



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 51569

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** December 11, 2023

Constituency: Cariboo - Chilcotin

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Williams Lake **Travel To:** 100 Mile House

Trip Details: Travel to 100 Mile House for constituency meetings and events

Date	Expenses	Amount
December 09, 2023	206(km) Travel to 100 Mile House to participate in local Food Drive	\$125.66
December 11, 2023	217(km) Travel to 100 Mile House for meetings	\$132.37
Total Payable		\$258.03

Date 21 Dec 2023

Signature

[REDACTED]
Doerkson, Lorne VM134723 RWR

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51645
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** January 04, 2024
Constituency: Cariboo - Chilcotin
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** 100 Mile House
Trip Details: Constituency Meetings

Date	Expenses	Amount
January 04, 2024	236(km) Williams Lake to 100 Mile an return	\$143.96
January 05, 2024	189(km) Williams Lake to 100 Mile and return	\$115.29
January 19, 2024	217(km) Williams Lake to 100 Mile and return	\$132.37
January 22, 2024	193(km) Williams Lake to 100 Mile and return	\$117.73
Total Payable		\$509.35

Date 26 Jan 2024

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*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51647
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** January 15, 2024
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Miscellaneous
Trip Details: Prince George for Natural Resource Forum;
 Cache Creek, Ashcroft & Clinton re Bill 31 Emergency & Disaster Management
 Act Outreach

Date	Expenses	Amount
January 15, 2024	[REDACTED] 498 Travel Williams Lake to Prince George and return	[REDACTED] 303.78
January 21, 2024	531(km) Travel Williams Lake to Cache Creek, Ashcroft & Clinton re Bill 31 outreach	\$323.91
January 16, 2024	Lunch only	\$27.00
January 17, 2024	Breakfast & Lunch Only-[REDACTED]	\$39.50
January 18, 2024	Accommodation Expenses [REDACTED]	\$322.48
January 18, 2024	Dinner Only	\$36.00
January 22, 2024	Accommodation Expenses [REDACTED] *switched hotel for the following nights as this one was filthy and noisy	\$134.47
January 22, 2024	Lunch & Dinner only	\$48.50
January 23, 2024	Accommodation Expenses [REDACTED]	\$145.77
January 23, 2024	MLA Per Diem	\$61.00
Total Payable		[REDACTED] 1442.41

Date 26 Jan 2024

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*

01/18/2024 [REDACTED]

Registered To:

Doerkson, Lorne
[REDACTED]
[REDACTED]

Room # [REDACTED]
Conf # [REDACTED]
Arrival 01/16/24
Departure 01/18/24
Group BC Natural Resources Forum QQ
Room Type - Deluxe Queen
Guests 2 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/16/24	[REDACTED]	RC	ROOM CHRG REVENUE			\$139.00
01/16/24	[REDACTED]	9	GST			\$6.95
01/16/24	[REDACTED]	91	PST			\$11.12
01/16/24	[REDACTED]	92	MUNICIPAL TAX			\$4.17
01/17/24	[REDACTED]	RC	ROOM CHRG REVENUE			\$139.00
01/17/24	[REDACTED]	9	GST			\$6.95
01/17/24	[REDACTED]	91	PST			\$11.12
01/17/24	[REDACTED]	92	MUNICIPAL TAX			\$4.17
01/18/24	[REDACTED]	VS	PAYMENT VISA		3541	\$322.48-
					Balance Due	\$0.00

INVOICE

Lome Doerkson

[REDACTED]
[REDACTED]
Canada

Print Date 1/22/24

Page No. 1 of 1

Room No. [REDACTED]

Arrival 01/21/24

Departure 01/22/24

Conf. No. [REDACTED]

Folio No. [REDACTED]

GST No. [REDACTED]

Date	Description	Charges CAD	Credits CAD
01/21/24	Manual Visa [REDACTED]		134.47
01/21/24	Room Charge	119.00	
01/21/24	Room - GST	5.95	
01/21/24	Room - Hotel Tax PST	9.52	
		<hr/>	
		Total	134.47
		Balance	0.00 CAD
		<hr/>	
		Net Amount	119.00 CAD
		Room - GST	5.95 CAD
		Room - Hotel Tax PST	9.52 CAD
		<hr/>	
		Total incl. vat	134.47 CAD



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51659

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** January 29, 2024

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Williams Lake **Travel To:** Vancouver

Trip Details: Travel to attend Caucus Retreat in Vancouver

Date	Expenses	Amount
January 29, 2024	11(km) Travel Williams Lake home to airport	\$6.71
January 29, 2024	airfare - round trip Pacific Coastal Williams Lake to Vancouver and return	\$702.61 ✓
January 29, 2024	Dinner Only	\$36.00
January 29, 2024	Taxi Travel YVR to Hotel	\$44.60 ✓
January 30, 2024	MLA Per Diem	\$61.00
January 30, 2024	Taxi Travel Hotel to Caucus Retreat venue	\$15.05 ✓
January 31, 2024	MLA Per Diem	\$61.00
January 31, 2024	Taxi Travel Hotel to Caucus Retreat venue	\$15.65 ✓
January 31, 2024	Taxi Travel hotel to restaurant	\$20.05 ✓
January 31, 2024	Taxi Travel restaurant to hotel	\$14.45 ✓
February 01, 2024	Accommodation Expenses [REDACTED] 3 - nights	\$711.48 ✓
February 01, 2024	Breakfast only	\$27.00
February 01, 2024	Taxi Travel hotel to YVR	\$45.75 ✓
Total Payable		\$1761.35



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 51659

MLA Name: Doerkson, Lorne VM134723 **RWR Claim Date:** January 29, 2024

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Date 01 Feb 2024

Signature



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



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$669.14	\$33.47	\$702.61	\$702.61	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	29 Jan 2024	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	01 Feb 2024	[REDACTED] - VANCOUVER	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	Q - ENCORE FARE	\$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	\$14.95	\$0.75	\$15.70
2	DOERKSON, LORNE	AIF - YVR	\$5.00	\$0.25	\$5.25
2	DOERKSON, LORNE	Q - ENCORE FARE	\$268.00	\$13.40	\$281.40
2	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	DOERKSON, LORNE	Carbon Surcharge	\$14.95	\$0.75	\$15.70
Total			\$669.14	\$33.47	\$702.61

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 January 2024	Lorne Doerkson	\$702.61	VISA		3830800	027835

Tax Registration: 121386296 RT0001

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](#).

