



# Members Of The Legislative Assembly

## Travel Claim Form

Page: 1

**Claim Number:** 55271**MLA Name:** Doerkson, Lorne [REDACTED] **Claim Date:** July 01, 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:** 100Mile/Green Lake/Nimpo**Trip Details:** MLA In-Constituency Travel to areas within Riding for stakeholder meetings, events and out reach

Date	Expenses	Amount
June 07, 2025	448(km) Williams Lake to Plein Air Ashcroft - RETURN	\$282.24
June 07, 2025	283(km) Williams Lake to Forest Grove, Lone Butte, 100 Mile, 108 Mile - RETURN	\$178.29
June 09, 2025	622(km) Williams Lake to Ashcroft, Kamloops - RETURN	\$391.86
June 11, 2025	656(km) Williams Lake to Ulkatcho First Nation, Nimpo, Tatla - RETURN	\$413.28
June 12, 2025	187(km) Williams Lake to 100 Mile - RETURN	\$117.81
June 13, 2025	196(km) Williams Lake to Logan Parent - RETURN	\$123.48
July 01, 2025	479(km) Williams Lake to 108 Heritage Square, Green Lake, Savona - RETURN	\$301.77
<b>Total Payable</b>		<b>\$1808.73</b>



# Members Of The Legislative Assembly

## Travel Claim Form

Page: 1

**Claim Number:** 55383

**MLA Name:** Doerkson, Lorne [REDACTED] **Claim Date:** July 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:** Vancouver

**Trip Details:** MLA Travel for Caucus Meeting

Date	Expenses	Amount
July 14, 2025	airfare - round trip	\$0.00
	FUTURE FLIGHTS - Claim# 55102 PCA: [REDACTED] Williams Lake to Vancouver -RETURN July 16, 2025	
July 14, 2025	Dinner Only	\$36.00
July 14, 2025	Taxi	\$52.65
July 16, 2025	Accommodation Expenses	\$852.02
July 16, 2025	Breakfast & Lunch only	\$39.50
Total Payable		\$980.17



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

### Passenger(s)

DOERKSON, LORNE

### Seat(s)



### Flight Itinerary

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

\$0.00

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

Tax Registration: [REDACTED]

### 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](#).

# RICHMOND TAXI

2440 SHELL RD  
RICHMOND, BC V6X 2P1

6042483135

WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE !

CALL US AGAIN PLEASE

\*\* RICHMOND TAXI COMPANY LTD

\*\*

Transaction [REDACTED]

Total \$52.65

CREDIT CARD SALE \$52.65

VISA [REDACTED]

Retain this copy for statement  
validation

Station: [REDACTED]

14-Jul.-2025 [REDACTED]

\$52.65 | Method: CONTACTLESS

Visa CREDIT XXXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: \*\*\*\*\* [REDACTED]

AID: [REDACTED]

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

GST- # [REDACTED]

[REDACTED]

Date	Description	Additional Information	Charges	Credits
07-14-25	Deposit Transfer at C/I	Deposit - 1st night		385.33
07-14-25	Room Charge		341.00	
07-14-25	PST		27.28	
07-14-25	GST		17.05	
07-15-25	Room Charge		413.00	
07-15-25	PST		33.04	
07-15-25	GST		20.65	
07-16-25	Visa Card	XXXXXXXXXXXX[REDACTED] XX/XX		466.69

<u>GST Summary</u>	
Room	37.70
F&B	0.00
Other	0.00
<b>Total</b>	<b>37.70</b>

<u>PST Summary</u>	
Room	60.32
F&B	0.00
Other	0.00
<b>Total</b>	<b>60.32</b>

Total	852.02	852.02
Balance Due	0.00	CDN



# Members Of The Legislative Assembly

## Travel Claim Form

Page: 1

**Claim Number:** 55441

**MLA Name:** Doerkson, Lorne [REDACTED] **Claim Date:** July 18, 2025

**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [REDACTED] [REDACTED]

**Travel From:** Cariboo-Chilcotin

**Travel To:** Victoria

**Trip Details:** \*\*\*FUTURE FLIGHTS\*\*\* Accompanying Person Travel (CA)

Date	Expenses	Amount
July 18, 2025	airfare - round trip	\$871.21
***FUTURE FLIGHTS*** PCA# [REDACTED] Oct. 6, 2025 Williams Lake to Vancouver to Victoria - RETURN Oct. 10, 2025		
Total Payable		\$871.21



