



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54440
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** April 04, 2025
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Cariboo-chilcotin
Trip Details: MLA travel from sitting of the Legislature

Date	Expenses	Amount
April 01, 2025	MLA Per Diem - Victoria	\$61.00
April 02, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 03, 2025	MLA Per Diem - Victoria	\$61.00
April 04, 2025	Airfare - oneway PCA [REDACTED] Vic to Van to WL	\$448.73
April 04, 2025	Taxi	\$75.45

\$694.68

Date 07 Apr 2025

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certifie [REDACTED] aid 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	\$427.36	\$21.37	\$448.73	\$448.73	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 Mar 2025	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340B	CANCELLED
1	[REDACTED]	30 Mar 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CANCELLED
2	[REDACTED]	04 Apr 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	04 Apr 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	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	\$18.00	\$0.90	\$18.90
2	DOERKSON, LORNE	Carbon Surcharge	\$21.90	\$1.10	\$23.00
Total			\$427.36	\$21.37	\$448.73

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 March 2025	Lorne Doerkson	\$866.48	VISA		[REDACTED]	[REDACTED]
26 March 2025	Lorne Doerkson	(\$417.75)	VISA		[REDACTED]	[REDACTED]

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](#).

BLUEBIRD CABS

2612 Quadra St, Suite 2Fl

VICTORIA, BC V8T 4E4

2503822222

WWW.NONE.COM

Transaction **102822**

Total **CA\$75.45**

CREDIT CARD SALE **CA\$75.45**

VISA [REDACTED]

Retain this copy for statement
validation

04-Apr-2025 [REDACTED]

CA\$75.45 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXXXX [REDACTED]

Reference ID: 509400515221

Auth ID: 042977

MID: *****3751

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54504

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** April 11, 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: MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 06, 2025	airfare - round trip	\$871.21
PCA [REDACTED]	WL-VAN-VIC, RETURN VIC-VAN-WL April 11	
April 06, 2025	Dinner Only - Victoria	\$36.00
April 06, 2025	Taxi	\$75.85
April 07, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 08, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 09, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 10, 2025	MLA Per Diem - Victoria	\$61.00
April 11, 2025	Breakfast Only - Victoria	\$27.00
April 11, 2025	Taxi	\$69.45
	Total	\$1277.01

Date 11 Apr 2025

Signature

Doer
certif
with

[REDACTED SIGNATURE]

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is correct, and is in accordance
with 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	\$829.72	\$41.49	\$871.21	\$871.21	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	06 Apr 2025	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	06 Apr 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	11 Apr 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
2	[REDACTED]	11 Apr 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	\$18.00	\$0.90	\$18.90
1	DOERKSON, LORNE	Carbon Surcharge	\$21.90	\$1.10	\$23.00
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	\$18.00	\$0.90	\$18.90
2	DOERKSON, LORNE	Carbon Surcharge	\$21.90	\$1.10	\$23.00
Total			\$829.72	\$41.49	\$871.21

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 March 2025	Lorne Doerkson	\$871.21	VISA		4112000	006479

Tax Registration: 121386296 RT0001

Yellow Cab of Victoria

WWW.NONE.COM

Cashier: [REDACTED]

Transaction 006075

Total *COINES* CA\$75.85

CREDIT CARD SALE CA\$75.85

VISA *0A12*

Retain this copy for statement
validation

06-Apr-2025 [REDACTED]

CA\$75.85 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXXXX [REDACTED]

Reference ID: 509600512933

Auth ID: 005630

MID: *****7508

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

BLUEBIRD CAB 105

WWW.NONE.COM

Cashier [REDACTED]

Transaction 100448

Total CA\$69.45

CREDIT CARD SALE CA\$69.45

VISA [REDACTED]

Retain this copy for statement
validation

11-Apr-2025 [REDACTED]

CA\$69.45 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXXXX [REDACTED]

Reference ID: 510100515125

Auth ID: 038540

MID: *****7735

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank You for choosing BlueBird
Cabs, Appreciate your business !



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54927

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** May 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: MLA Travel for sitting of the Legislature