RICHMOND TAXI
2440 SHELL RD
RICHMOND, BC V6X 2P1
[REDACTED]
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE !
CALL US AGAIN PLEASE
*****RICHMOND TAXI CO.LTD*****

Transaction 3202042

Total	CA\$44.60
CREDIT CARD SALE	CA\$44.60
VISA [REDACTED]	

Retain this copy for statement
validation

Station: CAR [REDACTED]

29-Jan.-2024 [REDACTED]

CA\$44.60 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXXXX [REDACTED]

Reference ID: 403000862521

Auth ID: 091744

MID: *****7326

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

GST- #12669 4488 RT 0001

[REDACTED]

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

Tue 01/30/2024 [REDACTED]

txn ID: #5b9c6f0f

Type: CREDIT

PURCHASE
Visa CREDIT

Number: ***** [REDACTED]

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

Visa CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 1F42FF32A00000

TSI: 0000

ATC: 00DD

TC: 92D456EBD78964B4

UN: 72D90D13

Response: APPROVED

Approval Code: 096423

Sub Total: \$15.05

Tip: \$0.00

Total: \$15.05

Thank You for using
Yellow Cab! GST
#105762447RT001
THANK YOU

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

wed 01/31/2024 [REDACTED]

txn ID: #604ce14d

Type: CREDIT

PURCHASE
Visa CREDIT

Number: ***** [REDACTED]

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

Visa CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 1F42FF32A00000

TSI: 0000

ATC: 00DE

TC: 4B96B3A7C58EEEC3

UN: 9293F012

Response: APPROVED

Approval Code: 033561

Sub Total: \$15.65

Tip: \$0.00

Total: \$15.65

Thank You for using
Yellow Cab! GST
#105762447RT001
THANK YOU

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

Wed 01/31/2024 [REDACTED]

Txn ID: #6279e656

Type: CREDIT

PURCHASE
Visa CREDIT

Number: ***** [REDACTED]

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

Visa CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 1F42FF32A00000

TSI: 0000

ATC: 00E0

TC: EC3594C4557C7F42

UN: C0641350

Response: APPROVED

Approval Code: 077281

Sub Total: \$20.05

Tip: \$0.00

Total: \$20.05

Thank You for using
Yellow Cab! GST
#105762447RT001
THANK YOU

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

wed 01/31/2024 [REDACTED]

txn ID: #6340619f

Type: CREDIT

PURCHASE
Visa CREDIT

Number: ***** [REDACTED]

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

Visa CREDIT

ATD: A0000000031010

TVR: 0000000000

IAD: 1F42FF32A00000

TSI: 0000

ATC: 00E2

TC: 67D34CD9D8E2308B

UN: 5125C848

Response: APPROVED

Approval Code: 086351

Sub Total: \$14.45

Tip: \$0.00

Total: \$14.45

Thank You for using
Yellow Cab! GST
#105762447RT001
THANK YOU

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

Thu 02/01/2024 [REDACTED]

Txn ID: #65673553

Type: CREDIT

PURCHASE
Visa CREDIT

Number: ***** [REDACTED]

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

Visa CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 1F42FF32A00000

TSI: 0000

ATC: 00E3

TC: 7FCA371965E075B0

UN: AF392163

Response: APPROVED

Approval Code: 084890

Sub Total: \$45.75

Tip: \$0.00

- - - - -
Total: \$45.75

Thank You for using
Yellow Cab GST
#105762447RT001
THANK YOU

Lorne Doerkson

Canada

INFORMATION INVOICE

Room No. : [REDACTED]
Arrival : 01-29-24
Departure : 02-01-24
Page No. : 1 of 2
Folio No. : [REDACTED]
Invoice No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 244
Custom Ref. : [REDACTED]

Company Name : BC UNITED CAUCUS
Group Name :
Guest Name :
Account Number :

Date	Description	Charges	Credits
01-29-24	[REDACTED]	[REDACTED]	
01-29-24	Room Rate - Caucus	199.00	
01-29-24	PST Room Tax	15.92	
01-29-24	MRDT	5.97	
01-29-24	Major Event MRDT	4.98	
01-29-24	GST Tax Other	1.34	
01-29-24	GST Room Tax	9.95	
01-30-24	Room Rate - Caucus	199.00	
01-30-24	PST Room Tax	15.92	
01-30-24	MRDT	5.97	
01-30-24	Major Event MRDT	4.98	
01-30-24	GST Tax Other	1.34	
01-30-24	GST Room Tax	9.95	
01-31-24	Room Rate - Caucus	199.00	
01-31-24	PST Room Tax	15.92	
01-31-24	MRDT	5.97	
01-31-24	Major Event MRDT	4.98	
01-31-24	GST Tax Other	1.34	
01-31-24	GST Room Tax	9.95	
02-01-24	Visa XXXXXXXXXXXX [REDACTED]		[REDACTED]

711.48

Total Charges

Total Credits



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51741
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** February 18, 2024
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: Travel for Session attendance