## 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]	\$829.72	\$41.49	\$871.21	\$871.21	\$0.00

### Passenger(s)

### Seat(s)

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	06 Oct 2025	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	06 Oct 2025	[REDACTED] VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	10 Oct 2025	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	10 Oct 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
1		Q - ENCORE FARE	\$349.90	\$17.50	\$367.40
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$18.00	\$0.90	\$18.90
1		Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2		AIF - YYJ	\$25.00	\$1.25	\$26.25
2		Q - ENCORE FARE	\$349.90	\$17.50	\$367.40
2		Security Surcharge	\$9.46	\$0.47	\$9.93
2		Fuel Surcharge	\$25.00	\$1.25	\$26.25
2		Nav Canada Fee	\$18.00	\$0.90	\$18.90
2		Shop(2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
Total			\$829.72	\$41.49	\$871.21

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 July 2025	[REDACTED]	\$871.21	VISA		[REDACTED]	[REDACTED]
Tax Registration: [REDACTED]						



# Members Of The Legislative Assembly

## Travel Claim Form

Page: 1

**Claim Number:** 55442

**MLA Name:** Doerkson, Lorne [REDACTED] **Claim Date:** July 18, 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/Anaheim/Nimpo

**Trip Details:** MLA In-Constituency Travel to areas within Riding for stakeholder meetings and events

Date	Expenses	Amount
May 30, 2025	211(km) Williams Lake to 100 Mile House, South Cariboo Chamber of Com. - RETURN	\$132.93
July 03, 2025	203(km) Williams Lake to 100 Mile House, PG - RETURN	\$127.89
July 07, 2025	1307(km) Williams Lake to Anaheim, Nimpo, Tatla, Alexis Creek - RETURN	\$823.41
July 09, 2025	432(km) Williams Lake to Cache Creek - RETURN	\$272.16
July 13, 2025	233(km) Williams Lake to 100 Mile House, Lone Butte - RETURN	\$146.79
July 04, 2025	Full Day Meals Per Diem Allow.	\$61.00
July 05, 2025	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$1625.18</b>



**Status** Paid  
**Pay To** Lorne Doerkson  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-06  
**Memo** MLA TRL JUL 28-30/25  
**Payment Type** Direct Deposit  
**Total Amount** 972.32

Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	224.91	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Hotel - MLA Outside of Victoria	425.50	CAD
Mileage - MLA Travel	224.91	CAD
Dinner Only - MLA Travel	36.00	CAD

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/28/2025	RC	Auto Posted Rate: KU			\$185.00		\$185.00
7/28/2025	GST	Auto Posted Rate: KU			\$9.25		\$194.25
7/28/2025	TL	Auto Posted Rate: KU			\$3.70		\$197.95
7/28/2025	PST	Auto Posted Rate: KU			\$14.80		\$212.75
7/29/2025	RC	Auto Posted Rate: KU			\$185.00		\$397.75
7/29/2025	GST	Auto Posted Rate: KU			\$9.25		\$407.00
7/29/2025	TL	Auto Posted Rate: KU			\$3.70		\$410.70
7/29/2025	PST	Auto Posted Rate: KU			\$14.80		\$425.50
7/30/2025	VI	VI				\$425.50	\$0.00
Balance							\$0.00

**Status** Paid  
**Pay To** Lorne Doerkson  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-13  
**Memo** MLA TRL SEP 7-19/25  
**Payment Type** Direct Deposit  
**Total Amount** 1,146.69

Expense Lines

Item	Amount	Currency
Airfare - MLA Travel	359.48	CAD
Airfare - MLA Travel	364.73	CAD
Airfare - MLA Travel	422.48	CAD



## Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

\*All charges and payments appear in: CAD

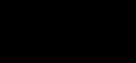
### Main Passenger

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]	19 Sep 2025	[REDACTED] - WILLIAMS LAKE	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	19 Sep 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	\$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
11 August 2025	Lorne Doerkson	\$422.48	VISA		[REDACTED]	[REDACTED]

Tax Registration: [REDACTED]

### 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



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minutes

Recommended  
Check-In

Check-In  
Closes

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	\$342.36	\$17.12	\$359.48	\$359.48	\$0.00

### Passenger(s)

DOERKSON, LORNE

### Seat(s)

[REDACTED]

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	07 Sep 2025	[REDACTED] - WILLIAMS LAKE	[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	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
Total			\$342.36	\$17.12	\$359.48

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
12 August 2025	Lorne Doerkson	\$359.48	VISA		[REDACTED]	[REDACTED]

Tax Registration: [REDACTED]

