



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53589
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** January 16, 2025
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cariboo-Chilcotin **Travel To:** Victoria
Trip Details: ***FUTURE FLIGHTS*** MLA travel for session

Date	Expenses	Amount
January 16, 2025	airfare - round trip ***FUTURE FLIGHTS*** [REDACTED] Mar 9, 2025 Williams Lake to Victoria, return Mar 14	\$861.75
January 16, 2025	airfare - round trip ***FUTURE FLIGHTS*** [REDACTED] Mar 2, 2025 Williams Lake to Victoria, return Mar 7	\$861.75
January 16, 2025	airfare - round trip ***FUTURE FLIGHTS*** [REDACTED] Feb 23, 2025 Williams Lake to Victoria, return Feb 28	\$861.75
January 16, 2025	airfare - round trip ***FUTURE FLIGHTS*** [REDACTED] Feb 16, 2025 Williams Lake to Victoria, return Feb 21	\$861.75
Total Payable		\$3447.00

Date 16 Jan 2025

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	\$820.72	\$41.03	\$861.75	\$861.75	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 Mar 2025	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	09 Mar 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	14 Mar 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
2	[REDACTED]	14 Mar 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	\$328.00	\$16.40	\$344.40
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
2	DOERKSON, LORNE	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	DOERKSON, LORNE	Q - ENCORE FARE	\$328.00	\$16.40	\$344.40
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			\$820.72	\$41.03	\$861.75

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 January 2025	Lorne Doerkson	\$861.75	VISA		4057952	084580

Tax Registration: 121386296 RT0001



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	\$820.72	\$41.03	\$861.75	\$861.75	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	02 Mar 2025	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	02 Mar 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	07 Mar 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
2	[REDACTED]	07 Mar 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	\$328.00	\$16.40	\$344.40
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
2	DOERKSON, LORNE	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	DOERKSON, LORNE	Q - ENCORE FARE	\$328.00	\$16.40	\$344.40
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			\$820.72	\$41.03	\$861.75

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 January 2025	Lorne Doerkson	\$861.75	VISA		4057520	053522

Tax Registration: 121386296 RT0001



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	\$820.72	\$41.03	\$861.75	\$861.75	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	23 Feb 2025	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	23 Feb 2025	[REDACTED] - VANCOUVER	[REDACTED] VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	28 Feb 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
2	[REDACTED]	28 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	\$328.00	\$16.40	\$344.40
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
2	DOERKSON, LORNE	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	DOERKSON, LORNE	Q - ENCORE FARE	\$328.00	\$16.40	\$344.40
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			\$820.72	\$41.03	\$861.75

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 January 2025	Lorne Doerkson	\$861.75	VISA		4057480	025619

Tax Registration: 121386296 RT0001



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	\$820.72	\$41.03	\$861.75	\$861.75	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 Feb 2025	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	16 Feb 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	21 Feb 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
2	[REDACTED]	21 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	\$328.00	\$16.40	\$344.40
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
2	DOERKSON, LORNE	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	DOERKSON, LORNE	Q - ENCORE FARE	\$328.00	\$16.40	\$344.40
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			\$820.72	\$41.03	\$861.75

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 January 2025	Lorne Doerkson	\$861.75	VISA		4057404	004017

Tax Registration: 121386296 RT0001



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53618

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** December 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: Kaml/CC/Clinton/Ashcroft

Trip Details: Presentation and meetings

Date	Expenses	Amount
December 12, 2024	614(km) Williams Lake to Clinton Ashcroft, Cache Creek and Kamloops and surrounding areas - RETURN	\$386.82
December 17, 2024	347(km) Williams Lake to Clinton Ashcroft, Cache Creek and Kamloops and surrounding areas	\$218.61
December 18, 2024	347(km) Kamloops and surrounding areas to Williams Lake	\$218.61
December 12, 2024	Lunch & Dinner only	\$48.50
December 18, 2024	Accommodation Expenses	\$121.80
December 18, 2024	Dinner Only	\$36.00

