



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53054
MLA Name: Doerkson, Lorne [REDACTED] **RWR Claim Date:** August 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, Lac la Hache
Trip Details: MLA Travel within riding for the purpose of attending events and meetings.

Date	Expenses	Amount
August 24, 2024	99(km) Williams Lake to Esket - RETURN	\$62.37
August 24, 2024	163(km) Williams Lake to Lac la Hache - RETURN	\$102.69
August 25, 2024	147(km) Williams Lake to Lac la Hache - RETURN	\$92.61
August 30, 2024	229(km) Williams Lake to Spout Lake to 100 Mile - RETURN	\$144.27
September 01, 2024	325(km) Horse Power Ranch and 100 Mile - RETURN	\$204.75
September 06, 2024	232(km) Williams Lake to 100 Mile and 108 Mile - Return	\$146.16
September 07, 2024	197(km) Williams Lake to 100 Mile	\$124.11
September 09, 2024	207(km) Williams Lake to 100 Mile and area - RETURN	\$130.41
September 10, 2024	193(km) Williams Lake to 100 Mile	\$121.59
Total Payable		\$1128.96

Date 18 Sep 2024

Signature [REDACTED]
Doerkson, Lorne [REDACTED] 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: 53055
MLA Name: Doerkson, Lorne [REDACTED] **RWR Claim Date:** August 27, 2024
Constituency: Cariboo - Chilcotin
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Venables Valley
Trip Details: MLA Travel for the purpose of attending meetings

Date	Expenses	Amount
August 27, 2024	464(km) Williams Lake to Venables Valley - RETURN	\$292.32
Total Payable		\$292.32

Date 18 Sep 2024

Signature [REDACTED]

Doerkson, Lorne [REDACTED] 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: 53086
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** September 17, 2024
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Vancouver
Trip Details: MLA Travel for the purpose of attending UBCM

Date	Expenses	Amount
September 17, 2024	Accommodation Expenses	\$711.48
September 17, 2024	Airfare	\$764.10
September 17, 2024	Dinner Only	\$36.00
September 17, 2024	Taxi	\$42.85
September 17, 2024	Taxi	\$10.15
September 17, 2024	Taxi	\$10.95
September 17, 2024	Taxi	\$14.05
September 18, 2024	MLA Per Diem	\$61.00
September 18, 2024	Taxi	\$10.50
September 18, 2024	Taxi	\$10.95
September 19, 2024	MLA Per Diem	\$61.00
September 19, 2024	Taxi	\$11.25
September 19, 2024	Taxi	\$10.95
September 20, 2024	MLA Per Diem	\$61.00
September 20, 2024	Taxi	\$49.00
September 20, 2024	Taxi	\$13.35

Total Payable \$1878.58

Date 01 Nov 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

Lorne Doerkson

INVOICE

Room No.
Arrival : 09-17-24
Departure : 09-20-24
Page No. : 1 of 2
Folio No.
Invoice No.
Conf. No.
Cashier No. : 249
Custom Ref.

Company Name
Group Name
Guest Name
Account Number

Date	Description	Charges	Credits
09-17-24	Room Rate - Caucus	199.00	
09-17-24	PST Room Tax	15.92	
09-17-24	MRDT	5.97	
09-17-24	Major Event MRDT	4.98	
09-17-24	GST Tax Other	1.34	
09-17-24	GST Room Tax	9.95	
09-18-24	Room Rate - Caucus	199.00	
09-18-24	PST Room Tax	15.92	
09-18-24	MRDT	5.97	
09-18-24	Major Event MRDT	4.98	
09-18-24	GST Tax Other	1.34	
09-18-24	GST Room Tax	9.95	
09-19-24	Room Rate - Caucus	199.00	
09-19-24	PST Room Tax	15.92	
09-19-24	MRDT	5.97	
09-19-24	Major Event MRDT	4.98	
09-19-24	GST Tax Other	1.34	
09-19-24	GST Room Tax	9.95	
09-20-24	Visa XXXXXXXXXXXX XX/XX		711.48
Total Charges		711.48	
Total Credits			711.48
Balance			0.00

