VISA \*\*\*\*\*  
TID: 14022454 Entry: Tap EMV (H)  
Sequence: 109 007  
Auth#: 081709 Response: 01 027  
Batch: 109

Amount \$ 63.50  
**Total \$ 63.50**

A0000000031010 VISA CREDIT

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

TRANSACTION RECORD  
BLUEBIRD CABS #30  
2612 QUADRA ST  
VICTORIA BC

**Purchase**

Oct 21, 2022  
VISA \*\*\*\*\*  
TID: 14022454 Entry: Tap EMV (H)  
Sequence: 109 007  
Auth#: 081709 Response: 01-027  
Batch: 109

Amount \$ 63.50  
**Total \$ 63.50**

A0000000031010 VISA CREDIT

**Approved**

FF/DT 20  
Signature Not Required

Merchant copy



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48998  
**MLA Name:** Doerkson, Lorne VM134723 RWR **Claim Date:** October 30, 2022  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake **Travel To:** Victoria  
**Trip Details:** Session Travel

Date	Expenses	Amount
October 30, 2022 Home to YWL	11(km)	\$6.05
November 06, 2022 YWL to Home	11(km)	\$6.05
October 30, 2022 Claim #48513	Airfare	\$0.00
October 30, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 30, 2022	Taxi	\$65.30
October 31, 2022	MLA Per Diem - Victoria	\$61.00
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 02, 2022	MLA Per Diem - Victoria	\$61.00
November 03, 2022	MLA Per Diem - Victoria	\$61.00
November 04, 2022 Flight Change - Weather Cancellation	Airfare	\$-412.26
November 04, 2022	MLA Per Diem - Victoria	\$61.00
November 04, 2022	Taxi	\$68.40
November 04, 2022	Taxi	\$70.50
November 05, 2022	MLA Per Diem - Victoria	\$61.00
November 06, 2022	Airfare	\$410.00
November 06, 2022	Airfare	\$383.38
November 06, 2022	MLA Per Diem - Victoria	\$61.00
November 06, 2022	Taxi	\$13.90
November 06, 2022	Taxi	\$45.70
<b>Total Payable</b>		<b>\$1132.52</b>

Yellow Cab of Victoria  
VICTORIA  
Cashier [REDACTED]  
Transaction 002597  
Total CA\$68.40  
CREDIT CARD SALE CA\$68.40  
VISA [REDACTED]  
Retain this copy for statement validation  
04 Nov. 2022 [REDACTED] a.m.  
CA\$68.40 | Method:  
CONTACTLESS  
VISA XXXXXXXXXXXX [REDACTED]  
Reference ID: 230800504373  
Auth ID: 039289  
MID: \*\*\*\*\*7508  
AID: A000000031010  
AuthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION  
[REDACTED]

BLUEBIRD CABS #10  
2612 QUADRA ST  
VICTORIA BC  
CARD ..... [REDACTED]  
CARD TYPE VISA  
DATE 2022/11/04  
TIME 1744 [REDACTED]  
RECEIPT NUMBER  
H85077521-001-372-004-0  
PURCHASE TOTAL  
\$70.50  
VISA CREDIT  
A0000000031010  
BB711817E059F1DA  
0000000000-  
APPROVED  
FF/DT 20  
AUTH# 043610 01-027  
THANK YOU  
NO SIGNATURE REQUIRED  
MERCHANT COPY  
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB OF VICTORIA  
817 FISGUARD ST  
VICTORIA, BC V8W 1R9  
2507170000  
Transaction 006284  
Total CA\$65.30  
CREDIT CARD SALE CA\$65.30  
VISA [REDACTED]  
Retain this copy for statement validation  
30-Oct-2022 [REDACTED] m.  
CA\$65.30 | Method:  
CONTACTLESS  
VISA XXXXXXXXXXXX9152  
Reference ID: 230300507759  
Auth ID: 044698  
MID: \*\*\*\*\* [REDACTED]  
AID: A0000000031010  
AuthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION  
[REDACTED]

