



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52807
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** May 31, 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: MLA travel for the purpose of attending caucus meetings

Date	Expenses	Amount
May 30, 2024	319(km) Home to Kamloops	\$200.97
May 31, 2024	319(km) Kamloops to home	\$200.97
June 08, 2024	13(km) Home to Williams lke Airport	\$8.19
June 11, 2024	13(km) Williams Lake Airport to Home	\$8.19
May 30, 2024	Accommodation Expenses Overnight accommodation in Kamloops	\$322.48
May 30, 2024	Dinner Only	\$36.00
May 30, 2024	Taxi	\$36.50
May 31, 2024	Airfare May 31: Kamloops to Victoria May 31: Victoria to Kamloops	\$1334.47
May 31, 2024	Breakfast & Lunch only	\$39.50
May 31, 2024	MLA Per Diem - Victoria	\$61.00
May 31, 2024	Taxi	\$40.45
May 31, 2024	Taxi	\$75.75
June 08, 2024	Airfare June 8: Williams Lake to Victoria June 11: Victoria to Williams Lake	\$840.75
June 08, 2024	Dinner Only	\$36.00
June 09, 2024	MLA Per Diem - Victoria	\$61.00
June 09, 2024	Taxi	\$75.35
June 10, 2024	MLA Per Diem - Victoria	\$61.00



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Claim Number: 52807
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** May 31, 2024
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel

Date	Expenses	Amount
June 11, 2024	Breakfast Only - Victoria	\$27.00
June 11, 2024	Taxi	\$69.35

Total Payable **\$3534.92** ~~3473.42~~

Date 17 Jul 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*

Booking Confirmation


Booking reference [REDACTED] Travel booked/ticket issued on: 30 May, 2024	Select Seats >
	eUpgrade >
	Manage my booking >

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. 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.

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](#).

Passengers	
Lorne Doerkson Ticket#: 0142197526168	Seats YKA-YVR [REDACTED] YVR-YYJ [REDACTED] YYJ-YVR [REDACTED] YVR-YKA [REDACTED]

Depart • Fri 31 May, 2024	Economy - Comfort	
Kamloops YKA [REDACTED] Kamloops	Vancouver YVR [REDACTED] Vancouver Int.	 [REDACTED] 0hr 56m Cabin : Economy Class (M) Operated by Air Canada Express - Jazz <u>De Havilland Dash 8-400</u>

⚠ AC8053 This flight departs early in the morning.

Vancouver YVR



Vancouver Int.

Victoria YYJ



Victoria Int.



0hr 30m

Cabin : Economy Class (M)

Operated by Air Canada Express - Jazz

De Havilland Dash 8-400

Return • Fri 31 May, 2024

Economy - Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int.



0hr 32m

Cabin : Economy Class (M)

Operated by Air Canada Express - Jazz

De Havilland Dash 8-400

Vancouver YVR



Vancouver Int.

Kamloops YKA



Kamloops



0hr 51m

Cabin : Economy Class (M)

Operated by Air Canada Express - Jazz

De Havilland Dash 8-400

Purchase summary

VISA

CA \$1334.47



The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$1334.47

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult \$590.00

Return flight - Adult \$590.00

Carrier surcharges - Canada \$32.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$63.55
Airport Improvement Fee - Canada	\$40.00
<hr/>	
Grand total - Canadian dollars	\$1,334.47

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Kamloops(YKA)-Victoria(YYJ)



1st bag

Complimentary



2nd bag

CA \$52.50
Including taxes

Max. weight per
bag:
23 kg (50 lb)

Max.
dimensions per
bag:
158 cm (62 in)

Victoria(YYJ)-Kamloops(YKA)



1st bag

Complimentary



2nd bag

CA \$52.50
Including taxes

Max. weight per
bag:
23 kg (50 lb)

Max.
dimensions per
bag:
158 cm (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

Reservation Number 6511123

Send to **Lorne Doerkson**

Phone

Guest Name Lorne Doerkson

Arrival Date
5/30/24

Departure Date
6/1/24

Room Information

370 - Two Queens

Bill To Doerkson, Lorne

Phone

Folio Number 1624481

All Charges

Trans Date	Description	Amount
Charges		
5/30/24	Room Charge Kamloops	139.00
5/30/24	GST	6.95
5/30/24	3% M.R.D.T	4.17
5/30/24	PST	11.12
5/31/24	Room Charge Kamloops	139.00
5/31/24	GST	6.95
5/31/24	3% M.R.D.T	4.17
5/31/24	PST	11.12
	Total Charges	322.48
Payments		
5/30/24	Debit Card	-161.24
5/30/24	Debit Card	-200.00
5/31/24	Debit Card	-161.24

