

Expense Reports

Expense Report	EXP-6138
Business Purpose	MLA Travel
Memo	MLA Travel Jan 11-30/26

Status	Approved
Payment Status	Paid
Total Amount	1473.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Jan 11, 2026	384.68	14.80	8251 - MLA Travel
Airfare - MLA Travel		Jan 11, 2026	359.48	13.83	8251 - MLA Travel
Airfare - MLA Travel		Jan 11, 2026	364.73	14.03	8251 - MLA Travel
Airfare - MLA Travel		Jan 11, 2026	364.73	14.03	8251 - MLA Travel

Expense Report	EXP-7149
Business Purpose	MLA Travel
Memo	MLA TRAVEL JAN 11-13/26

Status	Approved
Payment Status	Paid
Total Amount	911.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel	Meals for Caucus Meeting, JAN 12/26	Jan 11, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Breakfast & Lunch Only - MLA Travel	Meals for Caucus Meeting, JAN 13/26	Jan 11, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	Dinner for Caucus Meeting, JAN 11/26	Jan 11, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Hotel for Caucus Meeting in Richmond	Jan 11, 2026	672.80	25.88	8251 - MLA Travel
Mileage - MLA Travel	Mileage for travel to airport, JAN 11/26	Jan 11, 2026	13.86	0.53	8251 - MLA Travel
Mileage - MLA Travel	Mileage for return from airport, JAN 13/26	Jan 11, 2026	13.86	0.53	8251 - MLA Travel
Taxi - MLA Travel	Taxi for Caucus Meeting travel, JAN 13/26	Jan 11, 2026	48.05	1.85	8251 - MLA Travel
Taxi - MLA Travel	Taxi for Caucus Meeting travel, JAN 13/26	Jan 11, 2026	47.95	1.84	8251 - MLA Travel

Expense Reports

Expense Report	EXP-8776	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL FEB 08-13/26	Total Amount	462.82

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Per diem for Caucus Meetings and Sitting at the Legislature - Feb 08-13/26	Feb 8, 2026	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per diem for Caucus Meetings and Sitting at the Legislature - Feb 08-13/26	Feb 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per diem for Caucus Meetings and Sitting at the Legislature - Feb 08-13/26	Feb 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per diem for Caucus Meetings and Sitting at the Legislature - Feb 08-13/26	Feb 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per diem for Caucus Meetings and Sitting at the Legislature - Feb 08-13/26	Feb 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage returning from Caucus Meetings and Sitting at the Legislature - Feb 13/26	Feb 8, 2026	13.86	0.53	8251 - MLA Travel
Mileage - MLA Travel	Mileage going to Caucus Meetings and Sitting at the Legislature - Feb 08/26	Feb 8, 2026	13.86	0.53	8251 - MLA Travel
Taxi - MLA Travel	Taxi for Caucus Meetings and Sitting at the Legislature - Feb 08/26	Feb 8, 2026	78.65	3.03	8251 - MLA Travel
Taxi - MLA Travel	Taxi returning from Caucus Meetings and Sitting at the Legislature - Feb 13/26	Feb 8, 2026	72.95	2.81	8251 - MLA Travel

Expense Reports

Expense Report	EXP-9114	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL FEB 15-20/26	Total Amount	480.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA In-Victoria	Breakfast for MLA travel for Sitting at the Legislature - FEB 15-20/26	Mar 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Dinner for MLA travel for Sitting at the Legislature - FEB 15-20/26	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per diem for MLA travel for Sitting at the Legislature - FEB 15-20/26	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per diem for MLA travel for Sitting at the Legislature - FEB 15-20/26	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per diem for MLA travel for Sitting at the Legislature - FEB 15-20/26	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per diem for MLA travel for Sitting at the Legislature - FEB 15-20/26	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage going to MLA travel for Sitting at the Legislature - FEB 15/26	Mar 1, 2026	13.86	0.53	8251 - MLA Travel
Mileage - MLA Travel	Mileage returning from MLA travel for Sitting at the Legislature - FEB 20/26	Mar 1, 2026	13.86	0.53	8251 - MLA Travel
Taxi - MLA Travel	Taxi for MLA travel for Sitting at the Legislature - FEB 15/26	Mar 1, 2026	74.25	2.86	8251 - MLA Travel
Taxi - MLA Travel	Taxi for MLA travel for Sitting at the Legislature - FEB 20/26	Mar 1, 2026	71.75	2.76	8251 - MLA Travel