Date	Expenses	Amount
February 18, 2024	11(km) Travel Williams Lake home to Airport	\$6.71
February 23, 2024	11(km) Williams Lake airport to home	\$6.71
February 18, 2024	Airfare - oneway Pacific Coastal Flight Williams Lake to Victoria	[REDACTED] 401.18
February 18, 2024	Lunch and Dinner Only-Victoria	\$48.50
February 18, 2024	Taxi YYJ to Victoria home	\$74.55 ✓
February 20, 2024	MLA Per Diem - Victoria	\$61.00
February 20, 2024	Taxi Legislature to Government House	\$15.00 ✓
February 20, 2024	Taxi Government House to Victoria home	\$10.00 ✓
February 21, 2024	MLA Per Diem - Victoria	\$61.00
February 22, 2024	Airfare - oneway Pacific Coastal Flight Victoria to Vancouver	\$254.85 ✓
February 22, 2024	MLA Per Diem - Victoria	\$61.00
February 22, 2024	Taxi Victoria home to YYJ	\$73.75 ✓
February 23, 2024	Accommodation Expenses Sandman Vancouver Airport Hotel	\$192.34 ✓
February 23, 2024	Airfare - oneway Central Mountain Air Vancouver to Williams Lake	\$430.63 ✓



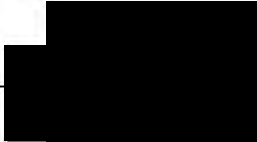
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51741

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** February 18, 2024

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 23, 2024	Breakfast & Lunch only	\$39.50
		1736.72

Date 28 Feb 2024

Signature 
Doerkson, Lorne V
certified that the amount is correct, and is in accordance
with appropriate standards for payment



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$382.07	\$19.11	\$401.18	\$401.18	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 Feb 2024	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	18 Feb 2024	[REDACTED] VANCOUVER	[REDACTED] VICTORIA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	Q - ENCORE FARE	\$318.00	\$15.90	\$333.90
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$14.95	\$0.75	\$15.70
Total			\$382.07	\$19.11	\$401.18

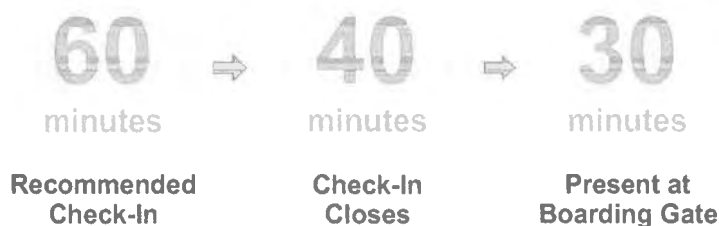
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 February 2024	Lorne Doerkson	\$401.18	VISA		3852986	063583

Tax Registration: 121386296 RT0001

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]
Yellow of Victoria

817 Fisgard
VICTORIA, BC V8W1R9
2503812222

Transaction **002644**

Total	\$74.55
CREDIT CARD SALE	\$74.55
VISA [REDACTED]	

Retain this copy for statement
validation

18-Feb.-2024 [REDACTED]
\$74.55 | Method: CONTACTLESS
Visa CREDIT XXXXXXXXXXXX [REDACTED]
Reference ID: 405000506075
Auth ID: 066743
MID: *****8775
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION



SVWCZAMW9Y4QM

Govt House
Bluebird Cabs 14
2612 Quadra St. 2Fl
VICTORIA, BC V8T 4E4
2503822222

Transaction **002577**

Total CA\$15.00
CREDIT CARD SALE CA\$15.00
VISA [REDACTED]

Retain this copy for statement
validation

20-Feb.-2024 [REDACTED]
CA\$15.00 | Method:
CONTACTLESS
Visa CREDIT XXXXXXXXXXXX [REDACTED]
Reference ID: 405200506421
Auth ID: 084648
MID: *****7458
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

[REDACTED]

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

Tue 02/20/2024 [REDACTED]

Txn ID: #c9ca5627

Type: CREDIT

PURCHASE

Visa CREDIT

Number: ***** [REDACTED]

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

Visa CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 1F42FF32A00000

TSI: 0000

ATC: 0107

TC: 63759D9F761DC647

UN: 376C07BA

Response: APPROVED

Approval Code: 069506

Sub Total: \$10.00

Tip: [REDACTED]

Total: [REDACTED]

THANK YOU

[REDACTED]

Govt House

BLUEBIRD CAB
QUADRA ST
VICTORIA BC

TM2413771101

SALE

Batch #: 245
02/22/24

RRN: 0012450100

Invoice #: 10

REF#: 00000010

APPR CODE: 068719

VISA

Proximity

/

Visa CREDIT

AID: A0000000031010

AMOUNT

\$73.75

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$242.71	\$12.14	\$254.85	\$254.85	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	22 Feb 2024	[REDACTED] VICTORIA	[REDACTED] VANCOUVER	SAAB 340A	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	DOERKSON, LORNE	Q - ENCORE FARE	\$179.69	\$8.98	\$188.67
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$9.90	\$0.50	\$10.40
Total			\$242.71	\$12.14	\$254.85

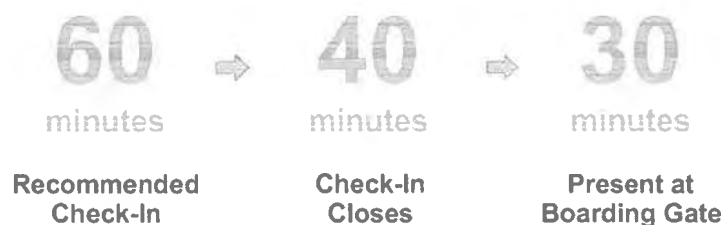
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 February 2024	Lorne Doerkson	\$254.85	VISA		3852993	093144

Tax Registration: 121386296 RT0001

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](#).