YELLOW CAB #46
817 FISGARD STREET V8W1R9
VICTORIA BC
23768432
TM2376843201

SALE

Batch #: 119
06/09/24

RRN: 0011190030

Invoice #: 3

REF#: 00000003

APPR CODE: 086737

VISA

Proximity

/

Visa CREDIT

AID: A0000000031010

AMOUNT

\$75.35

001 APPROVED

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records

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Bluebird cabs

www. Taxi Cab .com

Victoria, BC

1.250.382.2222

Cashier: [REDACTED]

Transaction **002620**

Total

CA\$69.35

CREDIT CARD SALE

CA\$69.35

VISA [REDACTED]

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validation

11-Jun-2024 [REDACTED]

CA\$69.35 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXXXXX [REDACTED]

Reference ID: 416300507611

Auth ID: 026731

MID: *****5981

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/XRHF6AXD7HW4M>



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	\$800.72	\$40.03	\$840.75	\$840.75	\$0.00

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	08 Jun 2024	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	08 Jun 2024	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	11 Jun 2024	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	11 Jun 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	\$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
2	DOERKSON, LORNE	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	DOERKSON, LORNE	Q - ENCORE FARE	\$318.00	\$15.90	\$333.90
2	DOERKSON, LORNE	Security Surcharge	\$9.46	\$0.47	\$9.93
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	\$18.40	\$0.92	\$19.32
Total			\$800.72	\$40.03	\$840.75

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
06 June 2024	Lorne Doerkson	\$840.75	VISA		3921228	022328

Tax Registration: 121386296 RT0001

Bluebird Cab
1554 MT DOUGLAS XRD
VICTORIA, BC V8N 1Z7
2502169692
WWW.NONE.COM

Cashier: [REDACTED]

Transaction 000049302515

Total \$75.25

DEBIT CARD SALE \$75.25

INTERAC [REDACTED]

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validation

Account: Chequing
31-May-2024 [REDACTED]
\$75.25 | Method: EMV
INTERAC XXXXXXXXXXXX [REDACTED]
Reference ID: 000049302515
Auth ID: 008993
MID: *****8765
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

Online: <https://clover.com/p/E12DZMWZCX4SR>

*** REPRINT ***

--- TRANSACTION RECORD ---
YELLOW CABS KAMLOOPS
18833 52 AVE
SURREY BC
V3S8E5

Yellow Cabs Kamloops Ltd

Purchase

May 31, 2024 21 57 29
INTERAC ***** [REDACTED]
CHEQUING
Entry Chip (C)
Ref# 003-05EDXRTAWWHRGJY
Auth#: 004969 Response: 00-001
Order: MGO1717217848846
Username: [REDACTED]

Amount \$ 40.45

A0000002771010 INTERAC
TVR 0080008000 TSI E800

Approved

FF/DT 00
VERIFIED BY PIN

#CountOnYellow



KAMI CABS CAR 12:
09 LEIGH ROAD " ViB2L7
KAMLCOPS C

2748 12:86274801

PURCHASE ****

1-2024

***** C

Type DF Account Chequing
0002771010 INTERAC

e # 4769

5219

009726 R# 01400001

hase :36.50

\$0.00

1 :36.50

(001) APPROVED-T H N< YOU

Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52808

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** May 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

Trip Details: MLA Travel for the purposed of attending meetings and events in riding

Date	Expenses	Amount
May 04, 2024	227(km) Attend meetings and Vaisahki in 100 Mile House - RETURN	\$143.01
May 08, 2024	198(km) Attend Carters Car Show in 100 Mile House - RETURN	\$124.74
May 10, 2024	184(km) Attend meetings in 100 Mile House - RETURN	\$115.92
May 11, 2024	295(km) Attend meetings with Big Creek Livestock Association in Big Creek - RETURN	\$185.85
May 18, 2024	288(km) Attend meeting and community events in Green Lake as well as 100 Mile - RETURN	\$181.44
May 25, 2024	235(km) Home to 100 Mile House for the purpose of attending meetings - RETURN	\$148.05
June 11, 2024	201(km) Meetings in 100 Mile House	\$126.63
June 14, 2024	192(km) Attend graduation ceremonies in 100 Mile House	\$120.96
June 18, 2024	308(km) Meetings in Williams Lake as well as Deka Lake	\$194.04
June 23, 2024	274(km) Meetings in Forest Grove as well as 100 Mile House	\$172.62
June 30, 2024	193(km) Attend Community event in 100 Mile House - RETURN	\$121.59
July 01, 2024	211(km)	\$132.93