Total Payable **\$1030.34**

Date 24 Jan 2025

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*

Send to Lorne Doerkson

Phone

Guest Name Lorne Doerkson

Arrival Date
12/18/24

Departure Date
12/19/24

Room Information - Two Queens

Bill To Doerkson, Lorne

Phone

Folio Number

Trans Date	Description	Amount
Charges		
12/18/24	Room Charge Kamloops	105.00
12/18/24	GST	5.25
12/18/24	3% M.R.D.T	3.15
12/18/24	PST	8.40
Total Charges		121.80

Payments

12/18/24	Visa	-121.80
Total Payments		-121.80

Batch #: 353002
12/18/24
APPR CODE: 073663
VISA

Ref#: 00000025
RRN: 00000025

Chip
/

Balance Due: 0.00

Total Tax
3% M.R.D.T \$3.15
GST \$5.25
PST \$8.40
Total \$16.80

AMOUNT \$ 121.80

APPROVED

VERIFIED BY PIN

VISA CREDIT
AID: A0000000031010
TVR: 0080008000
TSI: E800

Checked Out By:

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

Guest Signature: _____

Thank You
Please Come Again

** CUSTOMER COPY **



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53749

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** January 31, 2025

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Williams Lake

Travel To: Ashcroft, 100 Mile

Trip Details: Stake holder meetings, Events,

Date	Expenses	Amount
January 25, 2025	504(km) Williams Lake to Ashcroft - RETURN	\$317.52
January 28, 2025	447(km) Williams Lake to Ashcroft - RETURN	\$281.61
January 30, 2025	203(km) Williams lake to 100 Mile - RETURN	\$127.89
January 31, 2025	198(km) Williams Lake to 100 Mile - RETURN	\$124.74
January 25, 2025	Dinner Only	\$36.00
January 28, 2025	Dinner Only	\$36.00

Total F [REDACTED] **923.76**

Date 07 Feb 2025

Signature [REDACTED]

Doerks
certified
with app

id is correct, and is in accordance
authority for payment



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53591

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** December 21, 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: Clinton, 100 mile

Trip Details: Charity Events, Presentation, Meetings

Date	Expenses	Amount
December 06, 2024	467(km) Williams Lake to Clinton - RETURN	\$294.21
December 17, 2024	211(km) Williams Lake to 100 mile - RETURN	\$132.93
December 21, 2024	203(km) Williams Lake to 100 Mile - RETURN	\$127.89
December 06, 2024	Accommodation Expenses one night stay	\$168.37
December 06, 2024	Dinner Only	\$36.00
December 07, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$798.90

Date 21 Jan 2025

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*

NAME

Lorne boerkson

PLEASE PRINT

COMPANY

ADDRESS

CITY

TELEPHONE:

SIGNATURE

RATE

\$ 149

ROOM NO.

NO. IN PARTY

2

DATE IN

DEC. 06

DATE OUT

DEC 07

CLERK/UNIT

MAKE OF CAR

CAR LICENCE NO.

PROV/STATE

PAYMENT RECEIVED BY

DAYS OCCUPIED

SUNDAY

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

TOTALS

G.S.T(5%)

H.R.T(8%)

RECEIVED
ON ACCOUNT

TOTAL

\$149

\$7.45

\$11.92

\$168.37

Term

Purchase

XXXXXXXXXX
VISA

Entry Method: C

Total: \$ 168.37

2024/12/06

Seq #: 001-001661-0

Appr Code: 055965

Resp Code: 01/027

VISA CREDIT

A00000000031010

E9 43 E3 64 98 18 FF 52

00 00 00 00 00

E8 00

CD 88 00 67 F8 84 31 64

APPROVED

Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -

retain this copy for your records



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54018

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** March 14, 2025

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Cariboo-Chilcotin

Travel To: Victoria, Nanaimo

Trip Details: MLA travel for sitting of the Legislature, Throne Speech, Caucus Meetings