Expense Report	EXP-9390	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL FEB 22-27/26	Total Amount	562.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for Sitting at the Legislature	Mar 1, 2026	58.54	2.25	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature	Mar 1, 2026	13.86	0.53	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature	Mar 1, 2026	13.86	0.53	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Sitting at the Legislature	Mar 1, 2026	69.95	2.69	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Sitting at the Legislature	Mar 1, 2026	73.95	2.84	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10273	Status	Approved			
Business Purpose	Accompanying Person Travel	Payment Status	Paid			
Memo	ACC FAM MAR 13/26	Total Amount	448.73			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - Accompanying Person	Accompanying Person Travel - Family Member (Spouse)	Mar 1, 2026	448.73	17.26	8254 - Accompanying Person Travel	

Expense Report	EXP-10274	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 1-13/26	Total Amount	832.22			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Lunch Only - MLA In-Victoria		Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria	
Breakfast & Lunch Only - MLA In-Victoria		Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria	
Dinner Only - MLA In-Victoria	MLA stayed in Victoria for two weeks for Sitting at the Legislature	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Dinner Only - MLA In-Victoria		Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel		Mar 1, 2026	13.86	0.53	8251 - MLA Travel	
Mileage - MLA Travel		Mar 1, 2026	13.86	0.53	8251 - MLA Travel	
Taxi - MLA Travel		Mar 1, 2026	83.95	3.23	8251 - MLA Travel	
Taxi - MLA Travel		Mar 1, 2026	81.55	3.14	8251 - MLA Travel	

Expense Report	EXP-10314	Status	Approved			
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid			
Memo	INCONST FEB 15/26	Total Amount	193.22			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Lunch Only - MLA In-Constituency	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	39.50	1.52	8249 - Per Diem - MLA In Constituency Travel	
Mileage - MLA In Constituency	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	153.72	5.91	8252 - MLA In Constituency Travel	

Expense Reports

Expense Report	EXP-10339		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL FEB 21/26		Total Amount	417.6		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel		MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	390.60	15.02	8251 - MLA Travel

Expense Report	EXP-10992		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL MAR 26-28/26		Total Amount	1032.91		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel		MLA Travel for Stakeholder Meetings, Events	Mar 26, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Breakfast Only - MLA Travel		MLA Travel for Stakeholder Meetings, Events	Mar 26, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel		MLA Travel for Stakeholder Meetings, Events	Mar 26, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria		MLA Travel for Stakeholder Meetings, Events	Mar 26, 2026	465.04	17.89	8251 - MLA Travel
Mileage - MLA Travel		MLA Travel for Stakeholder Meetings, Events	Mar 26, 2026	151.20	5.82	8251 - MLA Travel
Mileage - MLA Travel		MLA Travel for Stakeholder Meetings, Events	Mar 26, 2026	289.17	11.12	8251 - MLA Travel

Expense Report	EXP-11078		Status	Approved		
Business Purpose	MLA In-Constituency Travel		Payment Status	Paid		
Memo	INCON Mar 14-26/26		Total Amount	823.72		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Accommodation Expenses - MLA In Constituency	MLA Travel for Meetings, Tours and Events	Mar 14, 2026	123.17	4.74	8252 - MLA In Constituency Travel	
Lunch & Dinner Only - MLA In-Constituency	MLA Travel for Meetings, Tours and Events	Mar 14, 2026	48.50	1.87	8249 - Per Diem - MLA In Constituency Travel	
Mileage - MLA In Constituency	MLA Travel for Meetings, Tours and Events	Mar 14, 2026	129.78	4.99	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency	MLA Travel for Meetings, Tours and Events	Mar 14, 2026	275.94	10.61	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency	MLA Travel for Meetings, Tours and Events	Mar 14, 2026	120.96	4.65	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency	MLA Travel for Meetings, Tours and Events	Mar 14, 2026	125.37	4.82	8252 - MLA In Constituency Travel	