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

Wed 09/18/2024

txn ID: #0573a3b6

Type: CREDIT

PURCHASE
Visa CREDIT
Number: *****
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 1F42FF32A00000
TSL: 0000
ATC: 0272
TC: 814RE49EC35B5323
UN: 5C580835
Response: APPROVED
Approval Code: 055826

Sub Total: \$10.50
Tip: \$0.00

Total: \$10.50

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

----- TRANSACTION RECORD -----

MACLURE'S CAB 9
12/5 /51H AVE W
VANCOUVER BC

Purchase

Sep 17, 2024
VISA

Entry: Tap EMV (H)
Ref# 661 0SJZQALBENHV2PE
Auth# 030333 Response 01 027
Order: MGO1726616459455
Username: 1

Amount \$ 10.95

A0000000031010 Visa CREDIT
TVR 0000000000

Approved

FF/DT 23

Important Retain this copy for your
record

----- TRANSACTION RECORD -----

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111

Have a nice day!

www.vancouvertaxi.ca

GST # 105485080

Download our APP

Purchase

SA

try: Tap EMV (H)

th#: 898-0SK2Z7T0GV0VIX8

Response: 01-027

Order: MGO1726784199844

Username: 1281n225

Amount \$ 14.05

A00000031010 Visa CREDIT
TVR 0000000000

Approved

FF/DT 23

Important: Retain this copy for your
record

To And From
CONFERENCE

YELLOW CAB COMP.
1441 CLARK
VANCOUVER BC V5L
604-6811111

Thu 09/19/2024

txn ID:

#0a988f0b

Type:

CREDIT

PURCHASE
Visa CREDIT
Number: *****
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 1F42FF32A00000
TSL: 0000
ATC: 0274
TC: 8U67B37BD2589130
UN: F56439A6
Response: APPROVED
Approval Code: 066583

Sub Total: \$10.95
Tip: \$0.00

Total: \$10.95

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

----- TRANSACTION RECORD -----
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111
Have a nice day!
www.vancouvertaxi.cab
GST # 105485080
Download our APP

Purchase

Sep 18, 2024
VISA

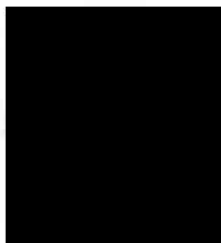
Entry: Tap EMV (H)
Ref#: 510-0SK1EN005PMDOJO
Auth#: 050057 Response: 01-027
Order: MGO1726710898020
Username: 6661

Amount **\$ 10.95**

A0000000031010 Visa CREDIT
1VR 0000000000

Approved

FF/DI 23
Important: Retain this copy for your record



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 **10001983**
Total CA\$42.85
CREDIT CARD SALE CA\$42.85
VISA

Retain this copy for statement validation

Station
17-Sep-2024
CA\$42.85 | Method: CONTACTLESS
Visa CREDIT XXXXXXXXXXXX
Reference ID: 426200625587
Auth ID: 053845
MID: *****7326
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Thank you!
GST- #12669 4488 RT 0001



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

Tue 09/17/2024

Txn ID: #02ff358f
Type: CREDIT

PURCHASE
Visa CREDIT

Number: *****
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
Visa CREDIT
AID: A0000000031010
TVR: 0000000000
IAD: 1F42FF32A00000
TSI: 0000
ATC: 026F
TC: 030E88B02A199BAD
UN: 1160861F
Response: APPROVED
Approval Code: 056256

Sub Total: \$10.15
Tip: \$0.00
Total: \$10.15

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

To Host RC

TO CONFERENCE

----- TRANSACTION RECORD -----
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111
Have a nice day!
www.vancouvertaxi.ca
GST # 105485080
Download our APP

Purchase

Sep 20, 2024
VISA

Entry: Tap EMV (H)
Ref#: 321 0SK4JG90GZT76RW
Auth#: 036380 Response: 01-027
Order: MGO1726840879367
Username: 755623