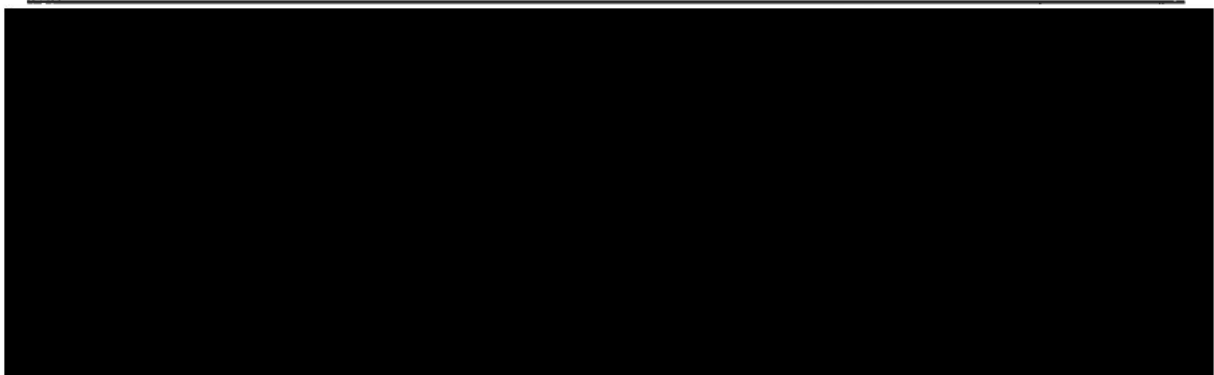
Date	Expenses	Amount
May 11, 2025	airfare - round trip	\$871.21
PCA: [REDACTED]	WL to YVR to Vic, return May 16	
May 11, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 11, 2025	Taxi	\$74.65
May 12, 2025	MLA Per Diem - Victoria	\$61.00
May 13, 2025	MLA Per Diem - Victoria	\$61.00
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	MLA Per Diem - Victoria	\$61.00
May 16, 2025	Breakfast Only - Victoria	\$27.00
May 16, 2025	Taxi	\$69.55

Total **\$1334.91**

Date 27 May 2025

Signature

[REDACTED]
Doerkson, Lorne R
certified that this claim is correct, and is in accordance
with appropriate standing orders and 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	\$829.72	\$41.49	\$871.21	\$871.21	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 May 2025	[REDACTED] WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	11 May 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	16 May 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
2	[REDACTED]	16 May 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	\$349.90	\$17.50	\$367.40
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	\$18.00	\$0.90	\$18.90
2	DOERKSON, LORNE	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	DOERKSON, LORNE	Q - ENCORE FARE	\$349.90	\$17.50	\$367.40
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	\$18.00	\$0.90	\$18.90
Total			\$829.72	\$41.49	\$871.21

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 April 2025	DOERKSON, LORNE	\$871.21	VISA		[REDACTED]	[REDACTED]

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

Yellow Cab



Cashier: [REDACTED]

Transaction 002351

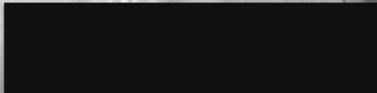
Total \$74.65

CREDIT CARD SALE \$74.65

VISA [REDACTED]

Retain this copy for statement
validation

11-May-2025 [REDACTED]
\$74.65 | Method: CONTACTLESS
Visa CREDIT XXXXXXXXXXXX [REDACTED]
Reference ID: 51320050569 [REDACTED]
Auth ID: 049023
MID: *****5859
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION



Doeekson

— TRANSACTION RECORD
BLUEBIRD CABS



Purchase

May 16, 2025

VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: 207-0SWCWPJ91ULCJ0A

Auth#: 043171 Response: 01-027

Order: MGO1747402902833

Username: [REDACTED]

Amount \$ 69.55

A0000000031010 Visa CREDIT

Approved

FF/DT 23

Signature Not Required

www.taxicab.com
250-382-2222

Important: Retain this copy for
your record



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54933

MLA Name: Doerkson, Lorne VM134723 **RWR Claim Date:** May 09, 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

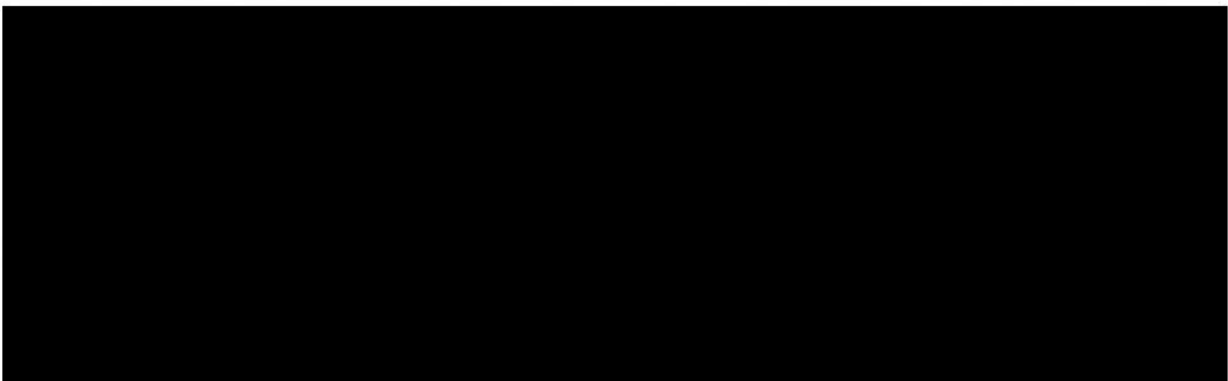
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
May 04, 2025	airfare - round trip PCA: [REDACTED] to YVR to Vic, Return May 9	\$871.21
May 04, 2025	Dinner Only - Victoria	\$36.00
May 04, 2025	Taxi Carpooled with another MLA	\$0.00
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	MLA Per Diem - Victoria	\$61.00
May 07, 2025	MLA Per Diem - Victoria	\$61.00
May 08, 2025	MLA Per Diem - Victoria	\$61.00
May 09, 2025	Breakfast Only - Victoria	\$27.00
May 09, 2025	Taxi	\$69.55
		\$1247.76