INFORMATION INVOICE

Lorne Doerkson

[REDACTED]
Canada

Print Date 2/28/24

Page No. 1 of 1

Room No. [REDACTED]

Arrival 02/22/24

Departure 02/23/24

Conf. No. [REDACTED]

Folio No. [REDACTED]

GST No. [REDACTED]

Company Name: Government - Provincial*

Date	Description	Charges CAD	Credits CAD
02/22/24	Government Rate	164.00	
02/22/24	Room - MRDT	4.92	
02/22/24	Room - GST	8.20	
02/22/24	Room - PST	13.12	
02/22/24	ECO Fees	2.00	
02/22/24	GST - ECO Fees	0.10	
02/23/24	Visa XXXXXXXXXX [REDACTED]		192.34
<hr/>			
	Total	192.34	192.34
	Balance	0.00	CAD
<hr/>			
	Net Amount	164.00	CAD
	Room - GST	8.30	CAD
	Room - PST	13.12	CAD
	Room - MRDT	4.92	CAD
	ECO Fees	2.00	CAD
	Total incl. vat	192.34	CAD



Itinerary/Receipt

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

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

Main Contact Information

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

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Vancouver - South 23 Feb 2024	[REDACTED] - Williams Lake 23 Feb 2024	Beech1900D	CONFIRMED

Name

DOERKSON LORNE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
DOERKSON,LORNE	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
DOERKSON,LORNE	Y1 - FLEX+ - Y1	\$366.00	18.3000	18.3000	\$384.30
DOERKSON,LORNE	ATSC	\$7.12	0.3600	0.3600	\$7.48
DOERKSON,LORNE	Seat Assignment	\$8.00	0.4000	0.4000	\$8.40
DOERKSON,LORNE	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
DOERKSON,LORNE	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
DOERKSON,LORNE	Fuel, Navigation and Airport Fee	\$24.00	1.2000	1.2000	\$25.20
	Total	\$410.12	\$20.51	\$0.00	\$430.63

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
20 Feb 2024	Lorne Doerkson	\$430.63	VISA



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51856
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** February 19, 2024
Constituency: Cariboo - Chilcotin
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Kelowna **Travel To:** Victoria
Trip Details: MLA Doerkson's Mom attending opening day of Session

Date	Expenses	Amount
February 19, 2024	airfare - round trip Pacific Coastal Flight Kelowna/Victoria/Kelowna	\$617.56
February 19, 2024	Taxi YYJ to MLA Doerkson's residence	\$68.25
February 22, 2024	Taxi Legislature to YYJ	\$70.00
[REDACTED]		\$755.81

Date 28 Feb 2024

Signature [REDACTED]
 Doerkson, Lorne
 certified that this claim is true and correct, and is in accordance
 with appropriate legislation, and is in accordance with the
 with appropriate legislation, and is in accordance with the appropriate
 for payment



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, [REDACTED]	\$588.14	\$29.42	\$617.56	\$617.56	\$0.00

Passenger(s)

Seat(s)

DOERKSON, [REDACTED]

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	19 Feb 2024	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	22 Feb 2024	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	SAAB 340A	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 - YLW	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Q - ENCORE FARE	\$210.00	\$10.50	\$220.50
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$14.95	\$0.75	\$15.70
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	Q - ENCORE FARE	\$210.00	\$10.50	\$220.50
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	\$14.95	\$0.75	\$15.70
Total			\$588.14	\$29.42	\$617.56

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 February 2024	Lorne Doerkson	\$617.56	VISA		3853009	033547

Tax Registration: 121386296 RT0001

\$ 70.00

Amount \$ [REDACTED]

Date 02.22.24 To AIRPORT

From [REDACTED] Car # _____

Driver _____ G.S.T. # _____

Fare includes G.S.T.

Download our App to book and track your cab on your phone.



cash is always welcome

YELLOW CAB [REDACTED]
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 23777946
 TM2377794601

SALE

Batch #: 196 RRN: 0011960020
 02/19/24
 Invoice #: 2 REF#: [REDACTED]
 APPR CODE: 006535 TCD 0124
 VISA Proximity
 ***** [REDACTED] ***
 Visa CREDIT
 AID: A0000000031010
 TTQ 32 A0 40 00

AMOUNT \$68.25

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your records

MERCHANT COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51858
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** January 25, 2024
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Kamloops & Prince George
Trip Details: Travel for meetings re Bill 31 and the Land Act

Date	Expenses	Amount
January 25, 2024	706(km) Travel Williams Lake to Kamloops and return	\$430.66
February 08, 2024	562(km) Williams Lake to Prince George and return to attend Ulkatcho Group Ceremonial Signing Event	\$342.82
January 25, 2024	Lunch & Dinner only	\$48.50
January 26, 2024	Accommodation Expenses [REDACTED]	\$121.80 ✓
January 26, 2024	Breakfast & Lunch only	\$39.50
		\$983.28

Date 28 Feb 2024

Signature _____

Doerkson, L
certified tha
with approp

and is in accordance
payment

Reservation Number [REDACTED]

Send to Lorne Doerkson

Phone [REDACTED]

Guest Name Lorne Doerkson

Arrival Date
1/25/24

Departure Date
1/26/24

Room Information [REDACTED]

Bill To Doerkson, Lorne

Phone [REDACTED]

Folio Number [REDACTED]

All Charges

Trans Date	Description	Amount
1/25/24	Room Charge Kamloops	105.00
1/25/24	GST	5.25
1/25/24	3% M.R.D.T	3.15
1/25/24	PST	8.40
1/25/24	Pet Fee	[REDACTED]
1/25/24	GST	[REDACTED]
1/25/24	3% M.R.D.T	[REDACTED]
1/25/24	PST	[REDACTED]

121.80

Payments

1/25/24

Visa

Total Payments

Balance Due:

0.00

Total Tax
3% M.R.D.T
GST
PST
Total

[REDACTED]

[REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51859
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** January 27, 2024
Constituency: Cariboo - Chilcotin
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** 100 Mile House
Trip Details: Travel in-constituency for meetings and events

Date	Expenses	Amount
January 27, 2024	117(km) Williams Lake to 108 Mile House for local fundraiser	\$71.37
February 07, 2024	217(km) Williams Lake to 100 Mile House for meetings	\$132.37
February 11, 2024	237(km) Williams Lake to Lone Bute for AGM Lone Bute Fish and Wildlife	\$144.57
February 17, 2024	192(km) Williams Lake to Mica Mountain for fundraising dinner	\$117.12
February 18, 2024	248(km) Williams Lake to Lone Bute for Out Houses races event	\$151.28
February 23, 2024	187(km) Williams Lake to South Cariboo for Chamber speaking event	\$114.07
		\$730.78

Date 28 Feb 2024

Signature

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with
ment



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51861
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** February 25, 2024
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Victoria
Trip Details: Travel for Session attendance

Date	Expenses	Amount
February 25, 2024	11(km) Williams Lake home to airport	\$6.71
February 25, 2024	airfare - round trip Pacific Coastal Flight Williams Lake to Victoria and return	\$877.96
February 25, 2024	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2024	Taxi YYJ to Victoria home	\$74.85
February 26, 2024	MLA Per Diem - Victoria	\$61.00
February 27, 2024	MLA Per Diem - Victoria	\$61.00
February 28, 2024	MLA Per Diem - Victoria	\$61.00
February 29, 2024	MLA Per Diem - Victoria	\$61.00
March 01, 2024	Breakfast Only - Victoria	\$27.00
March 01, 2024	Taxi Victoria home to YYJ	\$74.65
Total		\$1353.67

Date 12 Mar 2024

Signature _____

Doerkson, Lorne
 certifies that the above information is correct, and is in accordance
 with the rules of the Assembly and the provisions of the Public Access to Information Act for payment



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$836.14	\$41.82	\$877.96	\$877.96	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	25 Feb 2024	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	25 Feb 2024	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	01 Mar 2024	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	01 Mar 2024	[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	Y1 - ENCORE FARE	\$375.00	\$18.75	\$393.75
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$14.95	\$0.75	\$15.70
2	DOERKSON, LORNE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	DOERKSON, LORNE	Q - ENCORE FARE	\$318.00	\$15.90	\$333.90
2	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	DOERKSON, LORNE	Carbon Surcharge	\$14.95	\$0.75	\$15.70
Total			\$836.14	\$41.82	\$877.96

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 February 2024	Lorne Doerkson	\$877.96	VISA		3854233	043702

Tax Registration: 121386296 RT0001

YELLOW CAB [REDACTED]
817 FISGARD STREET V8W1R9
VICTORIA BC

[REDACTED]
TM2376843201

SALE

Batch #: 030 RRN: 0010300040
02/25/24 [REDACTED]

Invoice #: 4 REF#: 00000004

APPR CODE: 037677

VISA Proximity
***** [REDACTED] **/**

Via CREDIT
AD: A0000000031010 ✓

AMOUNT \$74.85

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

BLUEBIRD CAB [REDACTED]
2612 QUADRA STREET V8T4E4
VICTORIA BC

[REDACTED]
TM2382363301

SALE

Batch #: 732
03/01/24

RRN: 0017320010

REF#: 00000001

APPR CODE: 022433

TCD 0124

VISA

Proximity

***** [REDACTED]

/

Visa CREDIT

AID: A0000000031010

TTQ 32 A0 40 00

AMOUNT

\$74.65

001 APPROVED

SIGNATURE NOT REQUIRED

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records

MERCHANT COPY



Members Of The Legislative Assembly Travel Claim Form

Page: 1



Claim Number: 51979
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** March 03, 2024
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: Travel for Session

Date	Expenses	Amount
March 03, 2024	11(km) Travel home to Williams Lake Airport	\$6.71
March 07, 2024	11(km) Williams Lake airport to home	\$6.71
March 03, 2024	Airfare - oneway Pacific Coastal flight Williams Lake / Victoria	\$401.18 ✓
March 03, 2024	Lunch and Dinner Only-Victoria	\$48.50
March 03, 2024	Taxi YYJ to Victoria home	\$76.35 ✓
March 04, 2024	MLA Per Diem - Victoria	\$61.00
March 05, 2024	MLA Per Diem - Victoria	\$61.00
March 06, 2024	Airfare - oneway Air Canada Flight Victoria to Vancouver	\$255.28 ✓
March 06, 2024	MLA Per Diem - Victoria	\$61.00
March 06, 2024	Taxi YVR to hotel	\$25.00 ✓
March 06, 2024	Taxi Victoria home to YYJ	\$73.35 ✓
March 07, 2024	Airfare - oneway Pacific Coastal Vancouver to Williams Lake	\$353.93 ✓
March 07, 2024	Breakfast only	\$27.00
March 07, 2024	Taxi Hotel to YVR	\$25.00 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51979
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** March 03, 2024
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel

Date	Expenses	Amount
		\$1482.01
Date <u>12 Mar 2024</u>	Si 	<i>correct, and is in accordance appropriate statute or other authority for payment</i> hotel will be submitt seperately



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	\$382.07	\$19.11	\$401.18	\$401.18	\$0.00

Passenger(s)

Seat(s)

DOERKSON, LORNE



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	03 Mar 2024	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	03 Mar 2024	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	Q - ENCORE FARE	\$318.00	\$15.90	\$333.90
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$14.95	\$0.75	\$15.70
Total			\$382.07	\$19.11	\$401.18

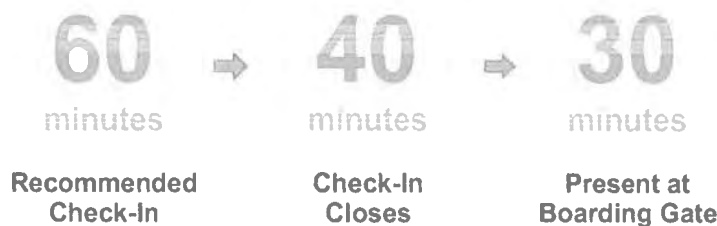
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 February 2024	Lorne Doerkson	\$401.18	VISA		3854237	097593

Tax Registration: 121386296 RT0001

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](#).