BLUEBIRD CABS #14  
2612 QUADRA ST  
VICTORIA BC

CARD .....  
CARD TYPE VISA  
DATE 2022/11/06  
TIME 1051  
RECEIPT NUMBER  
H85006167-001-406-003-0

PURCHASE  
TOTAL  
**\$13.90**

VISA CREDIT  
A0000000031010  
4556A273FABCF2B9  
0000000000-

**APPROVED**

FF/DT 20  
AUTH# 063048 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD .....  
CARD TYPE VISA  
DATE 2022/11/06  
TIME 5269  
CLERK ID  
INVOICE #  
RECEIPT NUMBER 220  
H85023788-001-917-007-0

PURCHASE  
TOTAL  
**\$45.70**

VISA CREDIT  
A0000000031010  
87DCA7EDD9C045C9  
0000000000-

**APPROVED**

AUTH# 081587 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$377.62	\$18.89	\$396.51	\$396.51	\$0.00

**Passenger(s)**

DOERKSON, LORNE

**Seat(s)**

[REDACTED]

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	30 Oct 2022	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	8P [REDACTED]	30 Oct 2022	[REDACTED] VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	8P [REDACTED]	08 Nov 2022	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER	BEECH 1900	CANCELLED
2	8P [REDACTED]	08 Nov 2022	[REDACTED] VANCOUVER	[REDACTED] WILLIAMS LAKE	BEECH 1900	CANCELLED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	ENCORE FARE	\$317.00	\$15.85	\$332.85
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$11.50	\$0.58	\$12.08
<b>Total</b>			<b>\$377.62</b>	<b>\$18.89</b>	<b>\$396.51</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 August 2022	Lorne Doerkson	\$808.77	VISA		3564149	093092
07 November 2022	Lorne Doerkson	(\$412.26)	VISA		3564149	093092

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](#).





[REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** November 4, 2022 2:54 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



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!

Customer Information	
<b>Account</b>	Customer # [REDACTED]
	Name Lorne Doerkson

Booking [REDACTED]	
<b>Sunday, November 6, 2022</b>	Invoice #645387
[REDACTED]	FARE-YWH-PRIME \$390.48
	+ GST \$19.52
<b>Departure:</b>	Billing \$390.48
[REDACTED] Victoria Harbour	Taxes \$19.52
» Directions	<b>Grand Total \$410.00</b>
<b>Arrival:</b>	<b>FARE RULES:</b>
[REDACTED] Vancouver Harbour	Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet PRIME fares are fully Changeable / Refundable up to 1 hour prior to departure, after which PRIME fares are non-changeable and non-refundable.
» Directions	
<b>35 minutes</b>	
<b>Confirmed</b>	

[REDACTED]

**Subject:** Central Mountain Flight to Williams Lake  
**Start:** Sun 2022-11-06 11:55 AM  
**End:** Sun 2022-11-06 1:05 PM  
**Recurrence:** (none)  
**Organizer:** Doerkson, Lorne

*Your booking is complete*

Booking number [REDACTED]

Payment Successful

Itinerary — Check your email for your full itinerary and e-ticket

Outbound Flight:

**Sunday Nov 06, 2022**

Vancouver - South - YVR

Williams Lake - YWL  
[REDACTED]

Vancouver - South - YVR

Williams Lake - YWL  
[REDACTED]

Passengers list

Mr LORNE DOERKSON  
[REDACTED]

**Contact Details**

Email

Lorne.Doerkson@leg.bc.ca

Phone

+1 [REDACTED]

**Seat Selection**

Flight 1/1

YVRYWL  
[REDACTED]

**Ancillaries**

Flight 1/1

YVRYWL

**1x1st Checked Bag**

**1x2nd Checked Bag**

Contacts

Email

Lorne.Doerkson@leg.bc.ca

Phone  
[REDACTED]

Resend Email

Booking Contact

Email

**Lorne.Doerkson@leg.bc.ca**

Primary Phone:

Payment(s):

Method:

**VISA**

Card:

Date & Time:

**04/11/2022**

Amount

Total Booking Payment

\$383.38

**Sunday Nov 06, 2022**

Vancouver - SouthYVR

Williams LakeYWL

Flight:

YVR

YWL

1 – Passengers

3 – Customizations

**Change**

Details

**Air Transportation Charges (ATC)**

1Airport \$17.00

\$17.00

1Fuel \$18.00

\$18.00

1Navigation Surcharge \$17.00

\$17.00

1FLEX+ - Y1 \$296.00

\$296.00

**Taxes, Fees and Charges (TFC)**

1Security Fee \$7.12

\$7.12

1Airport Improvement Fund \$5.00

\$5.00

1Seat Assignment \$5.00

\$5.00

Taxes (GST)

\$18.26

**Total AT**

**\$348.00**

**Total TFC**

**\$35.38**

**Journey Total**

**\$383.38**

Thank you for booking with Central Mountain Air .



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

**Claim Number:** 49002  
**MLA Name:** Doerkson, Lorne VM134723 RWR **Claim Date:** October 31, 2022  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake **Travel To:** Victoria  
**Trip Details:** Future Session Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 31, 2022 November 13-18	Airfare	\$808.77
October 31, 2022 November 20-25	Airfare	\$808.77
<b>Total Payable</b>		<b>\$1617.54</b>

Date 03 Nov 2022



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$770.24	\$38.53	\$808.77	\$808.77	\$0.00

**Passenger(s)**

DOERKSON, LORNE

**Seat(s)**

[REDACTED]

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	13 Nov 2022	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	8P [REDACTED]	13 Nov 2022	[REDACTED] VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	8P [REDACTED]	18 Nov 2022	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
2	8P [REDACTED]	18 Nov 2022	[REDACTED] VANCOUVER	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	ENCORE FARE	\$317.00	\$15.85	\$332.85
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$11.50	\$0.58	\$12.08
2	DOERKSON, LORNE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	DOERKSON, LORNE	ENCORE FARE	\$317.00	\$15.85	\$332.85
2	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	DOERKSON, LORNE	Carbon Surcharge	\$11.50	\$0.58	\$12.08
<b>Total</b>			<b>\$770.24</b>	<b>\$38.53</b>	<b>\$808.77</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 October 2022	Lorne Doerkson	\$808.77	VISA		3596668	043315
31 October 2022	DOERKSON, LORNE	\$56.70	VISA		3598427	024410
31 October 2022	DOERKSON, LORNE	(\$56.70)	VISA		3598427	024410

Tax Registration: [REDACTED]



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$770.24	\$38.53	\$808.77	\$808.77	\$0.00

**Passenger(s)**

DOERKSON, LORNE

**Seat(s)**



**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	20 Nov 2022	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	20 Nov 2022	[REDACTED] VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	25 Nov 2022	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	25 Nov 2022	[REDACTED] VANCOUVER	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	ENCORE FARE	\$317.00	\$15.85	\$332.85
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$11.50	\$0.58	\$12.08
2	DOERKSON, LORNE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	DOERKSON, LORNE	ENCORE FARE	\$317.00	\$15.85	\$332.85
2	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	DOERKSON, LORNE	Carbon Surcharge	\$11.50	\$0.58	\$12.08
<b>Total</b>			<b>\$770.24</b>	<b>\$38.53</b>	<b>\$808.77</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 October 2022	Lorne Doerkson	\$808.77	VISA		3596683	033947

Tax Registration: [REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49013  
**MLA Name:** Doerkson, Lorne VM134723 RWR **Claim Date:** October 07, 2022  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Williams Lake **Travel To:** Victoria  
**Trip Details:** Spouse Travel:  
October 7 - To Williams Lake  
October 16 - To Victoria

Date	Expenses	Amount
October 07, 2022	Airfare	\$468.96
October 16, 2022	Airfare	\$396.51

---

**Total Payable** **\$865.47**

Date 04 Nov 2022

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
[REDACTED]	\$546.62	\$27.34	\$573.96	\$573.96	\$0.00