Expense Reports

Expense Report	EXP-11305	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 29-31/26	Total Amount	225.11			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for Caucus Meetings and Sitting at the Legislature	Mar 29, 2026	39.50	1.52	8245 - Per Diem - Victoria	
Dinner Only - MLA In-Victoria	MLA Travel for Caucus Meetings and Sitting at the Legislature	Mar 29, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for Caucus Meetings and Sitting at the Legislature	Mar 29, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA Travel for Caucus Meetings and Sitting at the Legislature	Mar 29, 2026	13.86	0.53	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for Caucus Meetings and Sitting at the Legislature	Mar 29, 2026	74.75	2.88	8251 - MLA Travel	

Expense Report	EXP-11329	Status	Approved			
Business Purpose	Accompanying Person Travel	Payment Status	Paid			
Memo	ACC FAM Mar 29/26	Total Amount	422.48			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - Accompanying Person	Accompanying Person Travel (Spouse)	Mar 29, 2026	422.48	16.25	8254 - Accompanying Person Travel	

Bluebird cabs [REDACTED]

[REDACTED]
<https://www.taxicab.com>

Transaction [REDACTED]

Total

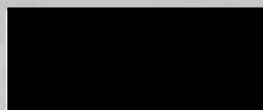
CAS 71.75

VICTORIA



WWW.NONE.COM

Transaction



Total

CA\$74.25



Reservation Status
Your reservation is **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) Seat(s)

DOERKSON, LORNE [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 Jan 2026	[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

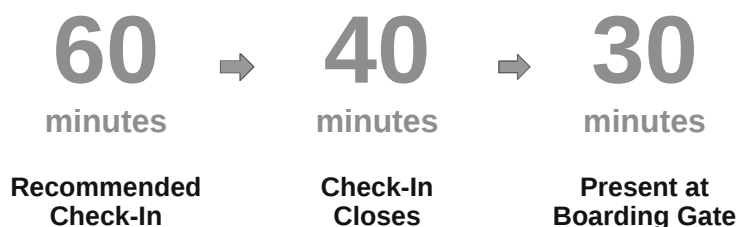
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 December 2025	Lorne Doerkson	\$364.73	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](#).





Reservation Status

Your reservation is **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]	25 Jan 2026	[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

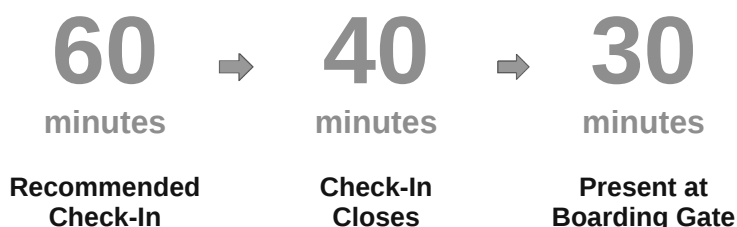
Payment Information

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

Tax Registration: 121386296 RT0001

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Airport Check-In



Reservation Status

Your reservation is **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]	13 Jan 2026	[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

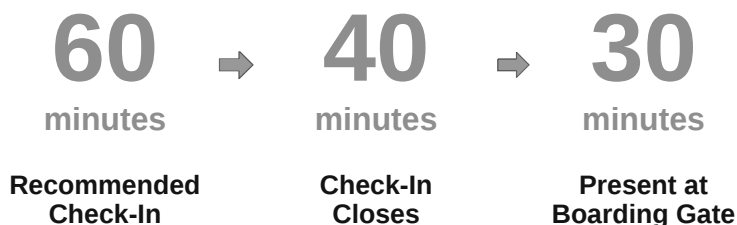
Payment Information

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

Tax Registration: 121386296 RT0001

Online Check-In

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Reservation Status
Your reservation is **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	\$366.36	\$18.32	\$384.68	\$384.68	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Jan 2026	[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	R - ENCORE FARE	\$313.90	\$15.70	\$329.60
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			\$366.36	\$18.32	\$384.68