### Online Check-In

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minutes



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minutes



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minutes

Recommended  
Check-In

Check-In  
Closes

Present at  
Boarding Gate

### Airport Check-In



## 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	\$347.36	\$17.37	\$364.73	\$364.73	\$0.00

### Passenger(s)

DOERKSON, LORNE

### Seat(s)

[REDACTED]

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 Sep 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	AIF - YVR	\$5.00	\$0.25	\$5.25
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
Total			\$347.36	\$17.37	\$364.73

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
12 August 2025	Lorne Doerkson	\$364.73	VISA		[REDACTED]	[REDACTED]

Tax Registration: [REDACTED]

### Online Check-In

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60

minutes



40

minutes



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minutes

Recommended  
Check-In

Check-In  
Closes

Present at  
Boarding Gate

## Expense Report: EXP-0891

12:43 p.m.

2025-11-20

Page 1 of 1

**Status** Paid  
**Pay To** Lorne Doerkson  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-07-20  
**Memo** INCONST JUL 20 - AUG 19/25  
**Payment Type** Direct Deposit  
**Total Amount** 1,959.71

## Expense Lines

Item	Amount	Currency
Mileage - MLA In Constituency	127.26	CAD
Mileage - MLA In Constituency	158.13	CAD
Lunch & Dinner Only - MLA In-Constituency	48.50	CAD
Mileage - MLA In Constituency	330.12	CAD
Full Day Per Diem - MLA In-Constituency	61.00	CAD
Mileage - MLA In Constituency	139.23	CAD
Mileage - MLA In Constituency	186.48	CAD
Mileage - MLA In Constituency	131.04	CAD
Mileage - MLA In Constituency	83.16	CAD
Mileage - MLA In Constituency	231.21	CAD
Mileage - MLA In Constituency	279.09	CAD
Lunch & Dinner Only - MLA In-Constituency	48.50	CAD
Mileage - MLA In Constituency	108.99	CAD
Lunch Only - MLA In-Constituency	27.00	CAD

## Expense Report: EXP-1095

12:43 p.m.

2025-11-20

Page 1 of 1

**Status** Paid  
**Pay To** Lorne Doerkson  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-29  
**Memo** MLA TRL AUG 29 - Sep 1/25  
**Payment Type** Direct Deposit  
**Total Amount** 1,302.80

## Expense Lines

Item	Amount	Currency
Airfare - MLA Travel	342.36	CAD
Taxi - MLA Travel	84.35	CAD
Ferry - MLA Travel	20.00	CAD
Taxi - MLA Travel	73.35	CAD
Mileage - MLA Travel	6.93	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Airfare - MLA Travel	448.73	CAD
Taxi - MLA Travel	76.15	CAD
Mileage - MLA Travel	6.93	CAD
Full Day Per Diem - MLA Travel	61.00	CAD



— TRANSACTION RECORD —  
**BLUEBIRD CABS #103**  
2612 QUADRA ST  
VICTORIA BC  
V8T4E4

Cab #103

**Purchase**

Sep 01, 2025

VISA

\*\*\*\*\*

Entry: Tap EMV (H)

Ref#:

Auth#:

Response:

Order:

Username:

**Amount**

**\$ 76.15**

**RICHMOND TAXI**

2440 SHELL RD

RICHMOND, BC V6X 2P1

6046579150

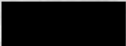
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE !

CALL US AGAIN PLEASE

\*\* RICHMOND TAXI COMPANY LTD

\*\*

Transaction 

**Total**

**CA\$73.35**

Tsawwassen  
To  
Swartz Bay



Suite 500 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**FOOT AREA 5S**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/08/29

1	Adult	20.00
---	-------	-------

Total	20.00
-------	-------

Vice

**Bluebird cab #9**

[REDACTED]

**Cashier:**

[REDACTED]

**Transaction**

[REDACTED]

**Total**

**CA\$84.35**



## 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	\$342.36	\$17.12	\$359.48	\$359.48	\$0.00

### Passenger(s)

DOERKSON, LORNE

### Seat(s)

[REDACTED]

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	29 Aug 2025	[REDACTED] - WILLIAMS LAKE	[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	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
Total			\$342.36	\$17.12	\$359.48

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 August 2025	Lorne Doerkson	\$422.48	VISA		[REDACTED]	[REDACTED]
30 August 2025	Lorne Doerkson	(\$63.00)	VISA		[REDACTED]	[REDACTED]

Tax Registration: [REDACTED]