Date 28 May 2025

Signature [REDACTED]

I hereby certify that the above is a true and correct statement of the expenses incurred, and is in accordance with the provisions of the Act for payment





Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$829.72	\$41.49	\$871.21	\$871.21	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	04 May 2025	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	04 May 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	09 May 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
2	[REDACTED]	09 May 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	\$349.90	\$17.50	\$367.40
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	\$18.00	\$0.90	\$18.90
2	DOERKSON, LORNE	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	DOERKSON, LORNE	Q - ENCORE FARE	\$349.90	\$17.50	\$367.40
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	\$18.00	\$0.90	\$18.90
Total			\$829.72	\$41.49	\$871.21

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 April 2025	DOERKSON, LORNE	\$871.21	VISA		[REDACTED]	[REDACTED]

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](#).

Doerkson

TRANSACTION RECORD

BLUEBIRD CABS

Cab

Purchase

May 09, 2025

VISA

Entry: Tap EMV (H)

Ref#: 593-0SVZY103PEQY9U6

Auth#: 037332 Response: 01-027

Order: MGO1746798081676

Username: 0077

Amount

\$ 69.55

A0000000031010 Visa CREDIT

Approved

FF/DT 23

Signature Not Required

www.taxicab.com
250-382-2222

Important: Retain this copy for
your record



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54934

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** May 02, 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: MLA Travel for sitting of the Legislature.

Date	Expenses	Amount
May 02, 2025	576(km) spouse drove to Kamloops to pick up MLA & return to riding for event that day	\$362.88
April 27, 2025	Airfare - oneway [REDACTED] WL to Yvr to Vic	\$422.48
April 27, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 27, 2025	Taxi	\$71.85
April 28, 2025	MLA Per Diem - Victoria	\$61.00
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025	airfare - round trip [REDACTED] Vic to Cal to Kamloops only flight left close to WL	\$705.03
May 01, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025	Taxi	\$75.65
May 02, 2025	Breakfast & Lunch only	\$39.50

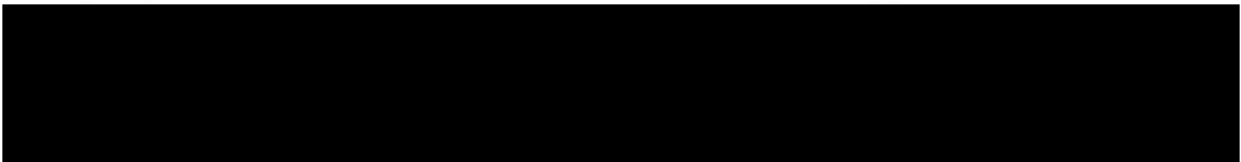
\$1969.89

Date 28 May 2025

Signature

Doerkson
certified that
with appro

ect, and is in accordance
for payment





Members Of The Legislative Assembly Travel Claim Form

Page: 2

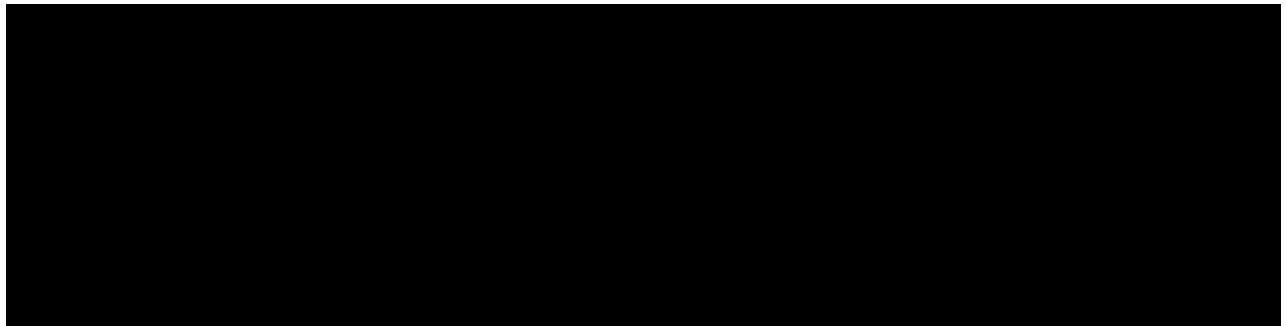
Claim Number: 54934

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** May 02, 2025

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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eTicket Receipt