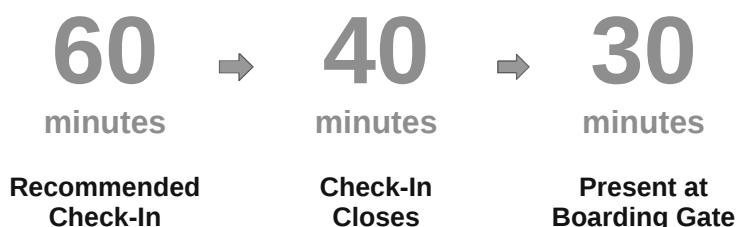
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 December 2025	Lorne Doerkson	\$384.68	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

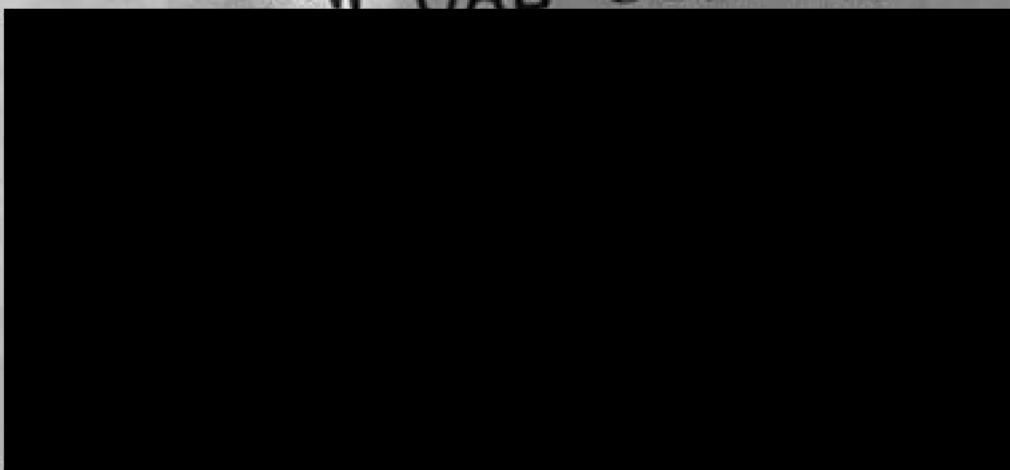
Online Check-In

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Airport Check-In

YELLOW CAB COMPANY



Merc. ID: [REDACTED]

Term. ID: [REDACTED]

RRN: [REDACTED]

Tax Number [REDACTED]

DRIVER #: [REDACTED]

Tue, Jan 13, 2026 [REDACTED]

SALE

APPROVED

No Signature Required

***** [REDACTED]

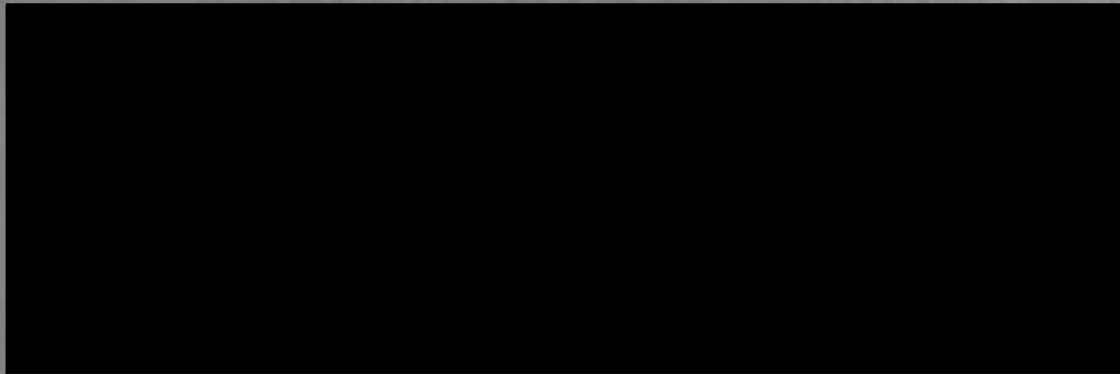
VISA

Contactless

AMOUNT	\$47.95
SUBTOTAL	\$47.95
TIP	\$0.00
TOTAL	\$47.95

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-JAN-26		Room Chrg - Standard Retail	260.00	
11-JAN-26		Room Tax 8%	20.80	
11-JAN-26		Room GST 5%	13.00	
11-JAN-26		MRDT 3%	7.80	
12-JAN-26		Room Chrg - Standard Retail	320.00	
12-JAN-26		Room Tax 8%	25.60	
12-JAN-26		Room GST 5%	16.00	
12-JAN-26		MRDT 3%	9.60	
13-JAN-26	VI	Visa		-672.80
		** Total	672.80	-672.80
		*** Balance	0.00	