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

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	07 Oct 2022	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	07 Oct 2022	[REDACTED] VANCOUVER	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	[REDACTED]	ENCORE FARE	\$371.00	\$18.55	\$389.55
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	\$11.50	\$0.58	\$12.08
<b>Total</b>			<b>\$546.62</b>	<b>\$27.34</b>	<b>\$573.96</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 October 2022	Lorne Doerkson	[REDACTED]	VISA		3584606	087532

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
[REDACTED]	\$477.62	\$23.89	\$501.51	\$501.51	\$0.00

**Passenger(s)                      Seat(s)**

[REDACTED]	[REDACTED]
------------	------------

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 Oct 2022	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	16 Oct 2022	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	ENCORE FARE	\$317.00	\$15.85	\$332.85
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	\$11.50	\$0.58	\$12.08
<b>Total</b>			<b>\$477.62</b>	<b>\$23.89</b>	<b>\$501.51</b>

**# 396.51**

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
12 October 2022	Lorne Doerkson	[REDACTED]	VISA		3589096	024545

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:** 49014  
**MLA Name:** Doerkson, Lorne VM134723 RWR **Claim Date:** October 11, 2022  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake **Travel To:** Fort St. John  
**Trip Details:** Critic Tour

Date	Expenses	Amount
October 11, 2022 Home to YWL	11(km)	\$6.05
October 13, 2022 YWL to Home	11(km)	\$6.05
October 11, 2022	Airfare	\$665.97
October 11, 2022	Airfare	\$767.81
October 11, 2022	Lunch & Dinner only	\$48.50
October 11, 2022	Taxi	\$20.00
October 12, 2022	Accommodation Expenses	\$157.12
October 12, 2022	MLA Per Diem	\$61.00
October 13, 2022	Accommodation Expenses	\$264.48
October 13, 2022	Breakfast only	\$27.00
October 13, 2022	Taxi	\$18.00
<b>Total Payable</b>		<b>\$2041.98</b>

Date 04 Nov 2022

Signature [REDACTED]

Doerkson, Lor  
 certified that th  
 with appropriat



**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	\$634.24	\$31.73	\$665.97	\$665.97	\$0.00

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

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Oct 2022	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	13 Oct 2022	[REDACTED] VANCOUVER	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	ENCORE FARE	\$268.00	\$13.40	\$281.40
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$11.50	\$0.58	\$12.08
2	DOERKSON, LORNE	AIF - YVR	\$5.00	\$0.25	\$5.25
2	DOERKSON, LORNE	ENCORE FARE	\$240.00	\$12.00	\$252.00
2	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	DOERKSON, LORNE	Carbon Surcharge	\$11.50	\$0.58	\$12.08
<b>Total</b>			<b>\$634.24</b>	<b>\$31.73</b>	<b>\$665.97</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Lorne Doerkson	\$665.97	VISA		3581790	007550

Tax Registration: [REDACTED]

# Receipt

Expedia itinerary: [REDACTED]

Purchase date: Sept 27, 2022

## Booking details

### Roundtrip flight

Vancouver (YVR) to Fort Saint John (YXJ)

Fort Saint John (YXJ) to Vancouver (YVR)

Depart: Oct 11, 2022

Return: Oct 12, 2022

Traveller 1: Adult

Lorne Doerkson

Ticket Number: [REDACTED]

## Payment details

Flight price

Traveller 1: Adult CA \$694.00

Taxes and fees CA \$73.81

---

**Total** CA \$767.81

Paid CA \$767.81  
[Visa [REDACTED]]

---

**Guest Charges**

Folio #: [REDACTED] Guest : DOERKSON, LORNE Conf #: [REDACTED]  
Room #: [REDACTED] CRS #: [REDACTED]  
Payment Method : Credit Card Billing Reference :  
Rate : 10/11/2022 \$135.00 Company : Provincial Government Williams Lake, BC [REDACTED]  
Arrival: 10/11/2022  
Departure: 10/12/2022