Date	Expenses	Amount
February 02, 2025	airfare - round trip	\$1139.47
PCA# [REDACTED]	WL-Van-Vic-RETURN Feb 7, 2025	
February 02, 2025	Taxi	\$72.45
February 03, 2025	MLA Per Diem - Victoria	\$61.00
February 04, 2025	MLA Per Diem - Victoria	\$61.00
February 05, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 06, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 07, 2025	Breakfast Only - Victoria	\$27.00
February 09, 2025	airfare - round trip	\$878.89
PCA# [REDACTED]	WL-Vic RETURN Feb 13, 2025	
February 09, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 09, 2025	Taxi	\$75.05
February 10, 2025	MLA Per Diem - Victoria	\$61.00
February 11, 2025	MLA Per Diem - Victoria	\$61.00
February 12, 2025	MLA Per Diem - Victoria	\$61.00
February 13, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 17, 2025	airfare - round trip	\$0.00
Original claim#53589-PCA# [REDACTED]	WL-VIC-RETURN Feb 21, 2025	
February 17, 2025	Dinner Only - Victoria	\$36.00
February 17, 2025	Taxi	\$74.55
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 18, 2025	Taxi	\$15.00
February 18, 2025	Taxi	\$17.65
February 19, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 20, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 21, 2025	Taxi	\$71.85



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 54018

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** March 14, 2025

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 23, 2025	Airfare - oneway Original Claim #53589 - PCA [REDACTED] WL-VIC	\$0.00
February 23, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 23, 2025	Taxi	\$71.15
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 25, 2025	MLA Per Diem - Victoria	\$61.00
February 26, 2025	MLA Per Diem - Victoria	\$61.00
February 27, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2025	Accommodation Expenses	\$240.29
February 28, 2025	Airfare - oneway Original Claim #53589 - PCA [REDACTED] WL-VIC-RETURN Feb 28, 2025 cancelled	\$-444.00
February 28, 2025	Breakfast & Dinner Only	\$48.50
March 02, 2025	Airfare - oneway Original claim #53389-PCA# [REDACTED] WL-VIC Cancelled, only RETURN	\$-417.75
March 02, 2025	Dinner Only - Victoria	\$36.00
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 04, 2025	MLA Per Diem - Victoria	\$61.00
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 07, 2025	Airfare - oneway Original claim #53389-PCA# [REDACTED] VIC-WL	\$0.00
March 07, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 08, 2025	airfare - round trip Original Claim#53389-PCA# [REDACTED] WL-VIC-RETURN March 14, 2025	\$0.00
March 09, 2025	Dinner Only - Victoria	\$36.00
March 10, 2025	MLA Per Diem - Victoria	\$61.00
March 11, 2025	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Page: 3

Claim Number: 54018

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** March 14, 2025

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Date	Expenses	Amount
March 12, 2025	MLA Per Diem - Victoria	\$61.00
March 13, 2025	MLA Per Diem - Victoria	\$61.00
March 14, 2025	Taxi	\$72.25
Total Payable		\$3466.35

Date 27 Mar 2025

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	\$1,085.22	\$54.25	\$1,139.47	\$1,139.47	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	02 Feb 2025	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
2	[REDACTED]	07 Feb 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	07 Feb 2025	[REDACTED] - VANCOUVER	[REDACTED] - WILLIAMS LAKE	SAAB 340B	CONFIRMED
3	[REDACTED]	02 Feb 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	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	\$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
2	DOERKSON, LORNE	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	DOERKSON, LORNE	Q - ENCORE FARE	\$328.00	\$16.40	\$344.40
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
3	DOERKSON, LORNE	AIF - YVR	\$5.00	\$0.25	\$5.25
3	DOERKSON, LORNE	Y1 - ENCORE FARE	\$266.84	\$13.34	\$280.18
3	DOERKSON, LORNE	Security Surcharge	\$9.46	\$0.47	\$9.93
3	DOERKSON, LORNE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
3	DOERKSON, LORNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
3	DOERKSON, LORNE	Carbon Surcharge	\$12.20	\$0.61	\$12.81
Total			\$1,085.22	\$54.25	\$1,139.47