Prepared For
DOERKSON/LORNE MR

RESERVATION CODE	██████████
ISSUE DATE	28 Apr 25
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01 May 25	WESTJET ██████████	VICTORIA BC, CANADA Time ██████████	CALGARY INTL AB, CANADA Time ██████████	Fare EconoFlex Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis ██████████ Not Valid After 01 MAY 26
01 May 25	WESTJET ██████████ Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time ██████████	KAMLOOPS BC, CANADA Time ██████████	Fare EconoFlex Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFS Not Valid After 01 MAY 26

Allowances

Baggage Allowance YYJ to YKA - 1 Piece WESTJET Prices of additional baggage pieces: 1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YYJ to YYC , YYC to YKA - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YYJ to YYC , YYC to YKA - (WS - WESTJET) - Carry-on fees unknown - contact carrier
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX ██████████
Fare Calculation Line	YYJ WS X/YYC WS YKA621.00CAD621.00END

Fare	CAD 621.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 32.32 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 705.03

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

****Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



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	\$402.36	\$20.12	\$422.48	\$422.48	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	27 Apr 2025	[REDACTED] WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	27 Apr 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	02 May 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	SAAB 340B	CANCELLED
2	[REDACTED]	02 May 2025	[REDACTED] VANCOUVER	[REDACTED] - 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	\$349.90	\$17.50	\$367.40
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	\$18.00	\$0.90	\$18.90
Total			\$402.36	\$20.12	\$422.48

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 April 2025	DOERKSON, LORNE	\$871.21	VISA		[REDACTED]	[REDACTED]
24 April 2025	DOERKSON, LORNE	(\$448.73)	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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

60 → 40 → 30
minutes minutes minutes

Doerkson

Yellow Cab of Victoria

Transaction 102160

Total CA\$71.85

CREDIT CARD SALE CA\$71.85

VISA

Retain this copy for statement
validation

27-Apr-2025

CA\$71.85 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXX

Reference ID: 511700513504

Auth ID: 078892

MID: *****7220

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Doerkson

BLUEBIRD CAB

Cashier

Transaction 100547

Total CA\$75.65

CREDIT CARD SALE CA\$75.65

VISA

Retain this copy for statement
validation

01-May-2025

CA\$75.65 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXX

Reference ID: 512200515093

Auth ID: 061767

MID: *****7735

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank You for choosing BlueBird
Cabs, Appreciate your business !



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54936

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** April 18, 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: MLA Travel for sitting of the Legislature

Date	Expenses	Amount
April 13, 2025	airfare - round trip	\$871.21
PCA: [REDACTED]	to YVR to Vic, return April 18	\$931.06
April 13, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 13, 2025	Taxi	\$70.95
April 14, 2025	MLA Per Diem - Victoria	\$61.00
April 15, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	Breakfast & Dinner Only	\$48.50
April 18, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 18, 2025	Taxi	\$72.45
[REDACTED]		\$1312.61
[REDACTED]		\$1,372.46

Date 28 May 2025

Signature

[REDACTED]
Doerkson
certified [REDACTED] 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	\$886.72	\$44.34	\$931.06	\$931.06	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 Apr 2025	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	13 Apr 2025	[REDACTED] - VANCOUVER	[REDACTED] VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	18 Apr 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	18 Apr 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	\$18.00	\$0.90	\$18.90
1	DOERKSON, LORNE	Carbon Surcharge	\$21.90	\$1.10	\$23.00
2	DOERKSON, LORNE	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	DOERKSON, LORNE	Y1 - ENCORE FARE	\$406.90	\$20.35	\$427.25
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	\$18.00	\$0.90	\$18.90
Total			\$886.72	\$44.34	\$931.06

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 March 2025	Lorne Doerkson	\$871.21	VISA		4112401	055815
09 April 2025	DOERKSON, LORNE	\$59.85	VISA		4123161	071011

Tax Registration: 121386296 RT0001

Doerkson

YELLOW CAB

SALE

Batch #: 524 RRN: 0015240040

04/13/25

Invoice #: 4 REF#: 00000004

APPR CODE: 046454 TCD 0124

VISA Proximity

Visa CREDIT

AID: A0000000031010

TTQ 32 A0 40 00

AMOUNT \$70.95

001 APPROVED

SIGNATURE NOT REQUIRED

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records

MERCHANT COPY

Doerkson

BLUEBIRD CABS -

Cashier: Employee

Transaction 003838

Total CA\$72.45

CREDIT CARD SALE CA\$72.45

VISA

Retain this copy for statement
validation

18-Apr-2025

CA\$72.45 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXXXX

Reference ID: 510800508242

Auth ID: 025933

MID: *****9819

AID: A0000000031010

AuthNtwkNm: VISA

CARDHOLDER VERIFICATION



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54976
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** May 30, 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: MLA Travel for sitting of the legislature

Date	Expenses	Amount
May 25, 2025	airfare - round trip	\$871.21
	PCA:# [REDACTED] to YVR to Vic, Return May 30	
May 25, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 25, 2025	Parking	\$55.00
May 25, 2025	Taxi	\$75.75
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 29, 2025	MLA Per Diem - Victoria	\$61.00
May 30, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 30, 2025	Taxi	\$69.45

Total Payable \$1390.91

[REDACTED]
[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	\$829.72	\$41.49	\$871.21	\$871.21	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	25 May 2025	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	25 May 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	30 May 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
2	[REDACTED]	30 May 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	\$349.90	\$17.50	\$367.40
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	\$18.00	\$0.90	\$18.90
2	DOERKSON, LORNE	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	DOERKSON, LORNE	Q - ENCORE FARE	\$349.90	\$17.50	\$367.40
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	\$18.00	\$0.90	\$18.90
Total			\$829.72	\$41.49	\$871.21

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 April 2025	DOERKSON, LORNE	\$871.21	VISA		[REDACTED]	[REDACTED]

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](#).