Next Payment Due: 10/12/2022  
Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/11/2022	ROOM	Auto Posted Rate: GOVT		[REDACTED]	\$135.00		\$135.00
10/11/2022	DMFPST	Auto Posted Rate: GOVT		[REDACTED]	\$0.32		\$135.32
10/11/2022	DMFGST	Auto Posted Rate: GOVT		[REDACTED]	\$0.20		\$135.52
10/11/2022	DMF	Auto Posted Rate: GOVT		[REDACTED]	\$4.05		\$139.57
10/11/2022	PSTR	Auto Posted Rate: GOVT		[REDACTED]	\$10.80		\$150.37
10/11/2022	GSTR	Auto Posted Rate: GOVT		[REDACTED]	\$6.75		\$157.12
10/12/2022	VS	V [REDACTED]		[REDACTED]		\$157.12	\$0.00
<b>Balance</b>							<b>\$0.00</b>

Tax Summary	
DMF	\$4.05

Additional Estimated Charges (Room, Tax, Other) through 10/11/2022 \$0.00

**Credit Card Payment**

Payment Type:	Credit Card	Amount Paid:	\$157.12
Account:	[REDACTED]	Approval Code:	073451
Account Holder:	DOERKSON/LORNE	Approval Amount:	(\$157.12)

Guest Signature \_\_\_\_\_

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**INVOICE**

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Lorne DOERKSON  
Canada

Print Date 10-13-22  
Room No. [REDACTED]  
Arrival 10-12-22  
Departure 10-13-22  
Page No. 1 of 2  
Folio No. [REDACTED]  
Invoice No. [REDACTED]  
Conf. No. [REDACTED]  
Cashier no. 2103  
Reference

GST No: [REDACTED]

Group Code:  
Company Name:  
Account No.

---

Date	Description	Charges CAD	Credits CAD
10-12-22	Room Charge	228.00	
10-12-22	Room - MRDT	6.84	
10-12-22	Room - GST	11.40	
10-12-22	Room - PST	18.24	
10-13-22	Visa XXXXXXXXXXXX [REDACTED]		264.48

---

<b>Total</b>	<b>264.48</b>	<b>264.48</b>
<b>Balance</b>	<b>0.00</b>	<b>CAD</b>

---

Net Amount	228.00	CAD
Room - GST	11.40	CAD
Room - PST	18.24	CAD
Room - MRDT	6.84	CAD
	0.00	CAD
<b>Total incl. vat</b>	<b>264.48</b>	<b>CAD</b>

---

RICHMOND TAXI #1  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20121269

**SALE  
DUPLICATE**

Batch #: 110 RRN: 0011100010  
10/13/22  
ORDER#: 212003 REF#: 00000001  
APPR CODE: 000523  
VISA Proximity  
\*\*\*\*\*  
VISA CREDIT  
AID: A0000000031010

**AMOUNT \$18.00**

**001 APPROVED**

Retain this copy for your  
records

**CUSTOMER COPY**

RICHMOND TAXI #119  
2440 SHELL ROAD V6X2P1  
RICHMOND BC  
20785600

**SALE**

Batch #: 058 RRN: 0010580040  
10/11/22  
ORDER#: 221006 REF#: 00000004  
APPR CODE: 066332  
VISA Proximity  
\*\*\*\*\*  
VISA CREDIT  
AID: A0000000031010

**AMOUNT \$20.00**

**001 APPROVED**

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# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49023  
**MLA Name:** Doerkson, Lorne VM134723 RWR **Claim Date:** August 20, 2022  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake **Travel To:** Various  
**Trip Details:** in-constituency events and meetings

Date	Expenses	Amount
August 20, 2022	217(km) Home to 100 Mile House, return - Community event	\$119.35
August 28, 2022	164(km) Home to 108 Mile House & Lac La Hache, return - Community event	\$90.20
August 31, 2022	223(km) Home to 100 Mile House, Lac La Hache, return - Meetings & Community Event	\$122.65
September 19, 2022	213(km) Home to 100 Mile House, return - Meetings	\$117.15
September 26, 2022	218(km) Home to 100 Mile House, return - Meetings	\$119.90
October 08, 2022	219(km) Home to 100 Mile House, return - Meetings & Community event	\$120.45
October 13, 2022	223(km) Home to 100 Mile House, Lac La Hache, return - Meetings	\$122.65
October 22, 2022	258(km) Home to Lone Butte, return - Community event	\$141.90
October 08, 2022	Dinner Only	\$36.00
<b>Total Payable</b>		<b>\$990.25</b>

