

Page: 1

52179 Claim Number:

MLA Name:

Doerkson, Lorne VM134723 RWR Claim Date:

April 09, 2024

Constituency:

Cariboo - Chilcotin

Type Of Trip:

Accompanying Person Travel

Prepared By:

Louise Denis

Claimant Type:

Accompanying Person (Other)

Travel From:

Williams Lake

Travel To:

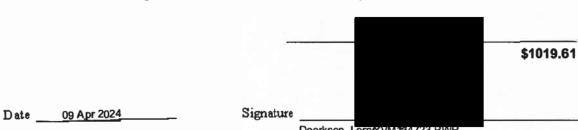
Victoria

Trip Details:

Councillor Donna Barnett coming to Victoria to meet with Ministers about issues

in Williams Lake (Flights only on this claim)

Date	Expenses	Amount
April 09, 2024	Airfare	\$404.80
•	astal Flight Williams Lake to Victoria on April 9	
April 09, 2024	Airfare	\$257.26
•	ast Flight Victoria to Vancouver on April 10	
April 09, 2024	Airfare	\$357.55
•	ast Flight Vancouver to Williams Lake on April 11	•



Doerkson, Lorne VM 134723 RWR

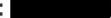
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment





Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
	\$385.52	\$19.28	\$404.80	\$404.80	\$0.00
Passenger(s)	Seat(s)				
Flight Itinerary					

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		09 Apr 2024	- WILLIAMS LAKE	- VANCOUVER	BEECH 1900	CONFIRMED
1		09 Apr 2024	- VANCOUVER	- VICTORIA	BEECH 1900	CONFIRMED
8P flig	ght numbers operat	ted by Pacific Co	pastal Airlines.			

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		Q - ENCORE FARE	\$318.00	\$15.90	\$333.90
4	2	Security Surcharge	\$7.12	\$0.36	\$7.48
4		Fuel Surcharge	\$25.00	\$1.25	\$26.25
4		Nav Canada Fee	\$17.00	\$0.85	\$17.85
1		Carbon Surcharge	\$18.40	\$0.92	\$19.32
		To	tal \$385.52	\$19.28	\$404.80

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 March 2024	Lorne Doerkson	\$404.80	VISA		3878069	010166

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 <u>here.</u>







Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

wan	ii rassengei						
Name			Total Charges	GST	Total Amount	Total Payments	Balance Due
			\$245.01	\$12.25	\$257.26	\$257.26	\$0.00
Pas	senger(s)		Seat(s)				
	- 22 - 24						
Flig	ht Itinerary						
Leg	Flight Number	Date	Departure		Arrival	Aircraft	Status
1		10 Apr 2024	- VICTORIA		- VANCOUVER	SAAB 340A	CONFIRMED
		ted by Pacific Coasta le subject to change					
Pur	chase Sumr	mary					
Leg	Pas	senger	Description	on	Amount	GST	Total
1			AIF - YY	J	\$15.00	\$0.75	\$15.75
1.	32		Q - ENCORE	FARE	\$179.69	\$8.98	\$188.67

Leg	Passenger	Description		Amount	GST	Total
1		AIF - YYJ		\$15.00	\$0.75	\$15.75
1.		Q - ENCORE FARE		\$179.69	\$8.98	\$188.67
1		Security Surcharge		\$7.12	\$0.36	\$7.48
1		Fuel Surcharge		\$14.00	\$0.70	\$14.70
1		Nav Canada Fee		\$17.00	\$0.85	\$17.85
1		Carbon Surcharge		\$12.20	\$0.61	\$12.81
		Т	otal	\$245.01	\$12.25	\$257.26

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 March 2024	Lorne Doerkson	\$257.26	VISA		3878076	096871

Tax Registration: 121386296 RT0001

Online Check-In

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60 ⇒ 40 ⇒ 30
minutes minutes

Recommended Check-In Closes

Recommended Check-In Closes





Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Name		Total Charges	GST	Total Amount	Total Payments	Balance Due
		\$340.52	\$17.03	\$357.55	\$357.55	\$0.00
Passenger(s)		Seat(s)				
Flight Itinerary						
eg Flight Number	Date	Departure		Arrival	Aircraft	Status
[A]	11 Apr 2024	- VANCOUVER	- 1	WILLIAMS LAKE	BEECH 1900	CONFIRME
3P flight numbers operat	ed by Pacific Coastal Airli	ines.				
Aircraft type and schedul	le subject to change without					
Aircraft type and schedul Purchase Sumn	le subject to change without		ion	Amount	GST	Total
Aircraft type and schedul Purchase Sumn	le subject to change withon	out notice.		Amount \$5.00	GST \$0.25	Total \$5.25
Aircraft type and schedul Purchase Sumn Leg Pas	le subject to change withon	out notice. Descript	/R			
Aircraft type and schedul Purchase Sumn Leg Pass 1	le subject to change withon	Descript AIF - Y	/R E FARE	\$5.00	\$0.25	\$5.25
Aircraft type and schedul Purchase Sumn Leg Pass 1	le subject to change withon	Descript AIF - Y	VR E FARE charge	\$5.00 \$268.00	\$0.25 \$13.40	\$5.25 \$281.40
Aircraft type and schedul Purchase Sumn Leg Pass 1 1 1	le subject to change withon	Descript AIF - YV Q - ENCORI Security Sur	VR E FARE charge narge	\$5.00 \$268.00 \$7.12	\$0.25 \$13.40 \$0.36	\$5.25 \$281.40 \$7.48
Aircraft type and schedul Purchase Sumn Leg Pass 1 1 1 1	le subject to change withon	Descript AIF - Y Q - ENCORI Security Sur	VR E FARE charge narge la Fee	\$5.00 \$268.00 \$7.12 \$25.00	\$0.25 \$13.40 \$0.36 \$1.25	\$5.25 \$281.40 \$7.48 \$26.25
Aircraft type and schedul Purchase Sumn Leg Pass 1 1 1 1 1 1	le subject to change withon	Descript AIF - Y Q - ENCORI Security Sur Fuel Surci	VR E FARE charge narge la Fee	\$5.00 \$268.00 \$7.12 \$25.00 \$17.00	\$0.25 \$13.40 \$0.36 \$1.25 \$0.85	\$5.25 \$281.40 \$7.48 \$26.25 \$17.85
Aircraft type and schedul Purchase Sumn Leg Pass 1 1 1 1 1 1	le subject to change withon ary senger	Descript AIF - Y Q - ENCORI Security Sur Fuel Surci	VR E FARE charge narge la Fee charge	\$5.00 \$268.00 \$7.12 \$25.00 \$17.00 \$18.40	\$0.25 \$13.40 \$0.36 \$1.25 \$0.85 \$0.92	\$5.25 \$281.40 \$7.48 \$26.25 \$17.85 \$19.32
Aircraft type and schedul Purchase Sumn Leg Pass 1 1 1 1 1 1 1 1	le subject to change withon ary senger	Descript AIF - Y Q - ENCORI Security Sur Fuel Surci	VR E FARE charge narge la Fee charge	\$5.00 \$268.00 \$7.12 \$25.00 \$17.00 \$18.40 \$340.52	\$0.25 \$13.40 \$0.36 \$1.25 \$0.85 \$0.92	\$5.25 \$281.40 \$7.48 \$26.25 \$17.85 \$19.32

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.

> minutes minutes Recommended Check-In Present at Check-In Closes **Boarding Gate**



Page: 1

Claim Number: 52183

MLA Name:

Doerkson, Lorne VM134723 RWR Claim Date: April 02, 2024

Travel To:

Victoria

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel Prepared By: Louise Denis

Claimant Type: Member of Legislative Assembly

Travel From: Williams Lake

Trip Details: Travel for Session

Date	Expenses	Amount
April 02, 2024	11(km)	\$6.93
March 28 -	Travel Williams Lake home to airport	
April 06, 2024	11(km)	\$6.93
Travel Willi	iams Lake Airport to home	
April 02, 2024		\$461.03
March 28 -	Pacific Coastal Flight Williams Lake to Victoria	
April 02, 2024	MLA Per Diem - Victoria	\$61.00
April 02, 2024	Taxi	\$75.00
March 28 -	Cab from YYJ to Victoria home	
April 03, 2024	MLA Per Diem - Victoria	\$61.00
April 04, 2024	MLA Per Diem - Victoria	\$61.00
April 05, 2024	Airfare - oneway	\$344.00
Harbour Ai	r to Vancouver for outreach meetings	
April 05, 2024	Breakfast & Lunch only	\$39.50
April 06, 2024	Accommodation Expenses	\$237.16
Century Pla	aza Hotel	
April 06, 2024	Airfare - oneway	\$357.55
Pacific Coa	astal Flight Vancouver to Williams Lake	
April 06, 2024	Breakfast only	\$27.00
April 06, 2024	Taxi	\$45.00
Cab from h	notel to YVR	



Page: 2

Claim Number: 52183

MLA Name: Do

Doerkson, Lorne VM134723 RWR Claim Date: A

April 02, 2024

Constituency:

Cariboo - Chilcotin

Type Of Trip:

MLA Travel

						6/18	
Date	(1746)	Expenses		110	79 8		Amount
Date _	09 Apr 2024		Signature				

Doerkson, Lorne / M184723 KWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment





Your reservation is now confirmed

Reservation Number:



*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)	Seat(s)				
DOERKSON, LORNE					

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status			
1		28 Mar 2024	- WILLIAMS LAKE	- VANCOUVER	BEECH 1900	CONFIRMED			
1		28 Mar 2024	VANCOUVER	VICTORIA	BEECH 1900	CONFIRMED			
8P fli	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

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60 → 40 → 30 minutes

Recommended Check-In Present at

Closes

Boarding Gate

Check-In

YELLOW CAB OF VICTORIA

817 Fisgard St VICTORIA, BC V8W 1R9 7785843530

Cashier:

Transaction 002563

Total

CA\$75.00

CREDIT CARD SALE VISA

CA\$75.00

Retain this copy for statement validation

28-Mar-2024

CA\$75.00 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXXXXXXX

Reference ID: 408900504909

Auth ID: 076016 MID: ******1381

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: https://clover.com/p /70VKN7X8TY5WC



Check Flight Status Manage Flight Deals & Specials High Flyer Rewards Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information		
Account	HAS#	
	Name	

Booking				
Friday, April 5, 2024	Invoice #8123882			
	Air Transportation Charges			
Flight	Sked 200 : (3) Flex	\$289.74		
Departure:	Sked 200 : Fuel Surcharge	\$11.00		
Victoria Harbour Directions	Sked 200 : Sustainability Fee	\$1.18		
	Sked 200 : Vancouver Terminal Fee	\$2.00		
Arrival:	Sked 200 : Victoria Terminal Fee	\$12.85		
Vancouver Harbour	Taxes, Fees and Charges			
Directions	Sked 200 : VHFC Terminal Fee	\$10.85		
35 minutes	+ Goods and Services Tax	\$16.38		
55 minutes	Baggage			
KK - Confirmed	All Skeds - Baggage : Flex Baggage Fee	\$0.00		
1 Passenger(s) - Flex Lorne Doerkson, Male	Billing	\$327.62		

Add to Calendar

Taxes		\$16.38
Grand Total		\$344.00
Visa		\$344.00
Date / Time	April 4, 2024 @	
Summary	**** ****	
Expiration		
Authorization	010294	

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

 All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Priority Boarding:

 Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.



Canada

INVOICE

Room No.

Arrival Departure : 04-05-24 : 04-06-24

Page No. Folio No.

: 1 of 1 : 53635

Invoice No.

Conf. No.

: 209592878

Cashier No. : 35 Custom Ref. :

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

Date	Description	Charges	Credits
04-05-24	Room Rate - Caucus	199.00	
04-05-24	PST Room Tax	15.92	
04-05-24	MRDT	5.97	
04-05-24	Major Event MRDT	4.98	
04-05-24	GST Tax Other	1.34	
04-05-24	GST Room Tax	9.95	
04-06-24	Visa		237.16
	XX/XX		
		Total Charges 237.16	

Total Credits			237.16
Balance	,	7/	0.00

Tax Summary:	
GST:	11.29 CAD
MRDT:	5.97 CAD
ME MRDT:	4.98
TRANSLINK:	0.00 CAD
PST ROOM:	15.92 CAD
PST/LIQ:	0.00 CAD
TOTAL TAX:	38.16 CAD

GST# 10089 6448 RT 0001

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.





Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main P	asse	nae	r
--------	------	-----	---

Name Total Charges GST Total Amount Total Payments Balance Due \$340.52 \$17.03 \$357.55 \$357.55 \$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		06 Apr 2024	- VANCOUVER	- WILLIAMS LAKE	SAAB 340A	CONFIRMED
8P flio	ht numbers onera	ted by Pacific Coast	al 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		\$18.40	\$0.92	\$19.32
			Total	\$340.52	\$17.03	\$357.55

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 March 2024	Lorne Doerkson	\$357.55	VISA		3877640	028715

Tax Registration: 121386296 RT0001

Online Check-In

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60 → 40 → 30

minutes

minutes

minutes

Recommended Check-In Check-in Closes Present at Boarding Gate YELLOW CAB COMPANY LTD 1441 CLARK DR VANCOUVER BC V5L 3K9 604-6811111

Sat 04/06/2024

Ixn IU:

#b39aa98e

Type:

CREDIT

Number: Purchase CREDIT

Card Type: Entry Mode:

Contactless

Mode:

Visa CREDIT

AID: A0000000031010
TVR: 00000000000
IAD: 154355324000000

IAD: 1F42FF32A00000

ATC: 0000 TC: 69F59D2BBE14FE1F

UN: 3B8EA4BA
Response: APPROVED

Approval Code: 080692

Sub Total: \$45.00 Tip: \$0.00

Total: \$45,00

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



Page: 1

Claim Number: 52188

MLA Name: Doerkson, Lorne VM134723 RWR Claim Date: April 07, 2024

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel
Prepared By: Louise Denis

Claimant Type: Member of Legislative Assembly

Travel From: Williams Lake

Trip Details: Travel for Session

Victoria

Travel To:

Date	Expenses	Amount
April 07, 2024	11(km)	\$6.93
Travel from	n home to Williams Lake Airport	
April-11, 2024	11(km)	\$6.93
Travel Will	iams Lake airport to home	
April 07, 2024	airfare - round-trip	\$404.80
•	astal Flight Williams Lake to Victoria and return	
April 07, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 07, 2024	Taxi	\$74.35
YYJ to Vic	toria home	
April 08, 2024	Breakfast & Lunch Only-Victoria	\$39.50
April 09, 2024	MLA Per Diem - Victoria	\$61.00
April 10, 2024	MLA Per Diem - Victoria	\$61.00
April 11, 2024	Airfare - oneway	\$420.55
Pacific Coa	astal Flight Victoria to Williams Lake	
April 11, 2024	Breakfast Only - Victoria	\$27.00
April 11, 2024	Taxi	\$71.15
Cab from \	Victoria home to YYJ	



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

Claim 52188





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main	Pas	ser	ger
------	-----	-----	-----

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$385.52	\$19.28	\$404.80	\$404.80	\$0.00
Passenger(s)	Seat(s)				
DOERKSON, LORNE					

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	19	07 Apr 2024	- WILLIAMS LAKE	- VANCOUVER	BEECH 1900	CONFIRMED
4		07 Apr 2024	- VANCOUVER	- VICTORIA	BEECH 1900	CONFIRMED
SD Si	aht numbere operat	od by Pacific Coa	etal Airlinge			

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		\$18.40	\$0.92	\$19.32
			Total	\$385.52	\$19.28	\$404.80

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 March 2024	Lorne Doerkson	\$404.80	VISA		3877877	067746

Tax Registration: 121386296 RT0001

Online Check-In

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60 → 40 → 30
minutes

Recommended Check-In Closes

Recommended Check-In Closes

Recommended Closes

YELLOW CAB OF VICTORIA 68

1892 LAVAL AVE VICTORIA, BC V8N 1N2 2505880012 WWW.NONE.COM

Cashier

Transaction 003918

Total

CA\$74.35

CREDIT CARD SALE

CA\$74.35

VISA 4865

Retain this copy for statement validation

07-Apr-2024

CA\$74.35 | Method: CONTACTLESS

Visa CREDIT XXXXXXXXXXXXXX

Reference ID: 409800506245

Auth ID: 007308 MID: ******8991 AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: https://clover.com/p /NMAX9RBDS08SP





Your reservation is now confirmed

Reservation Number: I

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$901.04	\$45.06	\$946.10	\$946.10	\$0.00
Passenger(s)	Seat(s)				
DOERKSON, LORNE					
DOERKSON, SHELLEY					

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	-	11 Apr 2024	- VICTORIA	- VANCOUVER	BEECH 1900	CONFIRMED
1		11 Apr 2024	VANCOUVER	- WILLIAMS LAKE	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	DOERKSON, LORNE	AIF - YYJ		\$15.00	\$0.75	\$15.75
1	DOERKSON, LORNE	Q - ENCORE FARE		\$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	Shop(1) - Pet as Checked		\$100.00	\$5.00	\$105.00
1	DOERKSON, LORNE	Carbon Surcharge		\$18.40	\$0.92	\$19.32
1	DOERKSON, SHELLEY	AIF - YYJ		\$15.00	\$0.75	\$15.75
1	DOERKSON, SHELLEY	Q - ENCORE FARE		\$318.00	\$15.90	\$333.90
1	DOERKSON, SHELLEY	Security Surcharge		\$7.12	\$0.36	\$7.48
1	DOERKSON, SHELLEY	Fuel Surcharge		\$25.00	\$1.25	\$26.25
1	DOERKSON, SHELLEY	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	DOERKSON, SHELLEY	Carbon Surcharge		\$18.40	\$0.92	\$19.32
			Total	\$901.04	\$45.06	\$946.10

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 April 2024	Lorne Doerkson	\$946.10	VISA		3885272	048803