RECEIPT
Welcome to CYWL
Lock Your Car

License # [REDACTED]

Vehicle Make/Model/Year [REDACTED]

JUN 01, 2025

Purchase Date/Time: [REDACTED] May 25, 2025
Total Due: CAD\$55.00 Rate: 1 Week - S
Total Paid: CAD\$55.00 Pmt Type: CC (Ta
Ticket #: [REDACTED]
S/N #: [REDACTED]
Setting: YWL Parking
Mach Name: [REDACTED]
CUM:NO CARDHOLDER VERIFICATION

[REDACTED] Visa

Auth #: [REDACTED]

Questions Please Call
(250) 989 - 4713

G RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARK

RECEIPT

Doerkson

Yellow Cab of Victoria

AHMED - 250 889 9291

Transaction 003273

Total \$75.75

CREDIT CARD SALE \$75.75

VISA [REDACTED]

Retain this copy for statement
validation

25-May-2023 [REDACTED]
\$75.75 | Method: CONTACTLESS
Visa CREDIT XXXXXXXXXXXX [REDACTED]
Reference ID: 51450050/086
Auth ID: 064386
MID: *****6187
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Username: [REDACTED]

Amount [REDACTED]

A0000000031010 Visa CREDIT

Approved

FF/DT 23

Signature Not Required

www.taxicab.com
250-382-2222

Important: Retain this copy for
your record



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55051

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** May 21, 2025

Constituency: Cariboo - Chilcotin

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Cariboo-Chilcotin

Travel To: 100Mile,Ashcroft,Clinton

Trip Details: Events, Stakeholder Meetings

Date	Expenses	Amount
May 10, 2025	194(km) Residence to 100 Mile-RETURN	\$122.22
May 17, 2025	462(km) Residence to Ashcroft, Clinton-RETURN	\$291.06
May 21, 2025	436(km) Residence to 100 Mile, Ashcroft-RETURN	\$274.68
May 21, 2025	Lunch & Dinner only	\$48.50
Total Payable		\$736.46

[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*

ACCOUNTS OFFICE USE ONLY

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]
Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55052

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** April 25, 2025

Constituency: Cariboo - Chilcotin

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Cariboo-Chilcotin

Travel To: W Chlctn, Svna, Ashcrtf, CCr

Trip Details: Stakeholder Meetings, Event

Date	Expenses	Amount
April 24, 2025	271(km) Residence to Savona, Ashcroft & Cache Creek	\$170.73
April 25, 2025	271(km) Cache Creek, Ashcroft, Savona - Residence	\$170.73
April 25, 2025	284(km) Residence to West Chilcotin-RETURN	\$178.92
April 24, 2025	Lunch & Dinner only	\$48.50
April 25, 2025	Accommodation Expenses	\$145.77
April 25, 2025	Full Day Meals Per Diem Allow.	\$61.00

Total Payable **\$775.65**

[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

ACCOUNTS OFFICE USE ONLY

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]
Spending Authority Signature

GUEST REGISTRATION

REGARDLESS OF CHARGE INSTRUCTIONS, THE UNDERSIGNED GUEST
ACKNOWLEDGES THE BELOW AS A PERSONAL INDEBTEDNESS

NAME LAUREN JACKSON
PLEASE PRINT
COMPANY GOV
ADDRESS [REDACTED]
CITY Williams Lake
TELEPHONE: [REDACTED]
SIGNATURE [REDACTED]

RATE \$ <u>129</u>	ROOM NO. <u>7</u>	NO. IN PARTY <u>1</u>
DATE IN <u>24 APRIL</u>	DATE OUT <u>APR 25</u>	CLERK INITIAL <u>J</u>
MAKE OF CAR	CAR LICENCE NO.	PROV/STATE

PAYMENT RECEIVED BY J

NOTICE TO GUESTS

THIS PROPERTY IS PRIVATELY OWNED AND MANAGEMENT RESERVES THE
RIGHT TO REFUSE SERVICE TO ANYONE. AND WILL NOT BE RESPONSABLE
FOR ACCIDENTS OR INJURY TO GUESTS OR FOR LOSS OF MONEY, JEWELLERY
OR VALUABLES OF ANY KIND

11.00 A.M. IS CHECKING OUT TIME. GUESTS STAYING OVER PLEASE NOTIFY
OFFICE THE MANAGEMENT RESERVES THE RIGHT TO ASSIGN AND REASSIGN
THE GUEST TO SUCH ACCOMMODATION AS THE MANAGEMENT SEES FIT
WE OPERATE UNDER THE HOTEL KEEPERS ACT.