Payment Information

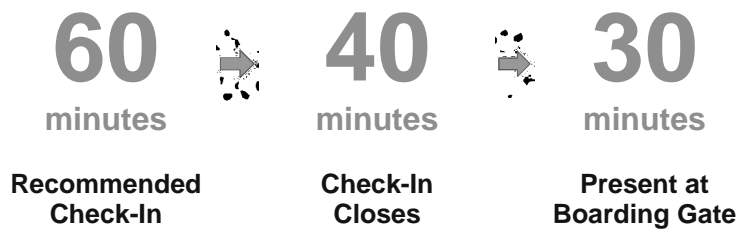
Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 November 2024	DOERKSON, LORNE	\$840.75	VISA		4036012	030238

07 January 2025	DOERKSON, LORNE	\$10.50	VISA	4057457	046067
07 January 2025	DOERKSON, LORNE	\$280.71	VISA	4057469	041075
07 January 2025	DOERKSON, LORNE	(\$52.50)	VISA	4036012	030238
02 February 2025	DOERKSON, LORNE	\$60.01	VISA	4074097	050209

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](#).



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 domestic air travel please visit the Government of Canada's [Documents Needed for Air Travel information page](#).



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	\$837.04	\$41.85	\$878.89	\$878.89	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 Feb 2025	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	09 Feb 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	13 Feb 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	13 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	GOVE - GOVT - ENCORE	\$336.16	\$16.81	\$352.97
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	GOVE - GOVT - ENCORE	\$336.16	\$16.81	\$352.97
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			\$837.04	\$41.85	\$878.89

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 January 2025	Lorne Doerkson	\$878.89	VISA		4058074	018294

Tax Registration: 121386296 RT0001



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	\$397.86	\$19.89	\$417.75	\$417.75	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		23 Feb 2025	- WILLIAMS LAKE	- VANCOUVER	SAAB 340B	CONFIRMED
1		23 Feb 2025	- VANCOUVER	- VICTORIA	SAAB 340B	CONFIRMED
2		28 Feb 2025	- VICTORIA	- VANCOUVER	SAAB 340B	CANCELLED
2		28 Feb 2025	- VANCOUVER	- WILLIAMS LAKE	SAAB 340B	CANCELLED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	Q - ENCORE FARE	\$328.00	\$16.40	\$344.40
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			\$397.86	\$19.89	\$417.75

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 January 2025	Lorne Doerkson	\$861.75	VISA		4057480	025619
24 January 2025	Lorne Doerkson	(\$444.00)	VISA		4057480	025619

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
minutes



40
minutes



30
minutes



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	\$422.86	\$21.14	\$444.00	\$444.00	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	02 Mar 2025	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340B	CANCELLED
1	[REDACTED]	02 Mar 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CANCELLED
2	[REDACTED]	07 Mar 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
2	[REDACTED]	07 Mar 2025	[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
2	DOERKSON, LORNE	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	DOERKSON, LORNE	Q - ENCORE FARE	\$328.00	\$16.40	\$344.40
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			\$422.86	\$21.14	\$444.00

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 January 2025	Lorne Doerkson	\$861.75	VISA		4057520	053522
24 January 2025	Lorne Doerkson	(\$417.75)	VISA		4057520	053522

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](#).

Doerskon

Yellow Cab of Victoria



WWW.NONE.COM

Cashier: SAMI

Transaction 002496

Total \$72.45

CREDIT CARD SALE \$72.45

VISA [REDACTED]

Retain this copy for statement validation

2-Feb.-2025 [REDACTED]

\$72.45 | Method: CONTACTLESS

Visa CREDIT XXXXXXXXXX [REDACTED]

Reference ID: 503400503663

Auth ID: 086256

MID: *****9778

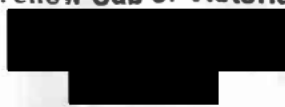
AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Doerksan

Yellow Cab of Victoria



WWW.NONE.COM

Transaction 001602

Total CA\$75.01

CREDIT CARD SALE CA\$75.01

VISA [REDACTED]