RICHMOND TAXI



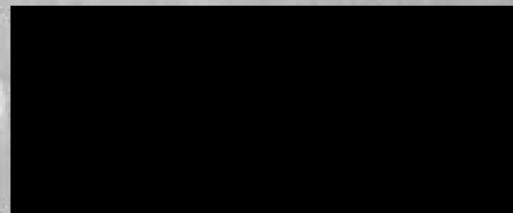
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE !

CALL US AGAIN PLEASE

**** RICHMOND TAXI COMPANY LTD**

Transaction



Total

CA\$48.05



Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

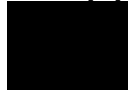
Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$428.61	\$21.43	\$450.04	\$450.04	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 Feb 2026	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	13 Feb 2026	[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	\$26.25	\$1.31	\$27.56
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			\$428.61	\$21.43	\$450.04

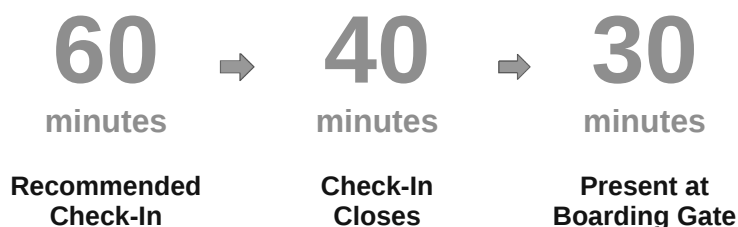
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 January 2026	Lorne Doerkson	\$450.04	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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Reservation Status
Your reservation is **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]	15 Feb 2026	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	15 Feb 2026	[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

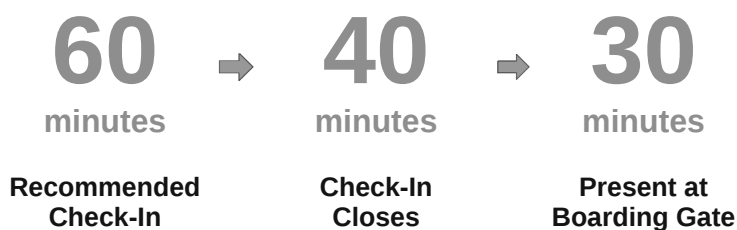
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 January 2026	Lorne Doerkson	\$422.48	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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Reservation Status

Your reservation is **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	\$428.61	\$21.43	\$450.04	\$450.04	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	20 Feb 2026	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	20 Feb 2026	[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	\$26.25	\$1.31	\$27.56
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			\$428.61	\$21.43	\$450.04

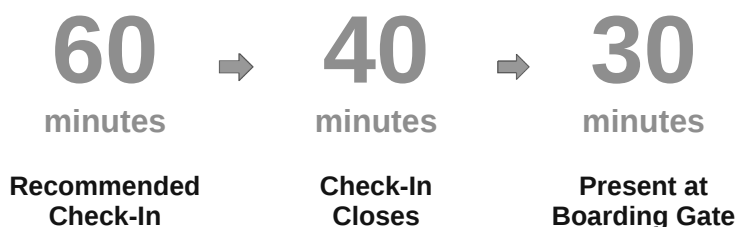
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 January 2026	Lorne Doerkson	\$450.04	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

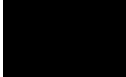
Main Passenger

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]	01 Mar 2026	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	01 Mar 2026	[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

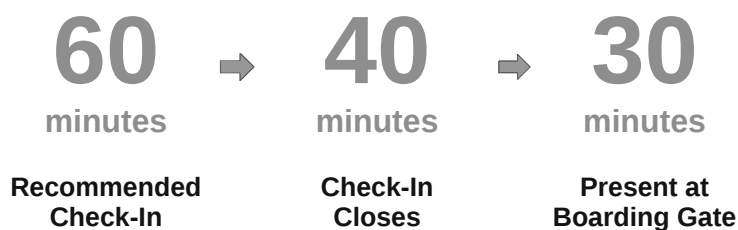
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 January 2026	Lorne Doerkson	\$422.48	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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Reservation Status