Tax Registration: 121386296 RT0001

Loure

BLUEBIRD CAB #78

2612 Quadra St VICTORIA, BC V8Z 1G4 2503822222 WWW.NONE.COM

Transaction 101169

Total

CA\$71.15

CREDIT CARD SALE

CA\$71.15

Retain this copy for statement validation

11-Apr-2024

CA\$71.15 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXXXXX

Reference ID: 410200506534

Auth ID: 097357

MID: *******2259 AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



Page: 1

Claim Number: 52224

MLA Name: Doerkson, Lorne VM134723 RWR Claim Date: April 11, 2024

Constituency: Cariboo - Chilcotin

Type Of Trip: Accompanying Person Travel

Prepared By: Louise Denis

Claimant Type: Accompanying Person (Family Member)

Travel From: Travel To: Williams Lake Victoria

Trip Details: Spouse Shelley Wiese

Date	Expenses	Amount
April 11, 2024	Airfare	\$420.55
Pacific Coa	astal Flight Victoria to Williams Lake	

Total Payable \$420.55

Date 11 Apr 2024 Signature

Doerkson, Lorne VM134723 RWR

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





Reservation Confirmation Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due	
DOERKSON, LORNE	\$901.04	\$45.06	\$946.10	\$946.10	\$0.00	
Passenger(s)	Seat(s)					
DOERKSON, LORNE						

Flight Itinerary

1	11 Apr 2024	- VICTORIA	- VANCOUVER	BEECH 1900	CONFIRMED
1	11 Apr 2024	- VANCOUVER	- WILLIAMS LAKE	BEECH 1900	CONFIRMED

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

Purchase Summary

ruiciia	ase Summary					
Leg	Passenger	Description		Amount	GST	Total
1	DOERKSON, LORNE	AIF - YYJ		\$15.00	\$0.75	\$15.75
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	Shop(1) - Pet as Checked		\$100.00	\$5.00	\$105.00
1	DOERKSON, LORNE	Carbon Surcharge		\$18.40	\$0.92	\$19.32
1		AIF - YYJ		\$15.00	\$0.75	\$15.75
1	9	Q - ENCORE FARE		\$318.00	\$15.90	\$333.90 420.55
1		Security Surcharge		\$7.12	\$0.36	\$7.48
1	g and the second se	Fuel Surcharge		\$25.00	\$1.25	\$26.25
1		Nav Canada Fee		\$17.00	\$0.85	\$17.85
1		Carbon Surcharge		\$18.40	\$0.92	\$19.32
			Total	\$901.04	\$45.06	\$946.10

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 April 2024	Lorne Doerkson	\$946.10	VISA		3885272	048803

Tax Registration: 121386296 RT0001



Page: 1

Claim Number: 52225

MLA Name: Doerkson, Lorne VM134723-RWR Claim Date: April 09, 2024

Constituency: Cariboo - Chilcotin Pay Donna Barnett

Type Of Trip: Accompanying Person Travel VM150070

Prepared By: Louise Denis

Claimant Type: Accompanying Person (Other)

Travel From: Williams Lake Travel To: Victoria

Trip Details: Councillor Donna Barnett attending meetings with Ministers in Victoria. Flight

already on claim #52179

Date	Expenses	Amount
April 09, 2024	104(km)	\$65.52
Travel from	n 100 Mile House home to Williams Lake Airport	
April 11, 2024	104(km)	\$65.52
Travel Willi	iams Lake Airport to 100 Mile House home	
April 09, 2024	Lunch only	\$27.00
April 09, 2024	Taxi	\$71.95
•	YJ to Hotel Grand Pacific	
April 10, 2024	Accommodation Expenses	\$209.72
Hotel Gran	· ·	•
April 10, 2024	Breakfast & Dinner Only	\$48.50
April 10, 2024	Taxi	\$71.65
•	egislature to YYJ	
April 10, 2024	Taxi	\$20.00 🗸
	VR South Terminal to hotel	
April 11, 2024	Accommodation Expenses	\$215.54 ✓
	Signature Vancouver Airport Hotel	V=10,0 · V
April 11, 2024	Breakfast only	\$27.00
April 11, 2024	Parking	\$24.00
	Williams Lake Airport	V= V
April 11, 2024	Taxi	\$20.00
•	/ancouver hotel to YVR South Terminal	Ψ20.00♥



Page: 2

Claim Number: 52225

MLA Name: Doerkson, Lorne VM134723 RWR Claim Date: April 09, 2024

Constituency: Cariboo - Chilcotin

Type Of Trip: Accompanying Person Travel

Date		Expenses			Amount
Date _	11 Apr 2024		Signature	Deerkeen Lorge VM134723 PWP	

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

Yellow Cab of Victoria 15

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

Cashier:

Transaction 002507

Total

\$71.95

CREDIT CARD SALE

\$71.95

VISA

Retain this copy for statement validation

09-Apr.-2024

\$71.95 | Method: CONTACTLESS

VISA CREDIT

Auth ID: 024391 MID: ******8992 AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: https://clover.com/p /V94CS47J95AXR



Room
Arrival Date

Invoice No. : 688557
Folio No. : 688557
Conf. No. : 6374298

04/09/24

04/10/24

Cashier No. :

District of 100 Mile House Billing Date

A/R Number

Date	Description			Debit	Credit
04/09/24	Room Charge			179.00	
04/09/24	Destination Marketing Fee			1.79	
04/09/24	Provincial Room Tax			19.89	
04/09/24	Room GST			9.04	
04/10/24	Visa	XXXXXXXXXXX	XX/XX		209.72
	ST Total - 9.04	Total		209.72	209.72
	ST Total - 0.00 22212624 PST# 1000-6248	Balance		0.00	

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

Donna

Bluebird Cab #83

2612 Quadra St VICTORIA, BC V8X 3S2 2507046007

Transaction 000881

Total

CA\$71.65

CREDIT CARD SALE VISA

CA\$71.65

Retain this copy for statement validation

10-Apr-2024

CA\$71.65 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXX

Reference ID: 410200502201

Auth ID: 023616

MID: ******2652

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

OFFICIAL RECEIPT RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

For All Your Transportation Needs"
Please call Richmond Taxi at
604-272-1111
1-866-RMD-TAXI(763-8294)

www.richmondtaxi.ca

Taxi From South Cemment

To Horal 8 auch an 8 jnaran

Date
GST

Car No.

7/24 HOUR SERVICE

APR 10

Sign April

Of ST INCLUDED

INFORMATION INVOICE

Canada

Print Date 4/11/24
Page No. 1 of 1
Room No.
Arrival 04/10/24
Departure 04/11/24
Cont No. 388892022

Conf. No. 369892022 Folio No. SYVR 95172 GST No. 121767065 RT 0001

Company Name: Government - Provincial*

Date	Description	Charges CAD	Credits CAD
04/10/24	Government Rate	184.00	
04/10/24	Room - MRDT	5.52	
04/10/24	Room - GST	9.20	
04/10/24	Room - PST	14.72	
04/10/24	ECO Fees	2.00	
04/10/24	GST - ECO Fees	0.10	
04/11/24	Visa XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		215.54

Total Balance	215.54 0.00 CA	215.54 D
Net Amount Room - GST Room - PST Room - MRDT ECO Fees	9.30 Cd 14.72 C 5.52 C	AD AD AD AD AD AD
Total incl. vat	215.54	CAD

I agree to be personally liable should the indicated company or person fall to pay for any part of the total charges.

Guest Signature

Merchant ID Transaction ID Approval Code Approval Amount

8895351 011164 215.54 Credit Card # Credit Card Expiry Capture Method Transaction Amount

OFFICIAL RECEIPT RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

For All Your Transportation Needs"
Please call Richmond Taxi at
604-272-1111

1-866-RMD-TAXI(763-8294)
www.richmondtaxi.ca

Car No.	7/24 HOUR SER	VICE
Amount \$2	O DOUCH'S	
Taxi From5	ANDMANSIGHA	ture
To South	h Terminal	
Date 11 Ap. 7. GST # 394426	1.2024 Sign. 36 RT 0001	D



Licanea Plata Numbar

PARKING RECEIPT PARKING RECEIPT Apr 09, 2024 Rate: Daily - \$8 Day

Purchase Date/Time:

ARKING RECEIPT

Purchase Date/lime: Apr u9, 2024

Total Due: CAD\$24.00 Rate: Daily - \$8 Day
Total Paid: CAD\$24.00 Pmt Type: CC (Chip)
Ticket #: 00010146 AID: A00000000310 & APL: VISA CRED TO APL: VISA CRED TO

. Visa

Auth #: 063946 Call 713

Questions Please Call (25D) 989 - 4713



Page: 1

Claim Number: 52290

MLA Name: Doerkson, Lorne VM134723 RWR Claim Date: April 11, 2024

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel Prepared By: Louise Denis

Claimant Type: Member of Legislative Assembly

Travel From: Williams Lake Travel To: Kamloops & Savona

Trip Details: Travel for outreach

Date	Expenses	Amount
	802(km) outreach - Williams Lake to Kamloops, Savona, and return to Williams Lake	\$505.26
April 11, 2024	Lunch only	\$27.00
April 12, 2024 Delta Hote	Accommodation Expenses I Kamloops - 1 night	\$233.72
April 12, 2024	MLA Per Diem	\$61.00

\$826.98 Signature Doerkson, Lorne XM134728/RWR certified th orrect, and i

Date 29 Apr 2024

with appro



Mr Lorne Doerkson

Canada

Room:

Folio: Cashier:

Arrival:

04-11-24 04-12-24

Departure:

Reference:

Date	Description	Additional Information		Charges	Credits
04-11-24	Deposit Transfer at C/I	Pre-Paid Charged-KP			216.92
04-11-24	Room Rate			187.00	
04-11-24	MRDT			5.61	
04-11-24	Rooms - Provincial Tax - PST			14.96	
04-11-24	Rooms - Federal Tax - GST			9.35	
04-11-24	Parkade Parking			16.00	
04-11-24	Rooms - Federal Tax - GST			0.80	
04-12-24	Visa	XXXXXXXXXXXXXX	XX/XX		16.80
GST Sum	mary	Tota		233.72	233.72
	on No: 845696814 10.15	Bala	nce Due	0.00 CD	N
F&B	0.00				
Other	0.00				
Total	10.15				

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.