INVOICE THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED

DAYS OCCUPIED	GST# 712755693
SUNDAY	
MONDAY	
TUESDAY	
WEDNESDAY	
THURSDAY	✓
FRIDAY	
SATURDAY	
TOTALS	<u>129</u>
G.S.T(5%)	<u>6.45</u>
H.R.T(8%)	<u>10.32</u>
RECEIVED ON ACCOUNT	
TOTAL ▶	<u>\$145.77</u>

THANK YOU FOR YOUR PATRONAGE



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55054
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** April 12, 2025
Constituency: Cariboo - Chilcotin
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cariboo-Chilcotin **Travel To:** 100ML,Svna,Ashcft,CCr
Trip Details: Stakeholder Meetings, Event

Date	Expenses	Amount
April 05, 2025	221(km) Residence to 100 Mile, 99 Mile Hill-RETURN	\$139.23
April 11, 2025	308(km) Residence to Cache Creek, Savona & Kamloops	\$194.04
April 12, 2025	308(km) Kamloops, Savona, Cache Creek to Residence	\$194.04
April 12, 2025	Accommodation Expenses	\$145.00
Total Payable		\$672.31

[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

ACCOUNTS OFFICE USE ONLY

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]
Spending Authority Signature

Room Number: 101

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
04/11/2025	GV	Room Charge - GV	125.00
04/11/2025	TAXPST	PST	10.00
04/11/2025	TAXGRM	GST Room	6.25
04/11/2025	MRDT	MRDT Fee	3.75
04/12/2025	VISA	Visa *****	(145.00)
			<hr/>
			(CAD)
Sub-Total:			125.00
Total Tax:			20.00
MRDT - Other Taxes:			3.75
TAXGRM - GST:			6.25
TAXPST - PST (Other):			10.00
Total Due:			0.00
Total Payments:			(145.00)

[REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55063

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** June 04, 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: Stakeholder meetings

Date	Expenses	Amount
June 02, 2025	airfare - round trip	\$871.21
	PCA [REDACTED] to YVR to Vic - Return June 4	
June 02, 2025	Dinner Only - Victoria	\$36.00
June 02, 2025	Taxi	\$72.85
June 03, 2025	MLA Per Diem - Victoria	\$61.00
June 04, 2025	Breakfast & Lunch Only-Victoria	\$39.50
June 04, 2025	Taxi	\$73.15

Total Payable **\$1153.71**

[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*

ACCOUNTS OFFICE USE ONLY

[REDACTED]
Spending Authority Signature



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	\$829.72	\$41.49	\$871.21	\$871.21	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P552	02 Jun 2025	- WILLIAMS LAKE	VANCOUVER	SAAB 340B	CONFIRMED
1	8P107	02 Jun 2025	- VANCOUVER	VICTORIA	BEECH 1900	CONFIRMED
2	8P108	04 Jun 2025	- VICTORIA	VANCOUVER	BEECH 1900	CONFIRMED
2	8P557	04 Jun 2025	- VANCOUVER	- WILLIAMS LAKE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	Q - ENCORE FARE	\$349.90	\$17.50	\$367.40
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	\$18.00	\$0.90	\$18.90
2	DOERKSON, LORNE	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	DOERKSON, LORNE	Q - ENCORE FARE	\$349.90	\$17.50	\$367.40
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	\$18.00	\$0.90	\$18.90
Total			\$829.72	\$41.49	\$871.21

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 May 2025	Lorne Doerkson	\$871.21	VISA			

Tax Registration:

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](#).

— TRANSACTION RECORD —
BLUEBIRD CABS #105

Purchase

Jun 04, 2025

VISA

Entry: Tap EMV (H)

Ref#: 241-0SXCGQE5STH8B1S

Auth#: 004384 Response: 01-027

Order: MGO1749061813175

Username: 195

Amount \$ 73.15

A0000000031010 Visa CREDIT

Approved

FF/DT 23

Signature Not Required

250-382-2222

www.taxicab.com

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YELLOW CAB #28

SALE

Batch #: 175

RRN: 0011750070

06/02/25

Invoice #: 7

REF#: 00000007

APPR CODE: 095395

VISA

Proximity
/

Visa CREDIT

AID: A0000000031010

AMOUNT \$72.85

001 APPROVED

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records

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55071
MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** March 28, 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:** 100MI, Clntn, Cchcr, Svn, Kam
Trip Details: Stakeholder meetings, Events