YELLOW DAS
817 FISGARD STREET V8W1R9
VICTORIA BC

24039198

LW2403919801

PURCHASE

03-03-2024

Acct # 476410***** RF

Card Type VI

A0000000031010 Visa CREDIT

Trace # 2062

Inv. # 2251

Auth # 006435 RRN 001221005

TTQ B2A0C000 CTQ 0080

Purchase \$76.35

Tip \$0.00

Total \$76.35

(001) APPROVED-THANK YOU

Merchant copy

Bluebird Cabs
2612 Quadra St
VICTORIA, BC V8T4E4
2503822222
WWW.NONE.COM

Cashier: [REDACTED]

Transaction **001665**

Total CA\$73.35

CREDIT CARD SALE CA\$73.35

VISA [REDACTED]

Retain this copy for statement
validation

06-Mar.-2024 [REDACTED]

CA\$73.35 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXXXX [REDACTED]

Reference ID: 406700502031

Auth ID: 066438

MID: *****5400

AID: A0000000031010

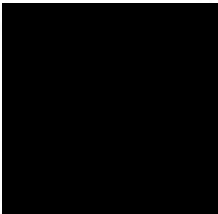
AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]



Booking Confirmation



Booking Reference [REDACTED]

Date of issue: 09 Feb, 2024

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

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

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Wednesday
06 Mar, 2024

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int (YVR),
Terminal M



0hr32
Cabin: Economy Class (L)
Operated by Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Lorne Doerkson

Seats

AC [REDACTED]

Ticket number

[REDACTED]



Purchase summary

Visa
..... [REDACTED]
Amount paid \$255.28



	1 adult
Base fare Economy - Comfort	205.00
Carrier surcharges	16.00
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	12.16
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	\$255.28
GRAND TOTAL (Canadian dollars)	\$255.28

255.28

RICHMOND TAXI
2440 SHELL RD
RICHMOND, BC V6Y 2P1
[REDACTED]
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE!
CALL US AGAIN PLEASE
*****RICHMOND TAXI CO.LTD****

Transaction 13300737
Total \$25.00
CREDIT CARD SALE \$25.00
VISA [REDACTED]

Retain this copy for statement
validation

Station: CAR [REDACTED]
07-Mar.-2024 [REDACTED]
\$25.00 | Method: CONTACTLESS
Visa CREDIT XXXXXXXXXXXX [REDACTED]
Reference ID: 406700891795
Auth ID: 034933
MID: *****7326
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
Thank you!
GST- #12669 4488 RT 0001
[REDACTED]

----- TRANSACTION RECORD -----
MACLURE'S CAB 78
1275 75TH AVE W
VANCOUVER BC

Purchase

Mar 06, 2024 [REDACTED]
VISA ***** [REDACTED]
Entry: Tap EMV (H)
Ref#: 731-0S9YU780AC5DND6
Auth#: 046864 Response: 01-027
Order: MGO1709778714574
Username: 1

Amount \$ 25.00

A0000000031010 Visa CREDIT
TVR 000000000

Approved
Signature Not Required

Important: Retain this copy for your
record



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	\$337.07	\$16.86	\$353.93	\$353.93	\$0.00

Passenger(s)

Seat(s)

DOERKSON, LORNE

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	07 Mar 2024	[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 - YVR	\$5.00	\$0.25	\$5.25
1	DOERKSON, LORNE	Q - 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	\$14.95	\$0.75	\$15.70
Total			\$337.07	\$16.86	\$353.93

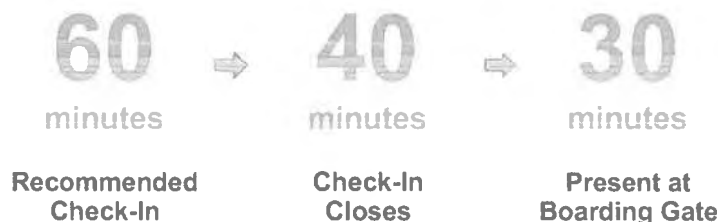
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 February 2024	Lorne Doerkson	\$353.93	VISA		3854244	042333

Tax Registration: 121386296 RT0001

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: 51980
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** March 03, 2024
Constituency: Cariboo - Chilcotin
Type Of Trip: Accompanying Person Travel
Prepared By: ██████████
Claimant Type: Accompanying Person (Family Member)
Travel From: Williams Lake **Travel To:** Victoria
Trip Details: Spouse Shelley Wiese

Date	Expenses	Amount
March 03, 2024	Airfare Pacific Coastal Flight Williams Lake to Victoria	\$461.03
March 03, 2024	Taxi YYJ to Victoria home	\$77.35

Total Payable	\$538.38
---------------	-----------------

Date 12 Mar 2024

Signature

Doerks
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correct, and is in accordance
 ority 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]	\$439.07	\$21.96	\$461.03	\$461.03	\$0.00

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	03 Mar 2024	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	03 Mar 2024	[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]	Y1 - ENCORE FARE	\$375.00	\$18.75	\$393.75
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$14.95	\$0.75	\$15.70
Total			\$439.07	\$21.96	\$461.03

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 February 2024	Lorne Doerkson	\$461.03	VISA		3864084	051274

Tax Registration: 121386296 RT0001

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 checking in online.