### 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

Recommended  
Check-In

Check-In  
Closes

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	\$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]	01 Sep 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	01 Sep 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
1	DOERKSON, LORNE	AIF - YYJ	\$25.00	\$1.25	\$26.25
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			\$427.36	\$21.37	\$448.73

## Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 August 2025	Lorne Doerkson	\$448.73	VISA		[REDACTED]	[REDACTED]

Tax Registration: [REDACTED]

## 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

**Status** Paid  
**Pay To** Lorne Doerkson  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-23  
**Memo** INCONST AUG 23-27/25  
**Payment Type** Direct Deposit  
**Total Amount** 1,234.69

Expense Lines

Item	Amount	Currency
Mileage - MLA In Constituency	86.31	CAD
Dinner Only - MLA In-Constituency	36.00	CAD
Mileage - MLA In Constituency	351.54	CAD
Full Day Per Diem - MLA In-Constituency	61.00	CAD
Mileage - MLA In Constituency	119.07	CAD
Breakfast Only - MLA In-Constituency	27.00	CAD
Mileage - MLA In Constituency	434.70	CAD
Mileage - MLA In Constituency	119.07	CAD

## Expense Report: EXP-1478

12:48 p.m.

2025-11-20

Page 1 of 1

**Status** Paid  
**Pay To** Lorne Doerkson  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-09-11  
**Memo** MLA TRL SEPT 11-12/25  
**Payment Type** Direct Deposit  
**Total Amount** 475.08

## Expense Lines

Item	Amount	Currency
Airfare - MLA Travel	(364.73)	CAD
Hotel - MLA Outside of Victoria	237.16	CAD
Taxi - MLA Travel	46.00	CAD
Mileage - MLA Travel	13.86	CAD
Breakfast & Lunch Only - MLA Travel	39.50	CAD
Airfare - MLA Travel	364.73	CAD
Taxi - MLA Travel	47.35	CAD
Taxi - MLA Travel	16.35	CAD
Mileage - MLA Travel	13.86	CAD
Full Day Per Diem - MLA Travel	61.00	CAD



Date	Description	Charges	Credits
09-11-25	Room Rate - Caucus	199.00	
09-11-25	PST Room Tax	15.92	
09-11-25	MRDT	5.97	
09-11-25	Major Event MRDT	4.98	
09-11-25	GST Tax Other	1.34	
09-11-25	GST Room Tax	9.95	
09-12-25	Visa XXXXXXXXXXXXXXXXXX [REDACTED] XX/XX		237.16
Total Charges		237.16	
Total Credits			237.16
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
DOERKSON, LORNE				\$0.00	\$0.00

### Passenger(s)

### Seat(s)

DOERKSON, LORNE

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Sep 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
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### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
12 August 2025	Lorne Doerkson	\$364.73	VISA		[REDACTED]	[REDACTED]
11 September 2025	Lorne Doerkson	(\$364.73)	VISA		[REDACTED]	[REDACTED]

Tax Registration: [REDACTED]

### 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

Recommended  
Check-In

Check-In  
Closes

Present at  
Boarding Gate

### Airport Check-In

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



## 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	\$347.36	\$17.37	\$364.73	\$364.73	\$0.00

### Passenger(s)

DOERKSON, LORNE

### Seat(s)

[REDACTED]

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Sep 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
1	DOERKSON, LORNE	AIF - YVR	\$5.00	\$0.25	\$5.25
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
Total			\$347.36	\$17.37	\$364.73

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 September 2025	Lorne Doerkson	\$364.73	VISA		[REDACTED]	[REDACTED]

Tax Registration: [REDACTED]

### 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

Recommended  
Check-In

Check-In  
Closes

Present at  
Boarding Gate

**RICHMOND TAXI**

2440 SHELL RD

RICHMOND, BC V6X 2P1

6046579150

WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE !  
CALL US AGAIN PLEASE

\*\* RICHMOND TAXI COMPANY LTD  
\*\*

Transaction

Total

\$46.00

Tip

CREDIT CARD SALE

**RICHMOND TAXI**

2440 SHELL RD

RICHMOND, BC V6X 2P1

6046579150

WWW.RICHMONDTAXI.CA

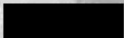
HOPE YOU ENJOYED YOUR RIDE !