Retain this copy for statement validation

09-Feb-2025 [REDACTED]

CA\$75.01 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXX [REDACTED]

Reference ID: 504000503594

Auth ID: 046672

MID: *****2273

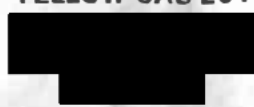
AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Doerksan

YELLOW CAB 204



WWW.NONE.COM

Transaction 004819

Total \$74.55

CREDIT CARD SALE \$74.55

VISA [REDACTED]

Retain this copy for statement validation

17-Feb.-2025 [REDACTED]

\$74.55 | Method: CONTACTLESS

Visa CREDIT XXXXXXXXXX [REDACTED]

Reference ID: 504900512773

Auth ID: 067066

MID: *****8552

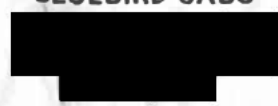
AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Doerksan

BLUEBIRD CABS



WWW.NONE.COM

Transaction 004482

Total \$15.00

CREDIT CARD SALE \$15.00

VISA [REDACTED]

Retain this copy for statement validation

18-Feb-2025 [REDACTED]

\$15.00 | Method: CONTACTLESS

Visa CREDIT XXXXXXXXXX [REDACTED]

Reference ID: 505000513827

Auth ID: 097094

MID: *****5402

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Doerksan

TRANSACTION RECORD

BLUEBIRD CABS #247

2612 QUADRA ST

VICTORIA BC

V8T4E4

Car#247

Purchase

Feb 18, 2025

VISA

***** [REDACTED]

Entry Tap EMV (H)

Auth# 454-0SRWU5V27V28408

Auth#: 013008 Response: 01-027

Order: MGO1739934641335

Username: 0247

Amount \$17.65

A0000000031010 Visa CREDIT

Approved

FF/DT 23

Signature Not Required

www.taxicab.com

250-382-2222

Important Retain this copy for your record

TRANSACTION RECORD

BLUEBIRD CABS #76

2612 QUADRA ST

VICTORIA BC

V8T4E4

Cab#76D

Purchase

Feb 21, 2025

VISA

***** [REDACTED]

Entry Tap EMV (H)

Ref#: 841-0SS1ERM9WGOLHSY

Auth#: 083285 Response: 01-027

Order: MGO1740147969053

Username: 0076

Amount \$71.85

A0000000031010 Visa CREDIT

Approved

FF/DT 23

Signature Not Required

www.taxicab.com

250-382-2222

Important Retain this copy for your record

Doerksan

Yellow Cab of Victoria



WWW.NONE.COM

Transaction 003758

Total \$71.15

CREDIT CARD SALE \$71.15

VISA [REDACTED]

Retain this copy for statement validation

23-Feb.-2025 [REDACTED]

\$71.15 | Method: CONTACTLESS

Visa CREDIT XXXXXXXXXX [REDACTED]

Reference ID: 505400507469

Auth ID: 061126

MID: *****1589

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Blue Bird Cabs

2612 Quadra Street

VICTORIA, BC

V8T4E4

March 14, 2025

Receipt: TzPT

Authorization: 023245

Visa CREDIT

AID A0 00 00 00 03 10 10

Verified on Device

Custom Amount \$72.25

Total \$72.25

Visa [REDACTED] \$72.25

(Contactless)

APPROVED

THIS IS FOR LOAN

FEBRUARY NIGHT

Lorne/Mr Doerkson

Number of Guests: 1
Rate: \$199.00

Arrive: 28Feb25

Depart: 02Mar25

DATE	DESCRIPTION	CHARGES	CREDITS
[REDACTED]			
01Mar25	Room Charge	199.00	
01Mar25	PST-Provincial Sale	15.92	
01Mar25	Gst# [REDACTED]	9.95	
01Mar25	RDN Market Levy	5.97	
01Mar25	Garage Parking	9.00	
01Mar25	Parking Tax	0.45	
02Mar25	Visa		
		\$240.29	
Card #: VXXXXXXXXXXXX [REDACTED] XXXX			
Card Type: VISA Card Entry: MANUAL Approval Code: 050796			