Travel To:

Victoria

Page: 1

52291 Claim Number:

MLA Name: Doerkson, Lorne VM134723 RWR Claim Date: April 21, 2024

Cariboo - Chilcotin Constituency:

Type Of Trip: **MLA Travel** Prepared By: Louise Denis

Claimant Type: Member of Legislative Assembly

Travel From: Williams Lake

Trip Details: Travel for Session

29 Apr 2024

Date	Expenses	Amount
April 21, 2024 Travel Willi	11(km) ams Lake home to airport	\$6.93
TTGVOT VVIIII	and take nome to disport	
April 21, 2024	Airfare - oneway	\$404.80
Pacific Coa	astal Flight Williams Lake to Victoria	
April 21, 2024	Dinner Only - Victoria	\$36.00
April 22, 2024	MLA Per Diem - Victoria	\$61.00
April 23, 2024	MLA Per Diem - Victoria	\$61.00
April 24, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024	MLA Per Diem - Victoria	\$61.00
April 26, 2024	Airfare - oneway	\$480.40
Pacific Coa	astal Flight Victoria to Williams Lake	
April 26, 2024	Breakfast Only - Victoria	\$27.00
		\$1199.13

Signature

Doerkson, Lorne VM134/28 RWR certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment





Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$385.52	\$19.28	\$404.80	\$404.80	\$0.00
Passenger(s)	Seat(s)				
DOERKSON, LORNE					

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	£	21 Apr 2024	- WILLIAMS LAKE	- VANCOUVER	BEECH 1900	CONFIRMED
1		21 Apr 2024	- VANCOUVER	- 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		\$18.40	\$0.92	\$19,32
			Total	\$385.52	\$19.28	\$404.80

Payment Information

,						
Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 March 2024	Lorne Doerkson	\$404.80	VISA		3880177	001511

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**.

60 → 40 → 30
minutes minutes

Recommended Check-In Closes

Recommended Check-In Closes

Recommended Check-In Closes

Lorne





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$457.52	\$22.88	\$480.40	\$480.40	\$0.00
Passenger(s)	Seat(s)				
DOERKSON, LORNE					

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		26 Apr 2024	- VICTORIA	- VANCOUVER	BEECH 1900	CONFIRMED
1		26 Apr 2024	- VANCOUVER	- WILLIAMS LAKE	BEECH 1900	CONFIRMED
on at		ad by Danies Cons	tal Aidiana			

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

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	DOERKSON, LORNE	AIF - YYJ		\$15.00	\$0.75	\$15.75
1	DOERKSON, LORNE	Y1 - ENCORE FARE		\$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		\$18.40	\$0.92	\$19.32
			Total	\$457.52	\$22.88	\$480.40

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 April 2024	Lorne Doerkson	\$480.40	VISA		3894871	043466

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**.

60 → 40 → 30 minutes minutes



Page: 1

Claim Number: 52336

MLA Name: Doerkson, Lorne VM134723 RWR Claim Date: April 06, 2024

Constituency: Cariboo - Chilcotin

Type Of Trip: In-Constituency Travel

Prepared By: Louise Denis

Claimant Type: Member of Legislative Assembly

Travel From: Williams Lake Travel To: 100 Mile House & Anahim L

Trip Details: In-constituency travel to 100 Mile House and Anahim Lake

Date		Expenses	Amount
April 06,	2024 AM - Travel to 1 return	200(km) 00 Mile House for Autism Acceptance Day and	\$126.00
April 06,	2024 PM - Travel to 1 Williams Lake	197(km) 00 Mile House for Shriners Auction and return to	\$124.11
April 15,	2024 Travel to 100 Mile	201(km) e House for Meetings	\$126.63
April 19,	2024 Travel to Anahim	707(km) Lake for Ulkatcho First Nations signing ceremony	\$445.41
April 20,	2024 Travel to 100 Mile	187(km) e House for Freedom Canada Meet	\$117.81
April 20,	2024 PM - Travel to Fundraiser	203(km) 100 Mile House for Canadian Mental Health	\$127.89
April 06,	2024	Lunch only	\$27.00

Date ____29 Apr 2024 Signature ____

Doerkson, Lorne VM734/23RWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

\$1094.85



Page: 1

Claim Number: 52411

MLA Name: Doerkson, Lorne VM134723 RWR Claim Date: April 28, 2024

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel
Prepared By: Louise Denis

Claimant Type: Member of Legislative Assembly

Travel From: Williams Lake Travel To: Victoria

Trip Details: Travel for Session

Date	Expenses	Amount
April 28, 2024	11(km)	\$6.93
Travel Willi	iams Lake home to airport	
April 26, 2024	Taxi	\$73.35
Cab from #52291	Victoria home to YYJ. This should have been on claim	
April 28, 2024	Airfare - oneway	\$425.38
Central Mo	ountain Air Williams Lake to Vancouver	
April 28, 2024	Airfare - oneway	\$630.13
Air Canada	a Vancouver to Victoria	
April 28, 2024	Dinner Only - Victoria	\$36.00
April 29, 2024	MLA Per Diem - Victoria	\$61.00
April 30, 2024	MLA Per Diem - Victoria	\$61.00
May 01, 2024	Breakfast & Lunch Only-Victoria	\$39.50
May 02, 2024	MLA Per Diem - Victoria	\$61.00
May 03, 2024	Airfare - oneway	\$490.90
Pacific Coa	astal flight Victoria to Williams Lake	
May 03, 2024	Breakfast Only - Victoria	\$27.00
May 03, 2024	Taxi	\$72.65
Cb Victoria	home to YYJ	

\$1984.84

Date 06 May 2024 Signature

Doerkson, Lorne W1164723 RWR
certified that the anioint to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Week of Apr 28



Itinerary/Receipt

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

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

Main Contact Information

Name:

LORNE DOERKSON

Booking Reference:

Email:

Flight Itinerary

Flight	From	То	Aircraft	Status	
	- Williams Lake 28 Apr 2024	- Quesnel 28 Apr 2024	Beech1900D	CONFIRMED	
	- Quesnel 28 Apr 2024	- Vancouver - South 28 Apr 2024	Beech1900D	CONFIRMED	

Name

DOERKSON LORNE

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total	
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	\$405.12	\$20.26	\$0.00	\$425.38	

Payment Information

Date

Payer's Name

Payment Amount

Transaction Type

18 Apr 2024

Lorne Doerkson

\$425.38

VISA

^{*}All charges and payments appear in: CAD



Booking Confirmation

Booking Reference

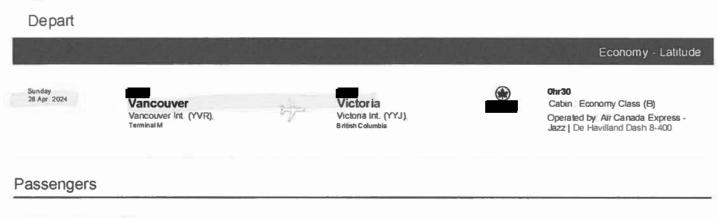
Date of issue: 18 Apr, 2024

This is your official flinerary/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 lickets, 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





[↑] Lorne Doerkson

Ticket number 0142194786325



Purchase summary

Visa		1 adult
Amount paid \$630 13	Flights	
Annual para 6000 10		
	Base fare Economy - Latitude	572 00
	Carrier surcharges	16.00
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	30 01
	Airport Improvement Fee - Canada	5.00
	Total before options (per passenger)	\$630 ¹³
	GRAND TOTAL (Canadian dollars)	\$63013

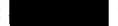




Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due	
DOERKSON, LORNE	\$467.52	\$23.38	\$490.90	\$490.90	\$0.00	
Passenger(s)	Seat(s)					
DOERKSON LORNE	<u> </u>					

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		03 May 2024	- VICTORIA	· VANCOUVER	BEECH 1900	CONFIRMED
1		03 May 2024	- VANCOUVER	- 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		\$25.00	\$1.25	\$26.25
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		\$18.40	\$0.92	\$19.32
			Total	\$467.52	\$23.38	\$490.90

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 April 2024	Lorne Doerkson	\$490.90	VISA		3896691	085971

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**.