Your reservation is **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]	08 Feb 2026	[REDACTED] WILLIAMS LAKE	[REDACTED] ANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	08 Feb 2026	[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

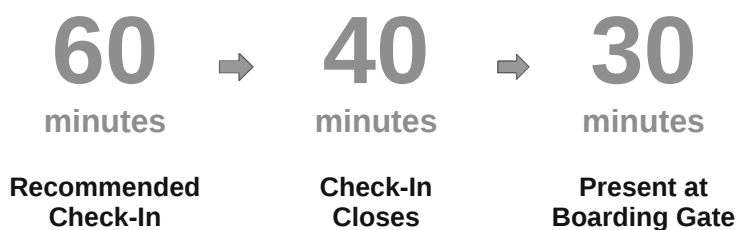
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 January 2026	Lorne Doerkson	\$422.48	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

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Reservation Status
Your reservation is **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]	22 Feb 2026	[REDACTED] WILLIAMS LAKE	[REDACTED] ANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	22 Feb 2026	[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

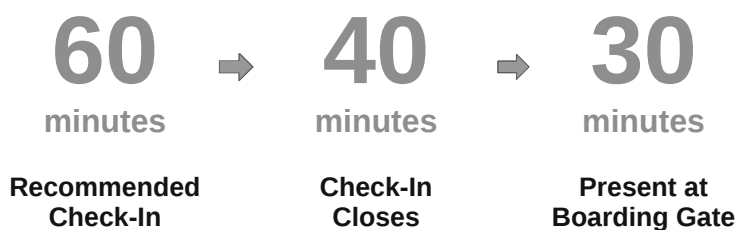
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 January 2026	Lorne Doerkson	\$422.48	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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Reservation Status
Your reservation is **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	\$428.61	\$21.43	\$450.04	\$450.04	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	06 Mar 2026	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	06 Mar 2026	[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	\$26.25	\$1.31	\$27.56
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			\$428.61	\$21.43	\$450.04

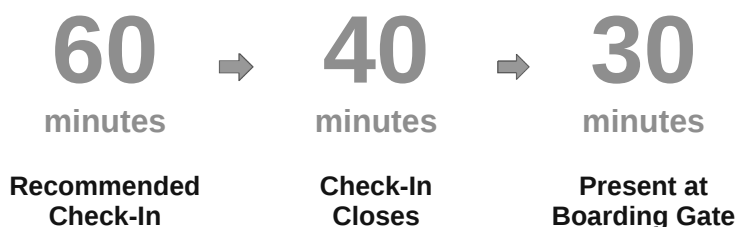
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 January 2026	Lorne Doerkson	\$450.04	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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Reservation Status

Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

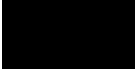
Main Passenger

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]	08 Mar 2026	[REDACTED] WILLIAMS LAKE	[REDACTED] ANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	08 Mar 2026	[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

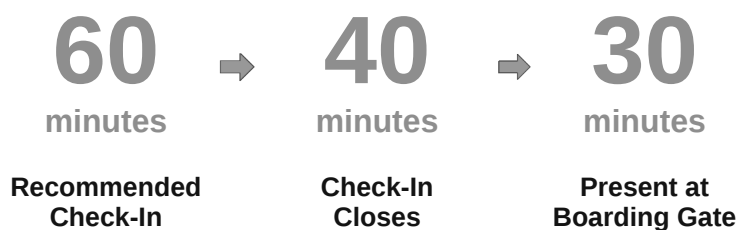
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 January 2026	Lorne Doerkson	\$422.48	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

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Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

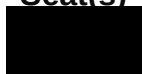
Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$428.61	\$21.43	\$450.04	\$450.04	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 Feb 2026	[REDACTED] VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	13 Feb 2026	[REDACTED] ANCOUVER	[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	\$26.25	\$1.31	\$27.56
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			\$428.61	\$21.43	\$450.04