Amount **\$ 49.00**
Tip

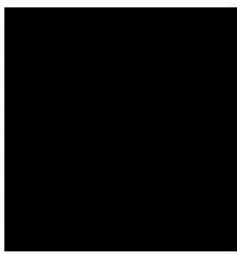
Total

A0000000031010 Visa CREDIT
TVR 0000000000

Approved

FF/DT 23

Important: Retain this copy for your record



To AIRPORT

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

Total: \$13.35
Sub Total: \$13.35
Tip: \$0.00
Approval Code: 032543
Response: APPROVED
UN: 8820578F
TC: 01F0C2E464D965D0
ATC: 0278
TSI: 0000
IAD: 1F42FF32A00000
TVR: 0000000000
AID: A0000000031010
Entry Mode: Visa CREDIT
Mode: Issuer
Card Type: Contactless
Number: *****
PURCHASE
Type: CREDIT

TXN ID: #1021bc55

Fri 09/20/2024

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

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

Thu 09/19/2024

TXN ID: #0dd0084/
Type: CREDIT

PURCHASE
Type: Visa CREDIT
Number: *****
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 1F42FF32A00000
TSI: 0000
ATC: 40A1EA50AD2253E9
TC: 1A91C1AC
UN: APPROVED
Response: 092405
Approval Code:

Sub Total: \$11.25
Tip: \$0.00
Total: \$11.25

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

To CONFERENCE

Your booking is complete

Reservation number [REDACTED]

Payment Successful

Next Steps

Download Itinerary
Best option for printing



Manage booking
Including check-in online if available



Make a new booking



Resend Email

Booking Contact

Email

[REDACTED]

Primary Phone:

[REDACTED]

Payment(s):

Method: **VISA**

Card: [REDACTED]

Date & Time:
23/08/2024 [REDACTED]

Amount \$764.10

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

Outbound Flight:

Tuesday, September 17, 2024

WILLIAMS LAKE (YWL) VANCOUVER (YVR)
[REDACTED] ○ [REDACTED]

Return Flight:

Friday, September 20, 2024

VANCOUVER (YVR) WILLIAMS LAKE (YWL)
[REDACTED] ○ [REDACTED]

Total Booking Payment

\$764.10

Passengers list

Adult

Mr LORNE DOERKSON

Contact Details

Email

Phone

Seat Selection

Flight 1/2

YWL - YVR

Flight 2/2

YVR - YWL

Ancillaries

Flight 1/2

YWL - YVR

Flight 2/2

YVR - YWL

None

None

Contacts

Email

Phone

Tuesday, September 17, 2024

WILLIAMS LAKE (YWL) → VANCOUVER (YVR)

Flight:

○

○

1 - Passengers

1 - Customizations

Change

Details ▾

Air Transportation Charges (ATC)

1 × Carbon Surcharge (\$18.40)	\$18.40
1 × Fuel Surcharge (\$25.00)	\$25.00
1 × Nav Canada Fee (\$17.00)	\$17.00
1 × ENCORE FARE (\$268.00)	\$268.00

Total ATC

\$328.40

Taxes, Fees and Charges (TFC)

1 × Air Travellers Security Charge (\$9.46)	\$9.46
Tax (GST)	\$16.89

Total TFC

\$26.35

Journey Total

\$354.75

Friday, September 20, 2024

VANCOUVER (YVR) ✈ WILLIAMS LAKE (YWL)

Flight: [REDACTED]

[REDACTED] ○

○ [REDACTED]

1 - Passengers

1 - Customizations

Change

[Details](#) ▾

Air Transportation Charges (ATC)

1 × Carbon Surcharge (\$18.40)	\$18.40
1 × Fuel Surcharge (\$25.00)	\$25.00
1 × Nav Canada Fee (\$17.00)	\$17.00
1 × ENCORE FARE (\$315.00)	\$315.00

Total ATC

\$375.40

Taxes, Fees and Charges (TFC)

1 × Air Travellers Security Charge (\$9.46)	\$9.46
1 × Airport Improvement Fee (\$5.00)	\$5.00
Tax (GST)	\$19.49

Total TFC

\$33.95

Journey Total

\$409.35

Thank you for booking with Pacific Coastal Airlines.