Yellow cab
517 Fisgard Street
VICTORIA, BC V8W 1R9
250-381-2222

Transaction 000692

Total CA\$77.35
CREDIT CARD SALE CA\$77.35
VISA [REDACTED]

Retain this copy for statement validation

03-Mar.-2024 [REDACTED]
CA\$77.35 | Method: EMV
VISA CREDIT [REDACTED]
XXXXXXXXXXXX [REDACTED]

Reference ID: 406400501792
Auth ID: 031847
MID: *****7517
AID: A000000031010
AuthNtwkNm: VISA
PIN VERIFIED [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52090
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** March 08, 2024
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Miscellaneous
Trip Details: Travel for Session March 11-15; travel to Cache Creek & Ashcroft and Merritt & Hope for outreach/townhall meetings; travel to Kelowna for GOABC Convention

Date	Expenses	Amount
March 08, 2024	491(km) Travel to Cache Creek and Ashcroft re critic role	\$299.51
March 10, 2024	11(km) Travel Williams Lake home to Airport	\$6.71
March 15, 2024	11(km) Travel Williams Lake Airport to home	\$6.71
March 16, 2024	1387(km) Travel to Merritt, Hope for outreach/townhall meetings and then onto Kelowna for the Guide Outfitters Association of BC Convention	\$846.07
March 07, 2024	Accommodation Expenses [REDACTED] should have been on claim #51979	\$192.34
March 10, 2024	airfare - round trip Pacific Coastal flights Williams Lake to Victoria and return on March 15	\$877.96
March 10, 2024	Lunch and Dinner Only-Victoria	\$48.50
March 10, 2024	Taxi Cab Victoria home to YYJ	\$74.85
March 11, 2024	MLA Per Diem - Victoria	\$61.00
March 12, 2024	MLA Per Diem - Victoria	\$61.00
March 13, 2024	MLA Per Diem - Victoria	\$61.00
March 14, 2024	MLA Per Diem - Victoria	\$61.00
March 15, 2024	Breakfast Only - Victoria	\$27.00
March 15, 2024	Taxi Victoria home to YYJ	\$72.25
March 17, 2024	Dinner Only	\$36.00
March 18, 2024	Breakfast & Dinner Only	\$48.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52090

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** March 08, 2024

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Date	Expenses	Amount
March 19, 2024	Accommodation Expenses [REDACTED] - 2 nights	\$298.98
March 19, 2024	MLA Per Diem	\$61.00
March 20, 2024	MLA Per Diem	\$61.00
March 21, 2024	Airfare - oneway Pacific Coastal Flight to Victoria for Session - travel on March 28th	\$461.03
March 21, 2024	MLA Per Diem	\$61.00
March 21, 2024	Parking	\$12.47
March 22, 2024	Accommodation Expenses [REDACTED] - 3 nights	[REDACTED] ---469.14
March 22, 2024	Parking	\$20.55
March 23, 2024	Accommodation Expenses [REDACTED]	\$232.04
March 23, 2024	Breakfast & Lunch only	\$39.50
Total Payable		[REDACTED] -4497.11

Date 27 Mar 2024

Signature

[REDACTED SIGNATURE]

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

INFORMATION INVOICE

Lorne Doerkson

Canada

Print Date 3/12/24

Page No. 1 of 1

Room No. [REDACTED]

Arrival 03/06/24

Departure [REDACTED]

Conf. No. [REDACTED]

Folio No. [REDACTED]

GST No. [REDACTED]

Company Name: Government - Provincial*

Date	Description	Charges CAD	Credits CAD
03/06/24	Government Rate	164.00	
03/06/24	Room - MRDT	4.92	
03/06/24	Room - GST	8.20	
03/06/24	Room - PST	13.12	
03/06/24	ECO Fees	2.00	
03/06/24	GST - ECO Fees	0.10	
03/07/24	Visa XXXXXXXXXX [REDACTED]		192.34
Total		192.34	192.34
Balance		0.00	CAD
Net Amount		164.00	CAD
Room - GST		8.30	CAD
Room - PST		13.12	CAD
Room - MRDT		4.92	CAD
ECO Fees		2.00	CAD
Total incl. vat		192.34	CAD

Guest Signature

Merchant ID
Transaction ID 8261977
Approval Code 044987
Approval Amount 192.34

Credit Card #
Credit Card Expiry
Capture Method
Transaction Amount

XXXXXXXXXX [REDACTED]
XXXX
Manual
192.34



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

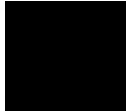
Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$836.14	\$41.82	\$877.96	\$877.96	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	10 Mar 2024	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	10 Mar 2024	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	15 Mar 2024	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	15 Mar 2024	[REDACTED] - VANCOUVER	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	Q - ENCORE FARE	\$318.00	\$15.90	\$333.90
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$14.95	\$0.75	\$15.70
2	DOERKSON, LORNE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	DOERKSON, LORNE	Y1 - ENCORE FARE	\$375.00	\$18.75	\$393.75
2	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	DOERKSON, LORNE	Carbon Surcharge	\$14.95	\$0.75	\$15.70
Total			\$836.14	\$41.82	\$877.96

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 February 2024	Lorne Doerkson	\$877.96	VISA		3854249	089390

Tax Registration: 121386296 RT0001

Mar 10 week

Yellow Cab of Victoria

817 Fisgard
VICTORIA, BC V8Z 1T9
2503812222
WWW.NONE.COM

Cashier: Employee

Transaction **002443**

Total **\$74.85**

CREDIT CARD SALE **\$74.85**

VISA

Retain this copy for statement
validation

10-Mar.-2024

\$74.85 | Method: CONTACTLESS

sa CREDIT XXXXXXXXXXXX

Reference ID: 407000506160

Auth ID: 012217

MID: *****8992

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Bluebird Cab

VICTORIA, BC

WWW.NONE.COM

Cashier:

Transaction 001931

Total CA\$72.25

CREDIT CARD SALE CA\$72.25

VISA

Retain this copy for statement
validation

15-Mar-2024

CA\$72.25 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXXXX

Reference ID: 407500504863

Auth ID: 005273

MID: *****3557

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



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	\$439.07	\$21.96	\$461.03	\$461.03	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	28 Mar 2024	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	28 Mar 2024	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	Y1 - ENCORE FARE	\$375.00	\$18.75	\$393.75
1	DOERKSON, LORNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$14.95	\$0.75	\$15.70
Total			\$439.07	\$21.96	\$461.03

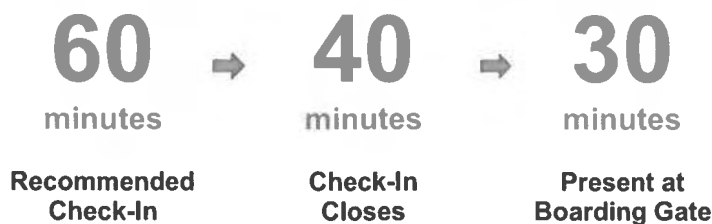
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 March 2024	Lorne Doerkson	\$461.03	VISA		3877538	082231

Tax Registration: 121386296 RT0001

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](#).



GOAISC
Mar 21 -24

DETAILS OF YOUR PURCHASE

PARKING: [REDACTED]

KELOWNA, BRITISH
COLUMBIA [REDACTED]

YOUR PURCHASE

MADE ON: 03/21/2024 [REDACTED]

TRANSACTION #: 353019087

PAYMENT: \$12.47

03/21/2024 [REDACTED] TO 03/21/2024 [REDACTED]

Time	Rate	Amount
Mar 21, 2024 [REDACTED] - Mar 21, 2024 [REDACTED] PM	Hourly Evening	\$12.00

Convenience Fee		\$0.35
Transaction Fee		\$0.12

GST 5.000%		\$0.59
------------	--	--------

Promo Code: _____ Amount: _____

CARD APPLE PAY-VISA

VAT# 120996095RT0005

VAT2#

DETAILS OF YOUR PURCHASE

PARKING:

KELOWNA, BRITISH
COLUMBIA

YOUR PURCHASE

MADE ON: 03/22/2024

TRANSACTION #: 353019092

PAYMENT: \$20.55

03/22/2024 TO 03/22/2024

Time	Rate	Amount
Mar 22, 2024 - Mar 22, 2024 PM	Day Max to 6pm	\$20.00
Convenience Fee		\$0.35
Transaction Fee		\$0.20
	GST 5.000%	\$0.98

Promo Code:

Amount:

CARD APPLE PAY-VISA

VAT# 120996095RT0005

VAT2#

INVOICE

Mr. [REDACTED] Doerkson

Canada

Print Date 3/22/24

Page No. 1 of 2

Room No. [REDACTED]

Arrival 03/19/24

Departure 03/22/24

Conf. No. [REDACTED]

Folio No. [REDACTED]

GST No. [REDACTED]

Date	Description	Charges CAD	Credits CAD
03/19/24	Upsell	[REDACTED]	
03/19/24	Room - GST	2.50	
03/19/24	Room Charge	133.00	
03/19/24	Room - ECO Fees	2.00	
03/19/24	Room - MRDT	3.99	
03/19/24	Room - PST	10.64	
03/19/24	Room - GST	6.75	
03/20/24	Upsell	[REDACTED]	
03/20/24	Room - GST	2.50	
03/20/24	Room Charge	133.00	
03/20/24	Room - ECO Fees	2.00	
03/20/24	Room - MRDT	3.99	
03/20/24	Room - PST	10.64	
03/20/24	Room - GST	6.75	
03/21/24	Room Charge	133.00	
03/21/24	Room - ECO Fees	2.00	
03/21/24	Room - MRDT	3.99	
03/21/24	Room - PST	10.64	
03/21/24	Room - GST	6.75	
03/22/24	Visa XXXXXXXXXX [REDACTED]		[REDACTED]

Total [REDACTED] [REDACTED]
Balance 0.00 CAD

Net Amount [REDACTED] CAD
Room - GST [REDACTED] CAD
Room - PST [REDACTED] CAD
Room - MRDT [REDACTED] CAD
Room - ECO Fees [REDACTED] CAD
Total incl. vat [REDACTED] CAD

Lorne Doerkson

[Redacted]
Canada

Room: [Redacted]
Folio: [Redacted]
Cashier: 271
Arrival: 03-22-24
Departure: 03-23-24
Reference:

Group: Guide Outfitters Association of BC GOABC

Date	Description	Additional Information	Charges	Credits
03-22-24	Room Charge		169.00	
03-22-24	Rooms GST		8.45	
03-22-24	Rooms PST		13.52	
03-22-24	Rooms MRDT		5.07	
03-22-24	Parking		36.00	
03-23-24	Visa	XXXXXXXXXXXX [Redacted] XX/XX		232.04

Total	232.04	232.04
Balance Due	0.00	CDN

<u>GST Summary</u>	
Registration No	[Redacted]
Room	8.45
F&B	0.00
Other	1.71
Total	10.16

<u>PST Summary</u>	
Room	13.52
F&B	0.00
Other	0.00
Total	13.52



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52110
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** March 15, 2024
Constituency: Cariboo - Chilcotin
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** 100 Mile House
Trip Details: In-constituency travel for meetings and events

Date	Expenses	Amount
March 15, 2024	214(km) Travel to 100n Mile House for Dinner Event	\$130.54
March 27, 2024	215(km) Travel to 100n Mile House constituency office for meetings	\$131.15
Total Payable		\$261.69

Date 27 Mar 2024

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*