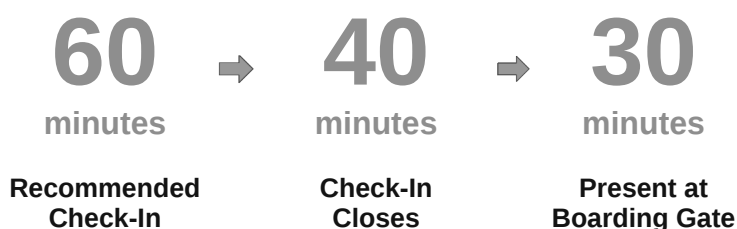
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 January 2026	Lorne Doerkson	\$450.04	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

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Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

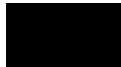
Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$428.61	\$21.43	\$450.04	\$450.04	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	27 Feb 2026	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	27 Feb 2026	[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	\$26.25	\$1.31	\$27.56
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			\$428.61	\$21.43	\$450.04

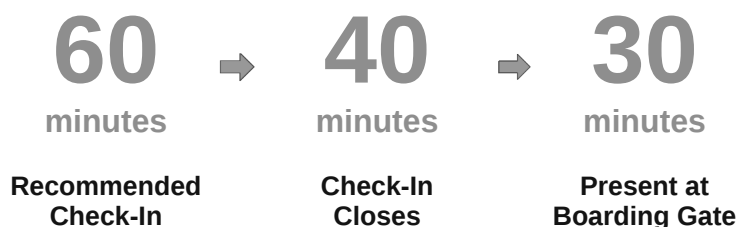
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 January 2026	Lorne Doerkson	\$450.04	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

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AcctCode	Description	From	Reference	Amount
	Winter Winnings Credit			\$10.00-
	Winter Winnings Credit			\$10.00-
	Winter Winnings Credit			\$5.00-
	ROOM CHRG REVENUE			\$174.00
	GST			\$8.70
	PST			\$13.92
	MUNICIPAL TAX			\$5.22
	ROOM CHRG REVENUE			\$174.00
	GST			\$8.70
	PST			\$13.92
	MUNICIPAL TAX			\$5.22
	ROOM CHRG REVENUE			\$174.00
	GST			\$8.70
	PST			\$13.92
	MUNICIPAL TAX			\$5.22
	PAYMENT VISA			\$580.52-
Balance Due				\$0.00



Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$502.36	\$25.12	\$527.48	\$527.48	\$0.00

Passenger(s)

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	08 Feb 2026	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	08 Feb 2026	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

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

Purchase Summary

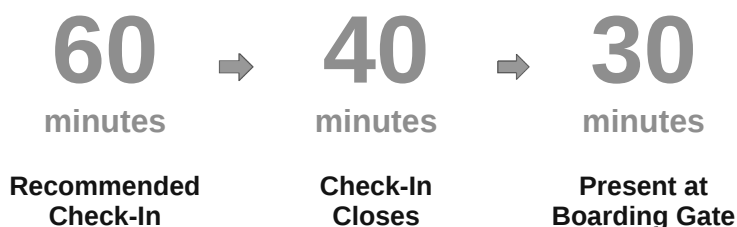
Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	Q - ENCORE FARE	\$349.90	\$17.50	\$367.40
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$18.00	\$0.90	\$18.90
1		Total			\$422.48

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 January 2026	Lorne Doerkson	[REDACTED]	VISA		[REDACTED]	
Tax Registration: 121386296 RT0001		[REDACTED]	\$422.48			

Online Check-In

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Date	Description	Additional Information	Charges	Credits
01-25-26	Room Charge		359.00	
01-25-26	Municipal Room Tax (MRT)		10.77	
01-25-26	Rooms - Provincial Tax - PST		28.72	
01-25-26	Major Events MRDT		8.98	
01-25-26	Rooms - GST		20.37	
01-26-26	Room Charge		413.00	
01-26-26	Municipal Room Tax (MRT)		12.39	
01-26-26	Rooms - Provincial Tax - PST		33.04	
01-26-26	Major Events MRDT		10.33	
01-26-26	Rooms - GST		23.44	
01-27-26	Room Charge		413.00	
01-27-26	Municipal Room Tax (MRT)		12.39	
01-27-26	Rooms - Provincial Tax - PST		33.04	
01-27-26	Major Events MRDT		10.33	
01-27-26	Rooms - GST		23.44	
01-29-26	Visa	XXXXXXXXXXXX	XX/XX	
			Total	
			Balance Due	0.00 CDN
Total = \$1,412.24				