Date 14 Nov 2022

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*





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49206  
**MLA Name:** Doerkson, Lorne VM134723 RWR **Claim Date:** November 13, 2022  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake **Travel To:** Victoria  
**Trip Details:** Caucus Meetings/Session Travel

Date	Expenses	Amount
November 13, 2022 Home to YWL	11(km)	\$6.05
November 27, 2022 YWL to Home	11(km)	\$6.05
November 13, 2022 Claim #49002	Airfare	\$0.00
November 13, 2022	Lunch and Dinner Only-Victoria	\$48.50
November 13, 2022	Taxi	\$64.80
November 14, 2022	MLA Per Diem - Victoria	\$61.00
November 15, 2022	MLA Per Diem - Victoria	\$61.00
November 16, 2022	MLA Per Diem - Victoria	\$61.00
November 17, 2022	MLA Per Diem - Victoria	\$61.00
November 18, 2022 Flight change	Airfare	\$-412.26
	<small>Deductions for previously paid travel not needed due to weather &amp; carrier cancellations</small>	
November 18, 2022	MLA Per Diem - Victoria	\$61.00
November 20, 2022 Flight change	Airfare	\$-808.77
November 20, 2022	MLA Per Diem - Victoria	\$61.00
November 21, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 23, 2022	MLA Per Diem - Victoria	\$61.00
November 24, 2022	MLA Per Diem - Victoria	\$61.00
November 25, 2022	MLA Per Diem - Victoria	\$61.00
November 27, 2022	Airfare	\$412.26
November 27, 2022	Breakfast & Lunch Only-Victoria	\$39.50



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49206  
**MLA Name:** Doerkson, Lorne VM134723 RWR **Claim Date:** November 13, 2022  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 27, 2022	Taxi	\$66.40
<b>Total Payable</b>		<b>\$72.03</b>

Date 15 Dec 2022

Signature 

Doerkson, Lorne VM134723 RWR  
*certified that the amount to be paid is co  
with appropriate statute or other authori*

**Yellow Cab of Victoria**

VI [REDACTED] IA, BC [REDACTED]

Cashier [REDACTED]

Transaction 002667

Total CA\$64.80

CREDIT CARD SALE CA\$64.80

VISA [REDACTED]

Retain this copy for statement validation

13-Nov-2022 [REDACTED]

CA\$64.80 (Method)

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 231700505453

Auth ID: 092274

MID: \*\*\*\*\*7508

AID: A0000000031010

AuthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA, BC V8T 4E4

Sun 11/27/2022 [REDACTED]

txn ID: #b945b08e

Type: CREDIT

PURCHASE  
VISA CREDIT

Number: \*\*\*\*\* [REDACTED]

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

VISA CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 06011203A00000

TSI: 0000

ATC: 0395

TC: E6738A508C3958B4

UN: DO19SDAD

Response: APPROVED

Approval Code: 047#

Sub Total: \$66.40

Tip: \$0.00

Total: \$66.40

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	\$377.62	\$18.89	\$396.51	\$808.77	-\$412.26

**Passenger(s)**

DOERKSON, LORNE

**Seat(s)**

[REDACTED]

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 Nov 2022	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	13 Nov 2022	[REDACTED] VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	18 Nov 2022	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER	BEECH 1900	CANCELLED
2	[REDACTED]	18 Nov 2022	[REDACTED] VANCOUVER	[REDACTED] WILLIAMS LAKE	BEECH 1900	CANCELLED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	ENCORE FARE	\$317.00	\$15.85	\$332.85
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$11.50	\$0.58	\$12.08
<b>Total</b>			<b>\$377.62</b>	<b>\$18.89</b>	<b>\$396.51</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 October 2022	Lorne Doerkson	\$808.77	VISA		3596668	043315
31 October 2022	DOERKSON, LORNE	\$56.70	VISA		3598427	024410
31 October 2022	DOERKSON, LORNE	(\$56.70)	VISA		3598427	024410