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

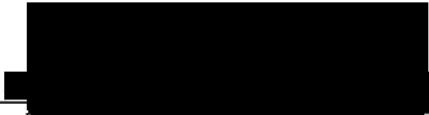
Claim Number: 52808
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** May 04, 2024
Constituency: Cariboo - Chilcotin
Type Of Trip: In-Constituency Travel

Date	Expenses	Amount
------	----------	--------

**Attend Canada Day Ceremonies in 108 Mile House as well as
100 Mile House - RETURN**

Total Payable \$1767.78

Date 23 Jul 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*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52841
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** July 03, 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: MLA Travel to attend meetings

Date	Expenses	Amount
July 03, 2024	185(km) Home to 100 Mile - RETURN For Meetings	\$116.55
July 04, 2024	953(km) Anahim Lake, Middle Lake, Twist Lake	\$600.39
July 12, 2024	240(km) Forest Grove - Return Meetings	\$151.20
July 13, 2024	298(km) Gymkhana watch lake - RETURN Meetings	\$187.74
July 15, 2024	193(km) 100 Mile House - RETRUN Meetings	\$121.59
July 21, 2024	189(km) 100 Mile House - RETURN Meetings	\$119.07

Gymkhana Grounds, [REDACTED], BC **Total Payable** **\$1296.54**

Round trip results in 262 from city of Williams Lake as per
from LA and MLA

Date 27 Jul 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: 52842
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** July 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:** Kamloops
Trip Details: Meeting with Minister Ma

Date	Expenses	Amount
July 18, 2024	643(km) Home to Kamloops - RETURN	\$405.09
July 18, 2024	Accommodation Expenses	\$214.60
Total Payable		\$619.69

Date 27 Jul 2024

Signature [REDACTED]

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

Send to **Lorne Doerkson**

Phone

Guest Name **Lorne Doerkson**

Arrival Date
7/18/24

Departure Date
7/19/24

Room Information

Bill To **Doerkson, Lorne**

Trans Date	Description	Amount
SALE		
7/18/24	Room Charge Kamloops	kam-372 185.00
7/18/24	GST	kam-372 9.25
7/18/24	3% M.R.D.T	kam-372 5.55
7/18/24	PST	kam-372 14.80
Total Charges		214.60
Payments		
7/18/24	Visa	372 6975 -214.60
Total Payments		-214.60
		Balance Due: 0.00

AMOUNT \$ 214.60

APPROVED

VERIFIED BY PIN

VISA CREDIT
AID: A000000031010
TVR: 0080008000
TSI: E800

BY ENTERING A VERIFIED PIN,
CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH
ISSUER'S AGREEMENT WITH
CARDHOLDER

Thank You
Please Come Again

** CUSTOMER COPY **

Checked Out By:

I have received the goods and / or services in the amount shown
liable in the event that the indicated person, company, or asso
further agree to perform the obligations set forth in the cardhol

s not waived and agree to be held personally
of these charges. If a credit card charge, I

Guest Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52961
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** July 24, 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, Deka Lk Hawkins
Trip Details: MLA travel for the purpose of attending meetings and events in the riding

Date	Expenses	Amount
July 24, 2024	197(km) Williams Lake to 100 Mile - RETURN	\$124.11
August 03, 2024	305(km) Williams Lake to Watch Lake- RETURN	\$192.15
August 04, 2024	527(km) Williams Lake to Deka Lake, Hawkins Lake and 100 Mile - RETURN	\$332.01
August 08, 2024	207(km) Williams Lake to 100 Mile - RETURN	\$130.41
August 09, 2024	202(km) Williams Lake to 100 Mile - RETURN	\$127.26
August 10, 2024	338(km) Williams Lake to Watch Lake - RETURN	\$212.94
August 13, 2024	191(km) Williams Lake to 100 Mile House - RETURN	\$120.33
August 18, 2024	372(km) Williams Lake to 100 Mile- RETURN Watch Lake	\$234.36
August 20, 2024	193(km) Williams Lake to 100 Mile - RETURN	\$121.59

Total Payable **\$1595.16**

Date 03 Sep 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: 52962
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** July 30, 2024
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Ashcroft
Trip Details: MLA Travel for the purpose of attending meetings.

Date	Expenses	Amount
July 30, 2024	483(km) Williams Lake to Ashcroft - RETURN	\$304.29
Total Payable		\$304.29

Date 03 Sep 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*