Quick access

[Full Site](#)

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Support Contact

[Contact](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53092
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** September 13, 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:** Watch Lk, Tatla Lk,
Trip Details: MLA travel for the purpose of attending meetings and community events

Date	Expenses	Amount
September 13, 2024	204(km) Williams Lake to Watch Lake - RETURN	\$128.52
September 15, 2024	526(km) Williams Lake to Tatla Lake - RETURN	\$331.38
September 16, 2024	192(km) Williams Lake to 100 Mile House - RETURN	\$120.96
Total Payable		\$580.86

Date 08 Oct 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: 53445
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** December 11, 2024
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Vancouver-Victoria
Trip Details: MLA travel for Caucus meetings, Conservative Party of BC Oath Ceremony Nov 12 2024, events

Date	Expenses	Amount
October 25, 2024 Airport to Home	11(km)	\$6.93
November 12, 2024 Home to Airport	11(km)	\$6.93
November 14, 2024 Airport to Home	11(km)	\$6.93
November 30, 2024 Home to Airport	11(km)	\$6.93
December 04, 2024 Airport to Home	11(km)	\$6.93
December 09, 2024 Home to Airport	11(km)	\$6.93
December 11, 2024 Airport to Home	11(km)	\$6.93
October 23, 2024	Lunch & Dinner only	\$48.50
October 23, 2024	Taxi Travelled to Vancouver with MLA Rustad	[REDACTED]
October 24, 2024	Breakfast & Lunch only	\$39.50
October 24, 2024	Taxi	\$34.95
October 25, 2024 [REDACTED]	Airfare - oneway Van-Williams Lake	\$461.85
October 25, 2024	Breakfast & Lunch only	\$39.50
October 25, 2024	Taxi	\$46.05



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53445

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

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Date	Expenses	Amount
October 25, 2024	Taxi	\$13.55
October 26, 2024	Accommodation Expenses	\$711.48
November 12, 2024	Airfare - oneway Williams Lake to Van, Van to Victoria	\$407.25
November 12, 2024	Breakfast & Lunch Only-Victoria	\$39.50
November 13, 2024	MLA Per Diem - Victoria	\$61.00
November 14, 2024	Airfare - oneway Victoria to Van, Van to Williams Lake	\$433.50
November 14, 2024	Breakfast & Lunch Only-Victoria	\$39.50
November 14, 2024	Taxi	\$75.65
November 14, 2024	Taxi	\$81.00
November 30, 2024	Airfare - oneway YVR South to Victoria Harbour	\$268.00
November 30, 2024	Airfare - oneway Williams Lake to Van	\$354.75
November 30, 2024	Lunch and Dinner Only-Victoria	\$48.50
December 01, 2024	MLA Per Diem - Victoria	\$61.00
December 02, 2024	MLA Per Diem - Victoria	\$61.00
December 03, 2024	MLA Per Diem - Victoria	\$61.00
December 04, 2024	Airfare - oneway Victoria to Van, Van to Williams Lake	\$433.50
December 04, 2024	Breakfast & Lunch Only-Victoria	\$39.50
December 04, 2024	Taxi	\$73.85
December 09, 2024	airfare - round trip Williams Lake to Van, Van to Victoria. Return: Dec 11	\$840.75
December 09, 2024	Lunch and Dinner Only-Victoria	\$48.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53445

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

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Date	Expenses	Amount
December 10, 2024	Breakfast & Lunch Only-Victoria	\$39.50
December 11, 2024	Lunch Only - Victoria	\$27.00
December 11, 2024	Taxi	\$78.25
Total Payable		\$5016.39

Date 16 Dec 2024

Signature [Redacted Signature]

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



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$439.86	\$21.99	\$461.85	\$461.85	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	25 Oct 2024	[REDACTED] - VANCOUVER	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	DOERKSON, LORNE	Y1 - ENCORE FARE	\$315.00	\$15.75	\$330.75
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	ROUTING - MODIFICATION	\$50.00	\$2.50	\$52.50
1	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DOERKSON, LORNE	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$439.86	\$21.99	\$461.85

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 October 2024	DOERKSON, LORNE	\$290.70	VISA		4009977	034312
22 October 2024	DOERKSON, LORNE	\$9.99	VISA		4009979	020865
25 October 2024	DOERKSON, LORNE	\$161.16	VISA		4012287	035206

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](#).