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				\$0.00	\$0.00

Passenger(s)	Seat(s)
DOERKSON, LORNE	

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	20 Nov 2022	[REDACTED] WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CANCELLED
1	[REDACTED]	20 Nov 2022	[REDACTED] VANCOUVER	[REDACTED] 8 - VICTORIA	BEECH 1900	CANCELLED
2	[REDACTED]	25 Nov 2022	[REDACTED] VANCOUVER	[REDACTED] WILLIAMS LAKE	BEECH 1900	CANCELLED
2	[REDACTED]	27 Nov 2022	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CANCELLED
2	[REDACTED]	27 Nov 2022	[REDACTED] VANCOUVER	[REDACTED] WILLIAMS LAKE	BEECH 1900	CANCELLED
3	[REDACTED]	27 Nov 2022	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CANCELLED
3	[REDACTED]	27 Nov 2022	[REDACTED] VANCOUVER	[REDACTED] WILLIAMS LAKE	BEECH 1900	CANCELLED

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
					<b>Total</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 October 2022	Lorne Doerkson	\$808.77	VISA		3596683	033947
25 November 2022	Lorne Doerkson	(\$396.51)	VISA		3596683	033947
27 November 2022	Lorne Doerkson	(\$412.26)	VISA		3596683	033947

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: 6S8CKX**

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$885.24	\$44.28	\$929.52	\$929.52	\$0.00

**Passenger(s)**

**Seat(s)**

DOERKSON, LORNE

[REDACTED]

[REDACTED]

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	27 Nov 2022	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	27 Nov 2022	[REDACTED] VANCOUVER	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	DOERKSON, LORNE	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

[REDACTED]

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 November 2022	Lorne Doerkson	[REDACTED]	VISA		3612952	099223

Tax Registration: [REDACTED]

412.26



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49207  
**MLA Name:** Doerkson, Lorne VM134723 RWR **Claim Date:** November 27, 2022  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Victoria **Travel To:** Williams Lake  
**Trip Details:** Accompany MLA

Date	Expenses	Amount
November 27, 2022	Airfare	\$412.26
<b>Total Payable</b>		<b>\$412.26</b>

Date 15 Dec 2022

Signature [REDACTED]

Doerkson, Lorne VM134723 RW  
certified that the amount to be paid  
with appropriate statute or other a



**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	\$885.24	\$44.28	\$929.52	\$929.52	\$0.00

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

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	27 Nov 2022	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	27 Nov 2022	[REDACTED] VANCOUVER	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	[REDACTED]	ENCORE FARE	\$317.00	\$15.85	\$332.85
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	Carbon Surcharge	\$11.50	\$0.58	\$12.08

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 November 2022	Lorne Doerkson	[REDACTED]	VISA		3612952	099223

Tax Registration: [REDACTED]

412.26





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49342  
**MLA Name:** Doerkson, Lorne VM134723 RWR **Claim Date:** November 07, 2022  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake **Travel To:** Various  
**Trip Details:** Meetings and events in 100 Mile, 108 Mile, Lac La Hache,

Date	Expenses	Amount
November 07, 2022	259(km) Home to 100 Mile House for event, return	\$147.63
November 11, 2022	147(km) Home to 100 Mile House and Lac La Hache for events	\$83.79
November 29, 2022	223(km) Home to 100 Mile House and Lac La Hache for meetings, return	\$127.11
December 04, 2022	107(km) Home to Lac La Hache for event, return	\$60.99
December 05, 2022	203(km) Home to 100 Mile House for meetings, return	\$115.71
December 10, 2022	219(km) Home to 100 Mile House for events, return	\$124.83
December 12, 2022	227(km) Home to 100 Mile House for meetings, return	\$129.39
December 20, 2022	239(km) Home to 100 Mile House for events and meetings, return	\$136.23
December 20, 2022	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$974.18</b>

Date 29 Dec 2022

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