60 → 40 → 30 minutes minutes

Lorne

BLUEBIRD CABS

2612 QUADRA ST VICTORIA, BC V8T 4E4 7783508528

Transaction 002056

Total

\$73.35

CREDIT CARD SALE

\$73.35

Retain this copy for statement validation

26-Apr.-2024

\$73.35 | Method: CONTACTLESS

Visa CREDIT XXXXXXXXXXXXXX

Reference ID: 411700505691

Auth ID: 017087

MID: ******5402

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

LORNE

BLUEBIRD CABS #2
2612 QUADRA ST
VICTORIA BC

Purchase

May 03,2024 VISA

Entry: Tap EMV (H)

Ref#: 155 OSCWWR71YOYCXUE

Auth#: 073026 Response: 01-027

Username: MG01714743761921

Amount

8 72.65

A0000000031010 Visa CREDIT TVR 0000000000

Approved
Signature Not Required

www.taxicab.com 250-382-2222

Important Retain this copy for your record



Page: 1

Claim Number: 52499

MLA Name: Doerkson, Lorne VM134723 RWR Claim Date: May 12, 2024

Constituency: Cariboo - Chilcotin

Type Of Trip: Accompanying Person Travel

Prepared By: Louise Denis V137032

Claimant Type: Accompanying Person (Other)

Travel From: 100 Mile House Travel To: Victoria

MLA Doerkson invited the Vigh family to Victoria for the introduction of Bill M223 in honour of their deceased 11 year old son **Trip Details:**

Date		Expenses	Amount
May 12,		204(km) Mile House home to Kamloops airport for Pacific	\$128.52
May 13,	2024	204(km) loops airport to 100 Mile House home	\$128.52
13 May 12,	2024 Daxton Vigh	Full Day Meals Per Diem Allow.	\$61.00
May 12,	2024 James Vigh	Lunch & Dinner only	\$48.50
May 12,	2024 Cadence Vigh	Lunch & Dinner only	\$48.50
May 12,	2024 Daxton Vigh	Lunch & Dinner only	\$48.50
May 12,	2024 Amber Vigh *Fliq	Lunch & Dinner only ght out of Kamloops left at 3:10 pm	\$48.50
May 12,		Taxi Hotel Grand Pacific	\$80.00
May 13,		Full Day Meals Per Diem Allow. ght left Victoria at 5:25 pm	\$61.00
May 13,	2024 James Vigh	Full Day Meals Per Diem Allow.	\$61.00
May 13,	2024 Cadence Vigh	Full Day Meals Per Diem Allow.	\$61.00
May 13,	2024	Taxi	\$80.00



Page: 2

Claim Number: 52499

MLA Name:

Doerkson, Lome VM134723 RWR Claim Date:

May 12, 2024

Constituency:

Cariboo - Chilcotin

Type Of Trip:

Accompanying Person Travel

Date Expenses Amount

Cab from Legislature to YYJ

\$855.04

Date 15 May 2024 Signature Doerkson, Lane vwr 1944,227 Jyra

certified that the amount of e pand is correct, and is in accordance with appropriate statute of the rauthority for payment

Date: 12.0	250-381-2222 Download Yellowcab tax 5 2024 Amount: Car #: Car #: VIXI	<u>80.∞</u> 17	
		0	at .
Priver 9	13/24 4		
	G,T. G,S.T. #	· ,	
Download our App to	book and track your cab on y	our phone.	
VISA cash is always welc	match match	GoogleP	App Store





Claim Number: 52500

MLA Name:

Doerkson, Lorne VM134723 RWR Claim Date:

May 12, 2024

Constituency:

Cariboo - Chilcotin

Type Of Trip:

Accompanying Person Travel

4 trips goes with claim 52499

Prepared By:

Louise Denis

Claimant Type: Accompanying Person (Other)

Travel From:

100 Mile House

Travel To:

Victoria

Trip Details:

MLA Doerkson guests: Vigh family invited to Victoria for the introduction of Bill M223 in honour of their deceased 11 year old son. MLA paid for flights and hotel up front

Date	Expenses	Amount
May 12, 2024 Pacific Coo	Airfare astal Flights for Amber, James, Cadence and Daxton	\$1595.40
May 13, 2024 Hotel Gran	Accommodation Expenses d Pacific	\$372.19
May 13, 2024 Air Canada	Airfare a flight for family	\$2647.92

	u ×	Cotal Pavable	\$4615.51
Date15 May 2024	Signature Doerkso certified t with appre		rrect, and is in accordance ity for payment





Reservation Confirmation Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name **Total Charges GST Total Amount Total Payments Balance Due** \$1,519.44 \$75.96 \$1,595.40 \$1,595.40 \$0.00 Passenger(s)

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		12 May 2024	KAMLOOPS	- 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	VIGH, AMBER	AIF - YKA	\$15.00	\$0.75	\$15.75
1	VIGH, AMBER	R - ENCORE FARE	\$295.00	\$14.75	\$309.75
1	VIGH, AMBER	Security Surcharge	\$9.46	\$0.47	\$9.93
1	VIGH, AMBER	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	VIGH, AMBER	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	VIGH, AMBER	Carbon Surcharge	\$18.40	\$0.92	\$19.32
1	VIGH, JAMES	AIF - YKA	\$15.00	\$0.75	\$15.75
1	VIGH, JAMES	R - ENCORE FARE	\$295.00	\$14.75	\$309.75
1	VIGH, JAMES	Security Surcharge	\$9.46	\$0.47	\$9.93
1	VIGH, JAMES	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	VIGH, JAMES	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	VIGH, JAMES	Carbon Surcharge	\$18.40	\$0.92	\$19.32
1	VIGH, CADENCE	AIF - YKA	\$15.00	\$0.75	\$15.75
1	VIGH, CADENCE	R - ENCORE FARE	\$295.00	\$14.75	\$309.75
1	VIGH, CADENCE	Security Surcharge	\$9.46	\$0.47	\$9.93
1	VIGH, CADENCE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	VIGH, CADENCE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	VIGH, CADENCE	Carbon Surcharge	\$18.40	\$0.92	\$19.32
1	VIGH, DAXTON	AIF - YKA	\$15.00	\$0.75	\$15.75
1	VIGH, DAXTON	R - ENCORE FARE	\$295.00	\$14.75	\$309.75
1	VIGH, DAXTON	Security Surcharge	\$9.46	\$0.47	\$9.93
1	VIGH, DAXTON	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	VIGH, DAXTON	Nav Canada Fee	\$17.00	\$0.85	\$17.85

Carbon	Surcharge
Calbull	Sulcharge

\$18.40 \$1,519.44 \$0.92 \$75.96

\$19.32 \$1,595.40

Payment Information

Date

Payer's Name Lorne Doerkson Amount \$1595.40 Transaction Type VISA

Total

PO Number

Receipt 3904837 Authorization 019363

Tax Registration: 121386296 RT0001

Online Check-In

09 May 2024

1

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**.

60

⇒

40

. 30

minutes

minutes

minutes

Recommended Check-In Check-In Closes Present at Boarding Gate

Airport Check-In

Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued identification. Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing may result in the cancellation of your entire reservation. As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present ID at check-in and when boarding.

Please ensure that you are present and available for boarding at the departure gate 30 minutes prior to the scheduled departure time of your flight.

Vancouver International Airport's South Terminal

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport (YVR). Parking is also conveniently located across from the South Terminal Building. Parking is administered by the YVR Airport Authority, and prices are subject to change without notice.

YVR Airport provides a complimentary shuttle service between the South Terminal and Main Terminal. Passengers utilizing the shuttle service from the Main Terminal should be available to take a shuttle to the South Terminal early enough to arrive at the South Terminal 60 minutes prior to their scheduled flight departure time. Please visit YVR's website for the shuttle schedule and further information.

Identity Screening Regulations

As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present valid identification at check-in and flight boarding. Bringing the right identification to the airport will help with a quick identity verification and check-in process. For more information regarding the approved identification required for

Lorne Doerkson

Canada

Room

Arrival Date

05/12/24

Invoice No.

693674

Folio No.

693674

Conf. No.

6385916

Cashier No.