Date	Expenses	Amount
March 15, 2025	191(km) Residence to 100 Mile-RETURN	\$120.33
March 18, 2025	238(km) from residence to Savona, Ashcroft, Cache Creek, Kamloops	\$150.26
March 19, 2025	238(km) from Kamloops, Cache Creek, Savona, Ashcroft to residence	\$150.26
March 25, 2025	194(km) Residence to 100 Mile-RETURN	\$122.22
March 26, 2025	233(km) Residence to Alexis Creek-RETURN	\$146.79
March 18, 2025	Lunch & Dinner only	\$48.50
March 19, 2025	Breakfast & Lunch only CLAIM 54297	\$39.50
March 20, 2025	Accommodation Expenses CLAIM 54297	\$121.80
March 28, 2025	Accommodation Expenses CLAIM 54321	\$450.52

Total Payable **\$1350.18** \$738.36

[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

ACCOUNTS OFFICE USE ONLY



Members Of The Legislative Assembly Travel Claim Form

Page: 2

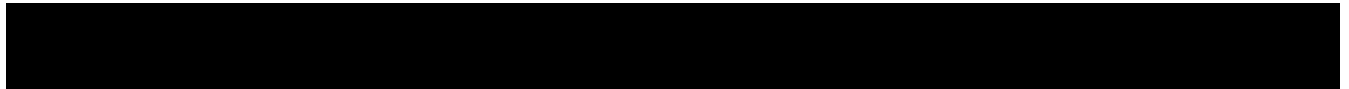
Claim Number: 55071

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** March 28, 2025


Constituency: Cariboo - Chilcotin

Type Of Trip: In-Constituency Travel

Organization Code	Account Code	STOB Code	Amount
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Opening Authority Signature

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)

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 XXXXXXXXXXXX [REDACTED]		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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55102

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** June 06, 2025

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Cariboo-Chilcotin

Travel To: Vancouver, Victoria

Trip Details: ***FUTURE FLIGHTS*** Caucus Meeting, Meetings, Connection flights for SAT Meetings

Date	Expenses	Amount
June 06, 2025	Airfare - oneway ***FUTURE FLIGHT*** PCA: [REDACTED] June 17, 2025 Vic to Van	\$305.18
June 06, 2025	airfare - round trip ***FUTURE FLIGHT*** PCA: [REDACTED] July 14-return July 16, 2025 WL to YVR	\$724.21
June 06, 2025	airfare - round trip ***FUTURE FLIGHT*** PCA: [REDACTED] June 15-return June 27, 2025 WL to YVR to Vic	\$787.21

Total Payable \$1816.60

[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

ACCOUNTS OFFICE USE ONLY

[REDACTED]
Spending Authority Signature



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	\$290.65	\$14.53	\$305.18	\$305.18	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		17 Jun 2025	CTORIA	VANCOUVER	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Q - ENCORE FARE	\$224.19	\$11.21	\$235.40
1	DOERKSON, LORNE	Security Surcharge	\$9.46	\$0.47	\$9.93
1	DOERKSON, LORNE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	DOERKSON, LORNE	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$290.65	\$14.53	\$305.18

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
06 June 2025	Lorne Doerkson	\$305.18	VISA			

Tax Registration:

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



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	\$749.72	\$37.49	\$787.21	\$787.21	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		15 Jun 2025	- WILLIAMS LAKE	- VANCOUVER	SAAB 340B	CONFIRMED
1		15 Jun 2025	- VANCOUVER	- VICTORIA	BEECH 1900	CONFIRMED
2		27 Jun 2025	VANCOUVER	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	\$349.90	\$17.50	\$367.40
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	\$18.00	\$0.90	\$18.90
2	DOERKSON, LORNE	AIF - YVR	\$5.00	\$0.25	\$5.25
2	DOERKSON, LORNE	Q - ENCORE FARE	\$289.90	\$14.50	\$304.40
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	\$18.00	\$0.90	\$18.90
Total			\$749.72	\$37.49	\$787.21

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 May 2025	Lorne Doerkson	\$724.21	VISA			
27 May 2025	DOERKSON, LORNE	\$63.00	VISA			

Tax Registration:

Online Check-In

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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	\$689.72	\$34.49	\$724.21	\$724.21	\$0.00

Passenger(s)

Seat(s)

DOERKSON, LORNE

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		14 Jul 2025	WILLIAMS LAKE	- VANCOUVER	BEECH 1900	CONFIRMED
2		16 Jul 2025	VANCOUVER	WILLIAMS LAKE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	Q - ENCORE FARE	\$289.90	\$14.50	\$304.40
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	\$18.00	\$0.90	\$18.90
2	DOERKSON, LORNE	AIF - YVR	\$5.00	\$0.25	\$5.25
2	DOERKSON, LORNE	Q - ENCORE FARE	\$289.90	\$14.50	\$304.40
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	\$18.00	\$0.90	\$18.90
Total			\$689.72	\$34.49	\$724.21

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 May 2025	Lorne Doerkson	\$724.21	VISA			

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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]	\$534.36	\$26.72	\$561.08	\$561.08	\$0.00

Passenger(s)