Lorne Doerkson

INFORMATION INVOICE

Room No. :
Arrival : 10-23-24
Departure : 10-26-24
Page No. : 1 of 2
Folio No. :
Invoice No. :
Conf. No. :
Cashier No. : 33
Custom Ref. :

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

Date	Description	Charges	Credits
10-23-24	Room Rate - Caucus	199.00	
10-23-24	PST Room Tax	15.92	
10-23-24	MRDT	5.97	
10-23-24	Major Event MRDT	4.98	
10-23-24	GST Tax Other	1.34	
10-23-24	GST Room Tax	9.95	
10-24-24	Room Rate - Caucus	199.00	
10-24-24	PST Room Tax	15.92	
10-24-24	MRDT	5.97	
10-24-24	Major Event MRDT	4.98	
10-24-24	GST Tax Other	1.34	
10-24-24	GST Room Tax	9.95	
10-25-24	Room Rate - Caucus	199.00	
10-25-24	PST Room Tax	15.92	
10-25-24	MRDT	5.97	
10-25-24	Major Event MRDT	4.98	
10-25-24	GST Tax Other	1.34	
10-25-24	GST Room Tax	9.95	
10-26-24	Visa		711.48
	XXXXXXXXXXXX XX/XX		
Total Charges		711.48	
Total Credits			711.48
Balance			0.00



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$875.72	\$43.78	\$919.50	\$919.50	\$0.00

Passenger(s)

Seat(s)

[REDACTED]
DOERKSON, LORNE

[REDACTED]
[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Nov 2024	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	12 Nov 2024	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	Q - ENCORE FARE	\$318.00	\$15.90	\$333.90
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
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	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	DOERKSON, LORNE	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$875.72	\$43.78	[REDACTED]

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 October 2024	DOERKSON, LORNE	[REDACTED]	VISA		4012691	082335

Tax Registration: 121386296 RT0001

1,407.25

814.50



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	\$412.86	\$20.64	\$433.50	\$433.50	\$0.00

Passenger(s)

Seat(s)

DOERKSON, LORNE

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	14 Nov 2024	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	14 Nov 2024	[REDACTED] - VANCOUVER	[REDACTED] - WILLIAMS LAKE	SAAB 340B	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	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			\$412.86	\$20.64	\$433.50

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 October 2024	DOERKSON, LORNE	\$433.50	VISA		4012695	068600

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](#).





Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$337.86	\$16.89	\$354.75	\$354.75	\$0.00

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 Nov 2024	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED

BP 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	O - ENCORE FARE	\$268.00	\$13.40	\$281.40
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	\$337.86	\$16.89	\$354.75

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 October 2024	DOERKSON, LORNE	\$407.25	VISA		4012706	014148
30 November 2024	DOERKSON, LORNE	(\$52.50)	VISA		4012706	014148

Tax Registration: 121386296 RT0001



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

RETURN FROM VICTORIA.