BALANCE: 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54229
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** March 05, 2025
Constituency: Cariboo - Chilcotin
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Williams Lake **Travel To:** Victoria
Trip Details: Accompanying Person Travel for sitting of the Legislature

Date	Expenses	Amount
February 28, 2025	Airfare	\$337.86
PCA # [REDACTED]	Feb 28 WL to YVR	
March 02, 2025	Airfare	\$422.86
PCA # [REDACTED]	WL to Vic March 2 - RETURN March 5	
March 02, 2025	Hotel Victoria - With Receipts	\$769.74
March 05, 2025	Taxi	\$80.00
Total Payable		\$1610.46

Date 24 Mar 2025

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
Canada

Arrival Date : 03/02/25
: 737089

Cashier No. : 39
Billing Date : 03/06/25
A/R Number

Date	Description	Debit	Credit
03/02/25	Deposit Room Payment		769.74
03/02/25	Room Charge	219.00	
03/02/25	Destination Marketing Fee	2.19	
03/02/25	Provincial Room Tax	24.33	
03/02/25	Room GST	11.06	
03/03/25	Room Charge	219.00	
03/03/25	Destination Marketing Fee	2.19	
03/03/25	Provincial Room Tax	24.33	
03/03/25	Room GST	11.06	
03/04/25	Room Charge	219.00	
03/04/25	Destination Marketing Fee	2.19	
03/04/25	Provincial Room Tax	24.33	
03/04/25	Room GST	11.06	
Room H/GST Total - 33.18		Total	769.74
Other H/GST Total - 0.00		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]	\$422.86	\$21.14	\$444.00	\$444.00	\$0.00

Passenger(s)

Seat(s)

[REDACTED]

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	02 Mar 2025	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340B	CANCELLED
1	[REDACTED]	02 Mar 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CANCELLED
2	[REDACTED]	05 Mar 2025	[REDACTED] 5 - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	05 Mar 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
2	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Q - ENCORE FARE	\$328.00	\$16.40	\$344.40
2	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
2	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$422.86	\$21.14	\$444.00

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 January 2025	Lorne Doerkson	\$861.75	VISA		4067672	079671
29 January 2025	Lorne Doerkson	(\$417.75)	VISA		4067672	079671

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
[REDACTED]	\$337.86	\$16.89	\$354.75	\$354.75	\$0.00

Passenger(s)

Seat(s)

[REDACTED]

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	28 Feb 2025	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	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	[REDACTED]	Q - ENCORE FARE	\$268.00	\$13.40	\$281.40
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			\$337.86	\$16.89	\$354.75

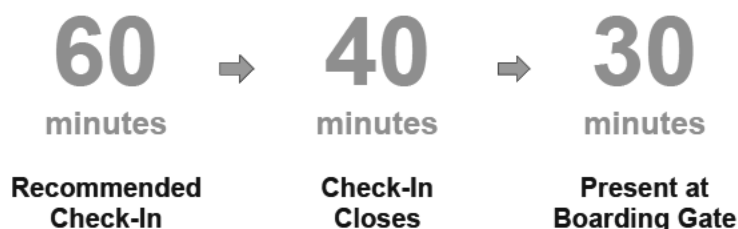
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 January 2025	Lorne Doerkson	\$354.75	VISA		4070865	027813

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance closes **40 minutes prior** to scheduled departure time. To check-in online click [here](#).



■

■

■



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54287

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** December 17, 2024

Constituency: Cariboo - Chilcotin

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Williams Lake **Travel To:** Victoria

Trip Details: Accompanied travel for sitting of the legislature.