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 Apr 2025	[REDACTED] VICTORIA	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	18 Apr 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	WIESE, SHELLEY	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	WIESE, SHELLEY	Y1 - ENCORE FARE	\$406.90	\$20.35	\$427.25
1	WIESE, SHELLEY	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WIESE, SHELLEY	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WIESE, SHELLEY	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	WIESE, SHELLEY	Pet In Cabin	X \$50.00	\$2.50	\$52.50
Total			\$534.36	\$26.72	\$561.08

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 April 2025	DOERKSON, LORNE	\$561.08	VISA		[REDACTED]	[REDACTED]

Tax Registration: [REDACTED]

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60 → **40** → **30**
minutes minutes minutes



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 55235

MLA Name: Doerkson, Lorne VM134723 RWR **Claim Date:** June 27, 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/Vancouver

Trip Details: MLA Travel for MLA to Connect with Speaker Authorized Travel

Date	Expenses	Amount
June 15, 2025	11(km) Williams Lake to Airport	\$6.93
June 27, 2025	11(km) Airport to Williams Lake	\$6.93
June 15, 2025	airfare - round trip FUTURE FLIGHTS - Claim #55102 PCA: [REDACTED] June 15-return June 27, 2025 WL to YVR to Vic	\$0.00
June 15, 2025	Taxi	\$71.85
June 16, 2025	MLA Per Diem - Victoria	\$61.00
June 17, 2025	Airfare FUTURE FLIGHTS - Claim #55102 PCA: [REDACTED] June 17, 2025 Vic to Van	\$0.00
June 17, 2025	Breakfast Only - Victoria	\$27.00
June 17, 2025	Taxi	\$75.25
June 26, 2025	Dinner Only	\$36.00
June 27, 2025	Accommodation Expenses	\$230.84
June 27, 2025	Breakfast only	\$27.00
Total Payable		\$542.80

[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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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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	\$290.65	\$14.53	\$305.18	\$305.18	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	17 Jun 2025	[REDACTED] VICTORIA	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Q - ENCORE FARE	\$224.19	\$11.21	\$235.40
1	DOERKSON, LORNE	Security Surcharge	\$9.46	\$0.47	\$9.93
1	DOERKSON, LORNE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	DOERKSON, LORNE	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$290.65	\$14.53	\$305.18

Payment Information

\$0.00

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
06 June 2025	Lorne Doerkson	\$305.18	VISA		4164424	081650

Tax Registration: [REDACTED]

Online Check-In

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60

minutes

Recommended
Check-In



40

minutes

Check-In
Closes



30

minutes

Present at
Boarding Gate



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	\$749.72	\$37.49	\$787.21	\$787.21	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	15 Jun 2025	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	15 Jun 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	27 Jun 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	\$349.90	\$17.50	\$367.40
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	\$18.00	\$0.90	\$18.90
2	DOERKSON, LORNE	AIF - YVR	\$5.00	\$0.25	\$5.25
2	DOERKSON, LORNE	Q - ENCORE FARE	\$289.90	\$14.50	\$304.40
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	\$18.00	\$0.90	\$18.90
Total			\$749.72	\$37.49	\$787.21
					\$0.00

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 May 2025	Lorne Doerkson	\$724.21	VISA		[REDACTED]	[REDACTED]
27 May 2025	DOERKSON, LORNE	\$63.00	VISA		[REDACTED]	[REDACTED]

Tax Registration: [REDACTED]

Online Check-In

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BLUEBIRD CABS

WWW.NONE.COM

Cashier: Day shift

Transaction 004605

Total \$75.25

CREDIT CARD SALE \$75.25

VISA

Retain this copy for statement
validation

17-Jun.-2025

\$75.25 | Method: CONTACTLESS

Visa CREDIT XXXXXXXXXXXX

Reference ID: 516800509991

Auth ID: 051855

MID: *****5401

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/8PFH960EXCEF2>

FOR LORE

**YELLOW CAB OF
VICTORIA 8**

WWW.NONE.COM

Cashier:

Transaction 100719

Total CA\$71.85

CREDIT CARD SALE CA\$71.85

VISA

Retain this copy for statement
validation

15-Jun-2025

CA\$71.85 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXXXX

Reference ID: 516600533029

Auth ID: 090681

MID: *****1292

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/KTX5Y2DPWHRCY>

ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
06/26/2025	06/27/2025	PROVIN	

Room Number	Confirmation Number	Name	
Date	Code	Description	Comments
			Amount (CAD)

		Doerkson, He/Him/His Lorne	
06/26/2025	RMCH	Room Charge	\$199.00
06/26/2025	GST	G.S.T. 5%	\$9.95
06/26/2025	PST	P.S.T. 8%	\$15.92
06/26/2025	MRDT	M.R.D.T. 3%	\$5.97
06/27/2025	VS	Visa *****	(\$230.84)

Subtotal for 30151361-1 \$0.00

Sub-Total : \$199.00

Total Tax : \$31.84

Total Payments : (\$230.84)

Total Due : \$0.00