CALL US AGAIN PLEASE

\*\* RICHMOND TAXI COMPANY LTD

\*\*

Transaction



Total

\$16.35

YELLOW CAB COMPANY  
Y159A  
1441 CLARK DRIVE  
VANCOUVER, BC V5L3K9  
684-681-1111

Met C. ID [REDACTED]

Term ID [REDACTED]

WOM 000000 [REDACTED]

Via Number [REDACTED]

RIVER # [REDACTED]

Exp. Sep 12, 2025 [REDACTED]

SALE

APPROVED

No Signature Required

\*\*\*\*\* [REDACTED]

VISA

Contactless

AMOUNT	\$47.35
SUBTOTAL	\$47.35
TIP	\$0.00
TOTAL	\$47.35

**Status** Paid  
**Pay To** Lorne Doerkson  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-09-18  
**Memo** MLA TRL OCT 5-31/25  
**Payment Type** Direct Deposit  
**Total Amount** 2,613.63

Expense Lines

Item	Amount	Currency
Airfare - MLA Travel	422.48	CAD
Airfare - MLA Travel	448.73	CAD
Airfare - MLA Travel	422.48	CAD
Airfare - MLA Travel	448.73	CAD
Airfare - MLA Travel	422.48	CAD
Airfare - MLA Travel	448.73	CAD



## 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	\$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		05 Oct 2025	- WILLIAMS LAKE	VANCOUVER	SAAB 340B	CONFIRMED
1		05 Oct 2025	- VANCOUVER	- VICTORIA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	Q - ENCORE FARE	\$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
17 September 2025	Lorne Doerkson	\$422.48	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: [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]	10 Oct 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	10 Oct 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
1	DOERKSON, LORNE	AIF - YYJ	\$25.00	\$1.25	\$26.25
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			\$427.36	\$21.37	\$448.73

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 September 2025	Lorne Doerkson	\$448.73	VISA		[REDACTED]	[REDACTED]

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

### Passenger(s)

### Seat(s)

DOERKSON, LORNE



### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	19 Oct 2025	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	19 Oct 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	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
17 September 2025	Lorne Doerkson	\$422.48	VISA		[REDACTED]	[REDACTED]

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	\$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]	24 Oct 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	24 Oct 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
1	DOERKSON, LORNE	AIF - YYJ	\$25.00	\$1.25	\$26.25
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			\$427.36	\$21.37	\$448.73

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 September 2025	Lorne Doerkson	\$448.73	VISA		[REDACTED]	[REDACTED]

Tax Registration: [REDACTED]

### 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: [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]	26 Oct 2025	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	26 Oct 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	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
17 September 2025	Lorne Doerkson	\$422.48	VISA		[REDACTED]	[REDACTED]

Tax Registration: [REDACTED]

### 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

Recommended  
Check-In

Check-In  
Closes

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	\$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]	31 Oct 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	31 Oct 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	AIF - YYJ	\$25.00	\$1.25	\$26.25
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			\$427.36	\$21.37	\$448.73

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 September 2025	Lorne Doerkson	\$448.73	VISA		[REDACTED]	[REDACTED]

Tax Registration: [REDACTED]

### 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

# Expense Report: EXP-1786

12:50 p.m.

2025-11-20

Page 1 of 1

**Status** Paid  
**Pay To** Lorne Doerkson  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-09-17  
**Memo** MLA TRL SEP 17-19/25  
**Payment Type** Direct Deposit  
**Total Amount** 1,263.56

## Expense Lines

Item	Amount	Currency
Hotel - MLA Outside of Victoria	531.28	CAD
Mileage - MLA Travel	285.39	CAD
Breakfast & Lunch Only - MLA Travel	39.50	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Mileage - MLA Travel	285.39	CAD
Full Day Per Diem - MLA Travel	61.00	CAD

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
09/17/2025	GOV	Room Charge - GOV	229.00
09/17/2025	TAXGRM	GST Room	11.45
09/17/2025	TAXROM	Provincial Room Tax	18.32
09/17/2025	TAXMUN	Municipal Tax	6.87
09/18/2025	GOV	Room Charge - GOV	229.00
09/18/2025	TAXGRM	GST Room	11.45
09/18/2025	TAXROM	Provincial Room Tax	18.32
09/18/2025	TAXMUN	Municipal Tax	6.87
09/19/2025	VISA	Visa *****[REDACTED]	(531.28)
			<hr/> <b>(CAD)</b>
			<b>Sub-Total:</b> 458.00
			<b>Total Tax:</b> 73.28
			<b>TAXGRM - GST:</b> 22.90
			<b>TAXMUN - Other Taxes:</b> 13.74
			<b>TAXROM - PST (Room):</b> 36.64
			<b>Total Due:</b> 0.00
			<b>Total Payments:</b> (531.28)