Billing Date

05/15/24

A/R Number

Date	Description			Debit	Credit
05/12/24	Room Charge			289.00	
05/12/24	Destination Marketing Fee			2.89	
05/12/24	Provincial Room Tax			32.11	
05/12/24	Room GST			14.59	
05/12/24	Cot			30.00	
05/12/24	GST			1.50	
05/12/24	PST			2.10	
05/13/24	Visa	XXXXXXXXXX	XX/XX		372.19
	ST Total - 14.59	Total		372.19	372.19
	ST Total - 1.50 22212624 PST# 1000-6248	Balance		0.00	

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

CREDIT CARD AUTHORIZATION FORM

ROOM AND TAXES WILL BE PROCESSED UPON RECEIPT OF THE COMPLETED FORM

Please Print Clearly. All fields are required. Please fax to

Guest Name(s): (Minimum 19 years old)	
	parture Date: May 13, 2024
Reservation Number: 63859316	
Room Rate per night per room: \$289	
Comments/Requests: Price includes addition	nal cot in the room.
I, the undersigned, hereby authorize	to utilize my credit card
■ VISA ☐ MASTERCARD ☐ AMERICAN EX	PRESS DISCOVER DINERS CLUB DICB
Last Four Digits of the Credit Card:	
as payment for the below charge(s) incurred by	the above named guest(s) during their stay.
Please check all charges that apply:	
■ ROOM & TAXES PARKING + TAXES: □ S	Self-Parking \$21/day
☐ FOOD & BEVERAGE ☐ TELEPHONE	☐ ALL CHARGES
OTHER Please specify	
	uthorized by the cardholder shall be the responsibility of the
Name on the card: Lorne Doerkson	Telephone Number
Email Address:	Billing Address:
City: Williams Lake Prov. / State: BC	Postal / Zip Code:
Company Name: BC United	pany Address: 501 Belleville St
City: Victoria P	Postal / Zip Code: V8V 1X4
Would you like a copy of the	P □ No ■ Yes
Signature of Credit Card Hold	Date: May 9, 2024
Signature of Credit Card Hold	Date:
	- X
Credit Card Number:	Exp. Date:
Security Code:	



Booking Confirmation

Booking Reference:

Date of issue: 09 May, 2024

This is your official dinerary/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 taniffs 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

Monday 13 May, 2024 0hr32 Victoria Vancouver Cabin : Economy Class (M) Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400 Victoria Int. (YYJ), British Columbia Vancouver Int. (YVR), Terminal M 0hr51 Monday 13 May, 2024 Vancouver Kamloops Cabin: Economy Class (M) Vancouver Int. (YVR), (YKA), British Cole Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers

٨	Ticket number 0142196180781	Seats	
ñ	Ticket number 0142196180778	Seats	
ಗಿ	Ticket number 0142196180779	Seats	
Å	Ticket number 0142196180780	Seats	

Purchase summary

	2 adults , 1	youth , 1 child
2647.92	Flights	
	Air transportation charges	
	Base fare - Economy - Comfort	
	Amber Vigh (ADT)	580.00
	James Vigh (ADT)	580.00
	Cadence Vigh (YTH)	580.00
	Daxton Vigh (CHD)	580.00
	Surcharges	64.00
	Carrier surcharges	16.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	37.84
	Goods and Services Tax - Canada - 100092287 RT0001	126.08
	Airoort Improvement Fee - Canada	100.00

GRAND TOTAL (Canadian dollars)

Check-in and boarding gate deadlines (J)

Vithin Canada			
240	Check-in	and	b

Check-in and baggage drop-off opens Get a head start and drop your bags off as early as four hours before departure.

45 minutes1

Check-in and baggage drop-off closes
Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.

30 minutes

Boarding gate deadline
This is the latest you should be at the departure gate, ready to board.

15

Boarding gate closes
Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation,

¹From Toronto Billy Bishop Airport (YTZ) - Check-in and baggage drop-off closes 30 minutes prior.

\$2647⁹²



Page: 1

Claim Number: 52536

MLA Name: Doerkson, Lorne VM134723 RWR Claim Date: May 13, 2024

Constituency: Cariboo - Chilcotin

Type Of Trip: Accompanying Person Travel V137037

Prepared By: Louise Denis

Claimant Type: Accompanying Person (Other)

Travel From: Tatla Lake Travel To: Victoria

Trip Details: MLA Doerkson invited Patrice Gordon who is a Nurse Practitioner and

constituent to Victoria to meet with Minister Dix re a new clinic. This claim to be

reimbursed to Ms Gordon.

Date	Expenses	Amount
May 13, 2024	247(km)	\$155.61
Travel Tat	la Lake to Williams Lake aiport	
May 15, 2024	247(km)	\$155.61
Travel Will	liams Lake airport to Tatla Lake	
May 13, 2024	Lunch & Dinner only	\$48.50
May 13, 2024	Taxi	\$20.00
Cab from \	YVR to Sandman Hotel	
May 14, 2024	Accommodation Expenses	\$256.14
Sandman	Signature Vancouver Airport Hotel	
May 14, 2024	Full Day Meals Per Diem Allow.	\$61.00
May 14, 2024	Taxi	\$73.35
Cab from `	YYJ to Hotel Grand Pacific	
May 15, 2024	Accommodation Expenses	\$256.58
Hotel Gran	nd Pacific in Victoria	
May 15, 2024	Breakfast & Lunch only	\$39.50
May 15, 2024	Parking	\$16.00
Parking at	Williams Lake Airport	
May 15, 2024	Taxi	\$66.25
Cab from I	Legislature to YYJ	



Page: 2

Claim Number: 52536

MLA Name: Doerkson, Lorne VM134723 RWR Claim Date: May 13, 2024

Constituency: Cariboo - Chilcotin

Type Of Trip: Accompanying Person Travel

Date	(1	Expenses	*	
Date	21 May 2024		Signatur	

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

INVOICE

Canada

Print Date 5/14/24 Page No. 1 of 1 Room No.

Arrival 05/13/24
Departure 05/14/24
Conf. No. 400681510
Folio No. SYVR 100323
GST No. 121767065 RT 0001

Company Name: Government - Provincial*

Date	Description	Charges CAD	Credits CAD
05/13/24	Government Rate	219.00	
05/13/24	Room - MRDT	6,57	
05/13/24	Room - GST	10.95	
05/13/24	Room - PST	17.52	
05/13/24	ECO Fees	2.00	
05/13/24	GST - ECO Fees		Dank
05/14/24	Visa	0.10	
	XXXXXXXXXXXX		256.14

	Total	256.14		256,14
/ [4]	Balance	0.00	CAD	13633
	Net Amount	219.00	CAD	
	Room - GST	11.05	CAD	die .
NEW YELL	Room - PST	17.52	CAD	
	Room - MRDT	6.57	CAD	
	ECO Fees	2.00	CAD	
	Total incl. vat	256.14	CAD	1

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

erchant ID ansaction ID oproval Code oproval Amount

9641158 097571 256.14 Credit Card #
Credit Card Explry
Capture Method
Transaction Amount

XXXXX Manual 256.14 Welcome to CYWL Lock Your Car

License Plate Number

MAY 15, 2024

Purchase Date/Time:

May 13, 2024

Total Due: CAD\$16.00 Total Paid: CAD\$16.00 Ticket #: 00010359 S/N #: 500013311197 Rate: Daily - \$8 0a Pmt Type: CC (Tab

Setting: YWL Parking Mach Name: YWL LUKE CVM:NO CARDHOLDER VERIFICATION



Auth #: 0111

Questions Please Call (250) 989 - 4713

RICHMOND TAXI

2440 SHELL RD RICHMOND, BC V6X 2P1 6042483135 WWW.RICHMONDTAXI.CA

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

Transaction 10502313

Total CA\$20.00 Tip_ CA\$4.00 CREDIT CARD SALE CA\$24.00

Retain this copy for statement validation

Station: CAR 34

VISA

13-May-2024 CA\$24.00 | Method: CONTACTLESS VISA CREDIT

XXXXXXXXXXX

Reference ID: 413500624148

Auth ID: 079081 MID: ******7326

AID: A0000000031010 AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you! GST- #12669 4488 RT 0001

> Online: https://clover.com/p /Q2CM51315WRA6

Yellow Cab of victoria

529 JUDAH ST VICTORIA, BC V8Z 2J8 7789220731 WWW.NONE.COM

Cashier:

Transaction 000175

Total Tip

\$66.25 \$13.25

CREDIT CARD SALE VISA 6061

\$79.50

Retain this copy for statement validation

15-May-2024 \$79.50 | Method: CONTACTLESS

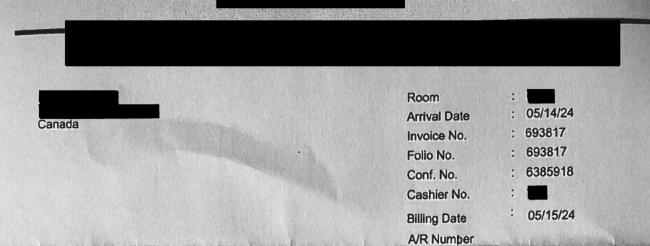
VISA CREDIT XXXXXXXXXXX

Reference ID: 413600500399

Auth ID: 020781 MID: ******2268 AID: A0000000031010 AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: https://clover.com/p /01M9JXTP4T93W