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$825.72	\$41.28	\$867.00	\$867.00	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)

[REDACTED]
[REDACTED]

ME AND ACCOMP TRAVEL RETURN

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	04 Dec 2024	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	04 Dec 2024	[REDACTED] - VANCOUVER	[REDACTED] - WILLIAMS LAKE	SAAB 340B	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	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
1	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Q - ENCORE FARE	\$318.00	\$15.90	\$333.90
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$825.72	\$41.28	\$867.00

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 October 2024	DOERKSON, LORNE	[REDACTED]	VISA		4012710	081381

Tax Registration: 121386296 RT0001

433.50



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)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 Dec 2024	[REDACTED] WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	09 Dec 2024	[REDACTED] VANCOUVER	[REDACTED] VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	11 Dec 2024	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	11 Dec 2024	[REDACTED] - VANCOUVER	[REDACTED] WILLIAMS LAKE	SAAB 340B	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
29 November 2024	DOERKSON, LORNE	\$840.75	VISA		4035947	053274

Tax Registration: 121386296 RT0001

MLA DOERKSON

①

YELLOW CAB COMPANY - CAB
1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
6046811111
Y238

YELLOW CAB COMPANY - CAB
1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
6046811111
Y238

YELLOW CAB COMPANY - CAB
1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
604-681-1111
Y061

SALE

SALE

SALE

GST: 105762447
Ref#: 00000004
RRN: 00000001

MID: 6756300 10576244
TID: 335 Ref#: 00000002
Batch #: 299001 RRN: 00000002
10/23/24 OCT 25
APPR CODE: 061631

MID: 6756300 GST: 105762447
TID: 123 Ref#: 00000003
Batch #: 299001 RRN: 00000003

VISA
Proximity

Proximity

VISA Proximity

AMOUNT \$34.95

AMOUNT \$46.05

AMOUNT \$13.55

APPROVED

APPROVED

APPROVED

SIGNATURE NOT REQUIRED

SIGNATURE NOT REQUIRED

Visa CREDIT
AID: A0000000031010
TTQ: 32A04000

Visa CREDIT
AID: A0000000031010
TTQ: 32A04000

Visa CREDIT
AID: A0000000031010
TTQ: 32A04000

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT
VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT
VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

I AGREE TO PAY ABOVE TOTAL
AMOUNT IN ACCORDANCE WITH
CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF
CREDIT VOUCHER)
RETAIN THIS COPY FOR
STATEMENT VERIFICATION

Bluebird Cab

WWW.NONE.COM

Cashier

Transaction 003265

Total CA\$75.65

CREDIT CARD SALE CA\$75.65

VISA

Retain this copy for statement
validation

14-Nov-2024
CA\$75.65 | Method:
CONTACTLESS
Visa CREDIT XXXXXXXXXXXX
Reference ID: 431900510956
Auth ID: 022740
MID: *****3557
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

TO AIRPORT

Harbour Air

Vancouver (604) 274-1277
 Victoria (250) 384-2215
 Nanaimo (250) 714-0004
 Ganges 1-877-537-9880

Toll-free 1-800-665-0212
 Website: www.harbourair.com
 2024-11-30 [REDACTED]
 GST: 84295 5858 RT0001

CUSTOMER COPY

Booking [REDACTED]

Lorne Doerkson (Mla)
 Saturday, November 30, 2024
 1 Passenger(s)
 KK - Confirmed

Flight [REDACTED]
 Departs [REDACTED] @ Richmond (YVR South)
 Arrives [REDACTED] @ Victoria [REDACTED]

Goods and Services Tax \$12.72 GST
 Grand Total \$258.00 CAD

Payment Information:

Visa \$229.00 CAD

Date/Time 2024-11-30 [REDACTED]
 Station HRA12M33 [REDACTED]
 Terminal ID W66404982
 Action Purchase/Telephone
 Card Type VISA
 Card Number **** * [REDACTED]
 Amount \$229.00
 Authorization 092645
 Message APPROVED - THANK YOU
 Trace Number 0011212290
 Response 01-005/APPROVED 092645

Visa \$39.00 CAD

Date/Time 2024-11-30 [REDACTED]
 Station HRA15S07 [REDACTED]
 Terminal ID W66405305
 Action Purchase
 Card Type VISA
 Card Number **** * [REDACTED]
 Amount \$39.00
 Authorization 094655
 Message APPROVED - THANK YOU
 Trace Number 0011200020
 Response 01-005/APPROVED 094655

MILA DOERKSON
 (2)