Date	Expenses	Amount
December 17, 2024	Airfare	\$417.75
PCA#: [REDACTED]	WL to VIC	
Total Payable		\$417.75

Date 27 Mar 2025

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:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
	\$397.86	\$19.89	\$417.75	\$417.75	\$0.00

Passenger(s)

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		17 Feb 2025	- WILLIAMS LAKE	- VANCOUVER	BEECH 1900	CONFIRMED
1		17 Feb 2025	- VANCOUVER	VICTORIA	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		Q - ENCORE FARE	\$328.00	\$16.40	\$344.40
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			\$397.86	\$19.89	\$417.75

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 January 2025		\$417.75	VISA		4065465	025485

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

minutes

Recommended
Check-In



40

minutes

Check-In
Closes



30

minutes

Present at
Boarding Gate



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54297

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** March 20, 2025

Constituency: Cariboo - Chilcotin

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Williams Lake

Travel To: 100M/Ashcroft/Cache/Clint

Trip Details: Stakeholder Meetings, Events

Date	Expenses	Amount
February 14, 2025	206(km) WL - 100 Mile -RETURN	\$129.78
February 16, 2025	284(km) WL- Sheridan Lake - RETURN	\$178.92
February 22, 2025	521(km) WL-Ashcroft-RETURN	\$328.23
February 16, 2025	Lunch only	\$27.00
March 19, 2025	Lunch & Dinner only	\$48.50
March 20, 2025	Accommodation Expenses	\$121.80
March 20, 2025	Breakfast & Lunch only	\$39.50

Total Payable **\$873.73**

Date 28 Mar 2025

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*

Doerkson, Lorne

Arrival: 03/19/2025

Departure: 03/20/2025

Room Number:

No. of Guests: 1

Billing Reference:

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/19/2025	RMCH	Room Charge	\$105.00
03/19/2025	GST	G.S.T. 5%	\$5.25
03/19/2025	PST	P.S.T. 8%	\$8.40
03/19/2025	MRDT	M.R.D.T. 3%	\$3.15
03/20/2025	VS	Visa *****	\$(121.80)
			(CAD)
Sub-Total:			\$105.00
Total Tax:			\$16.80
GST:			\$5.25
MRDT:			\$3.15
PST:			\$8.40
Total Due:			\$0.00
Total Payments:			\$(121.80)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54321
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** March 31, 2025
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cariboo-Chilcotin **Travel To:** Kelowna, Victoria
Trip Details: MLA travel for sitting of the legislature, Conference

Date	Expenses	Amount
March 26, 2025	0(km) Drove with MLA Bird	\$0.00
March 28, 2025	0(km) Drove with MLA Bird	\$0.00
March 26, 2025	Dinner Only	\$36.00
March 27, 2025	Breakfast & Dinner Only	\$48.50
March 28, 2025	Accommodation Expenses	\$450.52
March 28, 2025	Ferry	\$19.10
March 28, 2025	Lunch and Dinner Only-Victoria	\$48.50
March 29, 2025	MLA Per Diem - Victoria	\$61.00
March 30, 2025	MLA Per Diem - Victoria	\$61.00
March 31, 2025	MLA Per Diem - Victoria	\$61.00
		\$785.62

Date 31 Mar 2025

Signature

[REDACTED]

is correct, and is in accordance
with the statute or other authority for payment

INVOICE

Print Date 3/28/25
Page No. 1 of 2
Room No.
Arrival 03/26/25
Departure 03/28/25
Conf. No.
Folio No.
GST No. RT 0001

Date	Description	Charges CAD	Credits CAD
03/26/25	Room Charge	192.85	
03/26/25	Room - ECO Fees	2.00	
03/26/25	Room - MRDT	5.79	
03/26/25	Room - PST	15.43	
03/26/25	Room - GST	9.74	
03/27/25	Room Charge	191.90	
03/27/25	Room - ECO Fees	2.00	
03/27/25	Room - MRDT	5.76	
03/27/25	Room - PST	15.35	
03/27/25	Room - GST	9.70	
03/28/25	Visa XXXXXXXXXXXXX		450.52

Total	450.52	450.52
Balance	0.00	CAD

Net Amount	384.75	CAD
Room - GST	19.44	CAD
Room - PST	30.78	CAD
Room - MRDT	11.55	CAD
Room - ECO Fees	4.00	CAD
Total incl. vat	450.52	CAD