Date	Description			Debit	Credit
05/14/24	Room Charge			219.00	
05/14/24	Destination Marketing Fee			2.19	
05/14/24	Provincial Room Tax			24.33	
05/14/24	Room GST			11.06	
05/15/24	Visa	XXXXXXXXXXXX	XX/XX		256.58
Room H/GS	ST Total - 11.06	Total		256.58	256.58
	T Total - 0.00 22212624 PST# 1000-6248	Balance		0.00	

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

\$24.00	RICHMOND TAXI	May 13, 2024
\$102.82	BEAVER VALLEY FEEDS	May 13, 2024
\$42.20	CHOP-030 RESTAURANTS X	May 13, 2024
\$16.00	CITY OF WILLIAMS LAKE	May 13, 2024
\$256.14		May 13, 2024
\$88.02 learth = 13,35	YELLOW CAB OF VICTORIA	May 14, 2024
\$27.99	APPLE.COM/BILL	May 14, 2024
\$61.90	STEAMSHIP GRILL	May 14, 2024
\$256.58		May 14, 2024
\$79.50	YELLOW CAB OF VICTORIA	May 15, 2024
PATRICE CORDON		



Page: 1

Claim Number:

MLA Name:

Doerkson, Lorne VM134723 RWR Claim Date:

May 13, 2024

Constituency:

Cariboo - Chilcotin

Type Of Trip:

Accompanying Person Travel

Prepared By:

Louise Denis

52538

Claimant Type:

Accompanying Person (Other)

Travel From:

Tatla Lake

Travel To:

Victoria

Trip Details:

Constituent/Nurse Practitioner Patrice Gordon visit to Victoria to meet with

Minister Dix re new clinic in area. This claim to be reimbursed to MLA Doerkson.

Date	Expenses	Amount
May 13, 2024 Pacific Co	Airfare astal Flight Williams Lake to Vancouer	\$354.75
May 14, 2024 Air Canada	Airfare a Flight Vancouver to Victoria	\$509.73
May 15, 2024 Pacific Co	Airfare astal Flight Victoria to Williams Lake	\$433.50

Date _____21 May 2024 Signature ____

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





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main Passeng	ae	en	SS	Pa	in	Mai
--------------	----	----	----	----	----	-----

Total Charges	GST	Total Amount	Total Payments	Balance Due
\$337.86	\$16.89	\$354.75	\$354.75	\$0.00
Seat(s)				
	\$337.86	\$337.86 \$16.89	\$337.86 \$16.89 \$354.75	\$337.86 \$16.89 \$354.75 \$354.75

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8 = 0	13 May 2024	- WILLIAMS LAKE	- VANCOUVER	SAAB 340A	CONFIRMED
0 D 41:	aht numbers energi	led by Desifie Con	atal Aidinas			

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	GORDON, PATRICE	Q - ENCORE FARE		\$268.00	\$13.40	\$281.40
1	GORDON, PATRICE	Security Surcharge		\$9.46	\$0.47	\$9.93
1	GORDON, PATRICE	Fuel Surcharge		\$25.00	\$1.25	\$26.25
1	GORDON, PATRICE	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	GORDON, PATRICE	Carbon Surcharge		\$18.40	\$0.92	\$19.32
			Total	\$337.86	\$16.89	\$354.75

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 May 2024	Lorne Doerkson	\$354.75	VISA		3904803	056522

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**.

60 → 40 → 30
minutes minutes

Recommended Check-In Closes

Recommended Check-In Closes

Recommended Check-In Closes



Booking Confirmation

Booking Reference:

Date of issue: 09 May, 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 tantifs 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

Tuesday
14 May, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M

Victoria Int. (YYJ),
British Columbia

Dhr30
Cabin ; Economy Class (U)
Operated by; Air Canada Express Jazz | De Havilland Dash 8-400

Passengers

Seats

Ticket number
0142196169241

Purchase summary

Visa		1 adult
Amount paid, \$509,73	Flights	
Amount paid, 6009,70	Air transportation charges	
	Base fare Economy - Comfort	455,00
	Carrier surcharges	16,00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	9.46
	Goods and Services Tax - Canada - 100092287 RT0001	24,27
	Airport Improvement Fee - Canada	5.00
	Total before options (per passenger)	\$509 ⁷³
	GRAND TOTAL (Canadian dollars)	\$50973





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main P	assen	aer
--------	-------	-----

Name
Total Charges
GST
Total Amount
Total Payments
Balance Due
\$412.86
\$20.64
\$433.50
\$433.50
\$0.00

Passenger(s)

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		15 May 2024	- VICTORIA	- VANCOUVER	BEECH 1900	CONFIRMED
1		15 May 2024	- VANCOUVER	- 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	GORDON, PATRICE	AIF - YYJ		\$25.00	\$1.25	\$26.25
1	GORDON, PATRICE	Q - ENCORE FARE		\$318.00	\$15.90	\$333.90
1	GORDON, PATRICE	Security Surcharge		\$9.46	\$0.47	\$9.93
1	GORDON, PATRICE	Fuel Surcharge		\$25.00	\$1.25	\$26.25
1	GORDON, PATRICE	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	GORDON, PATRICE	Carbon Surcharge		\$18.40	\$0.92	\$19.32
			Total	\$412.86	\$20.64	\$433.50

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 May 2024	Lorne Doerkson	\$433.50	VISA		3904821	042915

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**.

60 → 40 → 30 minutes minutes



Page: 1

Claim Number: 52540

MLA Name:

Doerkson, Lorne VM134723 RWR Claim Date:

May 05, 2024

Constituency:

Cariboo - Chilcotin

Type Of Trip:

Accompanying Person Travel

Prepared By:

Louise Denis

Claimant Type: Accompanying Person (Family Member)

Travel From:

Williams Lake

Travel To:

Victoria

Trip Details:

Spouse Shelley Wiese

Date	Expenses	Amount
May 05, 2024 Pacific Coa	Airfare astal Flight from Williams Lake to Victoria	\$404.80
May 17, 2024 Pacific Coa	Airfare astal Flight from Victoria to Williams Lake	\$493.35
	Total Payal	ble \$898.15

21 May 2024 Date

Signature

Doerkson, Lorne VM134723 RWR certified that the amount to be paid is correct, and is in accordance

with appropriate statute or other authority for payment

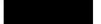




Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



404.80

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
	\$485.52	\$24.28	\$509.80	\$509.80	\$0.00
Passenger(s)	Seat(s)				

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		05 May 2024	- WILLIAMS LAKE	- VANCOUVER	BEECH 1900	CONFIRMED
1		05 May 2024	- VANCOUVER	- VICTORIA	BEECH 1900	CONFIRMED
		ted by Pacific Coas				

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	WIESE, SHELLEY	Q - ENCORE FARE		\$318.00	\$15.90	\$333.90
1	WIESE, SHELLEY	Security Surcharge		\$7.12	\$0.36	\$7.48
1	WIESE, SHELLEY	Fuel Surcharge		\$25.00	\$1.25	\$26.25
1	WIESE, SHELLEY	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	WIESE, SHELLEY	Shop(2) - Pet as Checked		\$100.00	\$5.00	\$105.00
1	WIESE, SHELLEY	Carbon Surcharge		\$18.40	\$0.92	\$19.32
			Total	\$485.52	\$24.28	\$509.80

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 April 2024	Lorne Doerkson	\$509.80	VISA		3885283	052293

Tax Registration: 121386296 RT0001

Online Check-In

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60 ⇒ 40 ⇒ 30 minutes







Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$1,039.72	\$51.98	\$1,091.70	\$1,091.70	\$0.00
Passenger(s) DOERKSON, LORNE	Seat(s)				

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		17 May 2024	- VICTORIA	- VANCOUVER	BEECH 1900	CONFIRMED
1		17 May 2024	- VANCOUVER	WILLIAMS LAKE	BEECH 1900	CONFIRMED

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

Purch	ase Summary					
Leg	Passenger	Description		Amount	GST	Total
1	DOERKSON, LORNE	AIF - YYJ		\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Y1 - ENCORE FARE		\$375.00	\$18.75	\$393.75
1	DOERKSON, LORNE	Security Surcharge		\$9.46	\$0.47	\$9.93
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	Shop(1) - Pet as Checked		\$100.00	\$5.00	(\$105.00)
1	DOERKSON, LORNE	Carbon Surcharge		\$18.40	\$0.92	\$19.32
1		AIF - YYJ		\$25.00	\$1.25	\$26.25
1		Y1 - ENCORE FARE		\$375.00	\$18.75	\$393.75
1		Security Surcharge		\$9.46	\$0.47	\$9.93
1		Fuel Surcharge		\$25.00	\$1.25	\$26.25
1		Nav Canada Fee		\$17.00	\$0.85	\$17.85
1		Carbon Surcharge		\$18.40	\$0.92	\$19.32
			Total	\$1,039.72	\$51.98	\$1,091.70

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 May 2024	Lorne Doerkson	\$1091.70	VISA		3904296	013559

Tax Registration: 121386296 RT0001



Page: 1

Claim Number: 52543

MLA Name: Doerkson, Lorne VM134723 RWR Claim Date: May 05, 2024

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel
Prepared By: Louise Denis