Bluebird Cab
 [REDACTED]
 WWW.NONE.COM
 Cashier [REDACTED]
 Transaction 003450

Total CA\$73.85
CREDIT CARD SALE CA\$73.85
VISA [REDACTED]

Retain this copy for statement validation

04-Dec-2024 [REDACTED]
 CA\$73.85 | Method:
 CONTACTLESS
 Visa CREDIT XXXXXXXXXXXX [REDACTED]
 Reference ID: 433900509781
 Auth ID: 081069
 MID: *****3557
 AID: A000000031010
 AthNtwkNm: VISA
 NO CARDHOLDER VERIFICATION
 [REDACTED]

Bluebird Cabs
 [REDACTED]
 WWW.NONE.COM

Transaction 002091

Total CA\$78.25
CREDIT CARD SALE CA\$78.25
VISA [REDACTED]

Retain this copy for statement validation

11-Dec-2024 [REDACTED]
 CA\$78.25 | Method:
 CONTACTLESS
 Visa CREDIT XXXXXXXXXXXX [REDACTED]
 Reference ID: 434600504263
 Auth ID: 067085
 MID: *****7471
 AID: A000000031010
 AthNtwkNm: VISA
 NO CARDHOLDER VERIFICATION

10:59



VISA
CAD



Nov 14, 2024

Yellow Cab of Victoria

Victoria, BC

81.00



Home



Accounts



Move Money



More



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53448
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** December 04, 2024
Constituency: Cariboo - Chilcotin
Type Of Trip: Accompanying Person Travel
Prepared By: ██████████
Claimant Type: Accompanying Person (LA)
Travel From: Williams Lake **Travel To:** Victoria
Trip Details: Accompanying person travel (Family Memeber) Conservative Party of BC, Oath Ceremony Nov 12 2024

Date	Expenses	Amount
November 12, 2024	Airfare ██████████ Williams Lake to Van, Van to Vic	\$407.25
December 04, 2024	Airfare ██████████ Victoria to Van, Van to Williams Lake	\$433.50
Total Payable		\$840.75

Date 13 Dec 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: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$875.72	\$43.78	\$919.50	\$919.50	\$0.00

Passenger(s)

Seat(s)

DOERKSON, LORNE

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Nov 2024	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	12 Nov 2024	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	Q - ENCORE FARE	\$318.00	\$15.90	\$333.90
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
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	[REDACTED]	\$100.00	\$5.00	[REDACTED]
1	DOERKSON, LORNE	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$875.72	\$43.78	[REDACTED]

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 October 2024	DOERKSON, LORNE	[REDACTED]	VISA		4012691	082335

Tax Registration: 121386296 RT0001

407.25

814.50



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

RETURN FROM VICTORIA.

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$825.72	\$41.28	\$867.00	\$867.00	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)

[REDACTED]
[REDACTED]

HE AND ACCOMP TRAVEL RETURN

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	04 Dec 2024	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	04 Dec 2024	[REDACTED] - VANCOUVER	[REDACTED] - WILLIAMS LAKE	SAAB 340B	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	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
1	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Q - ENCORE FARE	\$318.00	\$15.90	\$333.90
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$825.72	\$41.28	\$867.00

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 October 2024	DOERKSON, LORNE	[REDACTED]	VISA		4012710	081381

Tax Registration: 121386296 RT0001

433.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53450
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** November 29, 2024
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Victoria
Trip Details: ***FUTURE FLIGHTS*** MLA Travel for meetings

Date	Expenses	Amount
November 29, 2024	airfare - round trip ***FUTURE FLIGHTS*** [REDACTED] Feb 3, 2025 Williams Lake to Victoria, return Feb 5	\$840.75
Total Payable		\$840.75

Date 13 Dec 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*



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)

DOERKSON, LORNE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	03 Feb 2025	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	03 Feb 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	05 Feb 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	05 Feb 2025	[REDACTED] - VANCOUVER	[REDACTED] - WILLIAMS LAKE	SAAB 340B	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
29 November 2024	DOERKSON, LORNE	\$840.75	VISA		4036012	030238

Tax Registration: 121386296 RT0001