Claimant Type: Member of Legislative Assembly

Travel From: Williams Lake

Trip Details: Travel for Session

Travel To: Victoria

Date	Expenses	Amount
May 05, 2024	11(km)	\$6.93
i rvei vviilla	ims Lake home to airport	
May 10, 2024	11(km)	\$6.93
Travel Willi	iams Lake airport to home	
May 05, 2024	Airfare - oneway	\$404.80
Pacific Coa	astal Flight Williams Lake to Victoria	
May 05, 2024	Lunch and Dinner Only-Victoria	\$48.50
May 05, 2024	Taxi	\$73.55
YYJ to Vict	toria home	
May 06, 2024	MLA Per Diem - Victoria	\$61.00
May 07, 2024	MLA Per Diem - Victoria	\$61.00
May 08, 2024	MLA Per Diem - Victoria	\$61.00
May 09, 2024	MLA Per Diem - Victoria	\$61.00
May 10, 2024	Airfare - oneway	\$431.05
Pacific Coa	astal Flight Victoria to Williams Lake	
May 10, 2024	Breakfast Only - Victoria	\$27.00
May 10, 2024	Taxi	\$71.15
Victoria ho	me to YYJ	

Total Payable \$1313.91

Date _____23 May 2024

Signature

Doerkson, Lorne VM134723 RWR

May 5 week Lorne





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

Name **Total Charges GST Total Amount Total Payments Balance Due** DOERKSON, LORNE \$509.80 \$0.00 \$485.52 \$24.28 \$509.80 Passenger(s) Seat(s) DOERKSON, LORNE

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		05 May 2024	WILLIAMS LAKE	VANCOUVER	BEECH 1900	CONFIRMED
1		05 May 2024	- VANCOUVER	- VICTORIA	BEECH 1900	CONFIRMED
OD file	aht numbere energ	ted by Pacific Coa	etal Airlines			

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, LORNÉ	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Shop(1) - Pet as Checked	\$100.00	\$5.00	\$105.00
1	DOERKSON, LORNE	Carbon Surcharge	\$18.40	\$0.92	\$19.32
_	ent Information	Total	\$485.52	\$24.28	\$509:80 404,80

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 April 2024	Lorne Doerkson	\$509.80	VISA		3892868	055339

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.

minutes

LORNE

YELLOW CAB OF VICTORIA

994 MCBRIAR AVE VICTORIA, BC V8X 3M2 2502136886

cab Cashier:

Transaction 003065

Total

\$73.55

Tip

\$6.95

CREDIT CARD SALE

\$80.50

Retain this copy for statement validation

05-May-2024

\$80.50 | Method: CONTACTLESS

Visa CREDIT XXXXXXXXXXXXXX

Reference ID: 412600507197

Auth ID: 043958 MID: ******2949

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

thank you

Online: https://clover.com/p /RENSMODB404ZE





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

	_		
Main	Page	BOD	nor
ITICILL	ı ası	3611	uei

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$410.52	\$20.53	\$431.05	\$431.05	\$0.00
Passenger(s)	Seat(s)				
DOERKSON, LORNE					

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	(10 May 2024	- VICTORIA	- VANCOUVER	BEECH 1900	CONFIRMED
1		10 May 2024	- VANCOUVER	- WILLIAMS LAKE	BEECH 1900	CONFIRMED
8P flid	oht numbers opera	ted by Pacific Coas	stal Airlines			

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	\$25.00	\$1.25	\$26.25
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	\$18.40	\$0.92	\$19.32
		Tota	I \$410.52	\$20.53	\$431.05

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 April 2024	Lorne Doerkson	\$431.05	VISA		3896700	093168

Tax Registration: 121386296 RT0001

Online Check-In

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60 → 40 → 30 minutes minutes

Lorne

BLUEBIRD CABS #2

2612 QUADRA ST

VICTORIA BC

Purchase

May 10,2024

VISA

Entry: Tap EMV (H)

Ref# 183- OSD9VGN4E6M2YKA

Auth#: 000684 Response: 01-027

Order:

MG01715348613988

Username:

Amount

8 71.15

A0000000031010 Visa CREDIT TVR 0000000000

Approved
Signature Not Required

www.taxicab.com 250-382-2222

Important:Retain this copy for your record



Page: 1

Claim Number: 52544

MLA Name: Doerkson, Lorne VM134723 RWR Claim Date: May 12, 2024

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel
Prepared By: Louise Denis

Claimant Type: Member of Legislative Assembly

Travel From: Williams Lake

Trip Details: Travel for Session

Travel To: Victoria

Date		Expenses	Amount
May 12,		11(km) iams Lake home to airport	\$6.93
May 17,		11(km) iams Lake airport to home	\$6.93
May 12,		Airfare - oneway astal Flight William Lake to Victoria	\$407.25
May 12,	2024	Lunch and Dinner Only-Victoria	\$48.50
May 12,		Taxi Victoria home to YYJ	\$76.65
May 13,	2024	MLA Per Diem - Victoria	\$61.00
May 14,	2024	MLA Per Diem - Victoria	\$61.00
May 15,	2024	MLA Per Diem - Victoria	\$61.00
May 16,	2024	MLA Per Diem - Victoria	\$61.00
May 17,		Airfare - oneway astal Flight Victoria to Williams Lake	\$493.35
May 17,	2024	Breakfast Only - Victoria	\$27.00
May 17,		Taxi ome to YYJ	\$76,05

Total Payable \$1386.66

Date _____21 May 2024

Signature

Doerkson, Lorne VM134723 RWR

May 12 Welk 52544





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$387.86	\$19.39	\$407.25	\$407.25	\$0.00
Passenger(s)	Seat(s)				
DOERKSON, LORNE				8	

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		12 May 2024	- WILLIAMS LAKE	VANCOUVER	BEECH 1900	CONFIRMED
1		12 May 2024	VANCOUVER	VICTORIA	BEECH 1900	CONFIRMED
8P flig	ght numbers opera	ted by Pacific Coas	stal Airlines.			

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		\$9.46	\$0.47	\$9.93
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		\$18.40	\$0.92	\$19.32
			Total	\$387.86	\$19.39	\$407.25

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 May 2024	Lorne Doerkson	\$407.25	VISA		3904283	041607

Tax Registration: 121386296 RT0001

Online Check-In

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60 → 40 → 30
minutes

Recommended Check-In Closes

Recommended Check-In Closes





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$1,039.72	\$51.98	\$1,091.70	\$1,091.70	\$0.00
Passenger(s)	Seat(s)				
DOERKSON, LORNE	8P100 8A, 8P551 10A				
50 -					

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		17 May 2024	VICTORIA	- VANCOUVER	BEECH 1900	CONFIRMED
1		17 May 2024	- VANCOUVER	WILLIAMS LAKE	BEECH 1900	CONFIRMED

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

Purchase Summary

Pulcil	ase Sullillary					
Leg	Passenger	Description		Amount	GST	Total)
1	DOERKSON, LORNE	AIF - YYJ		\$25.00	\$1.25	**Total \$26.25 \$393.75
1	DOERKSON, LORNE	Y1 - ENCORE FARE		\$375.00	\$18.75	\$393.75
1	DOERKSON, LORNE	Security Surcharge		\$9.46	\$0.47	\$9.93
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	Shop(1) - Pet as Checked		\$100.00	\$5.00	(\$105.00) NOT
1	DOERKSON, LORNE	Carbon Surcharge		\$18.40	\$0.92	\$19.32 INCLUDE
1		AIF - YYJ		\$25.00	\$1.25	\$26.25
1		Y1 - ENCORE FARE		\$375.00	\$18.75	\$393.75 \$9.93 493 ³⁵
1		Security Surcharge		\$9.46	\$0.47	\$9.93 493
1		Fuel Surcharge		\$25.00	\$1.25	\$26.25
1		Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	<i>*</i>	Carbon Surcharge		\$18.40	\$0.92	\$19.32
			Total	\$1,039,72	\$51.98	\$1,091.70

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 May 2024	Lorne Doerkson	\$1091.70	VISA		3904296	013559

Tax Registration: 121386296 RT0001

whene

YELLOW CAB OF VICTORIA 70

709 DAISY AVE VICTORIA, BC V8Z 2S1 2503812222 WWW.NONE.COM

Cashier:

Transaction 103990

Total

CA\$76.65

CREDIT CARD SALE VISA

CA\$76.65

Retain this copy for statement

validation

12-May-2024

CA\$76.65 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX4865

Reference ID: 413300502823

Auth ID: 053258

MID: *******7050

AID: A0000000031010

AthNtwkNm: VISA DEVICE VERIFIED

BLUEBIRD CABS - CAB 22

2612 QUADRA ST 2ND FLOOR VICTORIA, BC V8T 4E4 2508969198 WWW.NONE.COM

Transaction 001820

Total

CA\$76.05

CREDIT CARD SALE VISA

CA\$76.05

Retain this copy for statement validation

17-May-2024

CA\$76.05 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXXXXX

Reference ID: 413800505990

Auth ID: 099926

MID: ******9820

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Joined our loyalty program yet? Scan the QR code below to earn loyally

points for this order.