YELLOW CAB COMPANY

[REDACTED]
VANCOUVER, BC V5L3K9
604-681-1111

Merc. ID: [REDACTED]

Term. ID: [REDACTED]

RRN: [REDACTED]

Tax Number: [REDACTED]

DRIVER #: [REDACTED]

Wed, Jan 28, 2026 [REDACTED]

SALE

APPROVED

No Signature Required

***** [REDACTED]

VISA

Contactless

AMOUNT
SUBTOTAL
TIP

\$48.65
\$48.65
\$0.00

TOTAL

[REDACTED] \$48.65

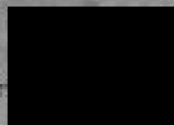
— TRANSACTION RECORD —



Purchase

Jan 25, 2026

VISA



Entry: Tap EMV (H)

Ref#:



Auth#:



Response: 01-027

Order:



Username:

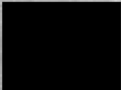
Amount

\$ 51.00

Yellow Cab of Victoria



Assured service at all times

Transaction 

Total

\$78.65

— TRANSACTION RECORD —
BLUEBIRD CABS

Purchase

Feb 13, 2026

VISA

Entry: Tap EMV (H)

Ref#

Auth#:

Response: 01-027

Order:

Username:

Amount

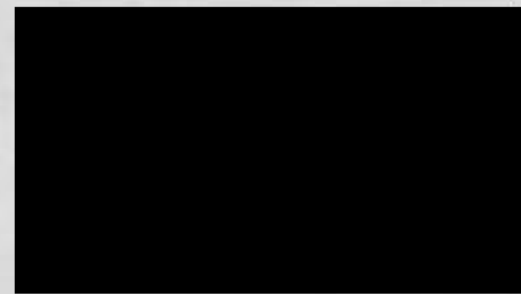
\$ 72.95

Bluebird Cabs

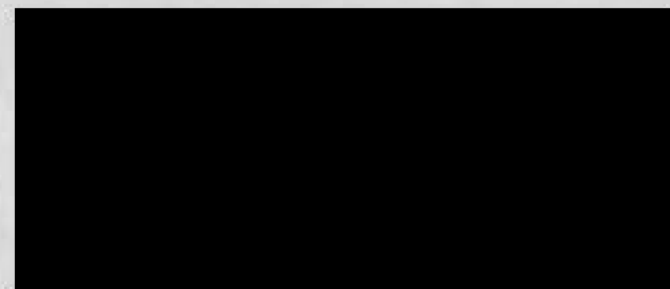


[HTTPS://WWW.TAXICAB.COM/](https://www.taxicab.com/)

Cashier:



Transaction



Total

CA\$69.95

YELLOW CAB

VICTORIA, BC

SALE

Batch #:

02/22/26

RRN:

Invoice #:

REF#

APPR CODE:

VISA

Proximity

/

Mobile Card

Visa CREDIT

AID: A00000000031010

AMOUNT

\$73.95



Reservation Status
Your reservation is **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	\$484.36	\$24.22	\$508.58	\$508.58	\$0.00

Passenger(s)

DOERKSON, LORNE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	27 Feb 2026	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	27 Feb 2026	[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
[REDACTED]					

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 February 2026	LORNE DOERKSON	\$58.54	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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



Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$527.36	\$26.37	\$553.73	\$553.73	\$0.00

Passenger(s)

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 Mar 2026	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	13 Mar 2026	[REDACTED] VANCOUVER	[REDACTED] ILLIAMS 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	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
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		Total			[REDACTED]

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 February 2026	Lorne Doerkson	[REDACTED]	VISA	[REDACTED]	[REDACTED]	[REDACTED]
Tax Registration: 121386296 RT0001		[REDACTED]				

Online Check-In [REDACTED] = \$448.73

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

YELLOW CAB [REDACTED]
[REDACTED]

VICTORIA BC
[REDACTED]

PURCHASE

03-01-2026 [REDACTED]

Acct # [REDACTED]

RF

Card Type VI

A00000000031010

Visa CREDIT

Trace # [REDACTED]

Inv. # [REDACTED]

Auth # [REDACTED]

RRN [REDACTED]

TTQ [REDACTED]

Purchase

\$81.55

Tip

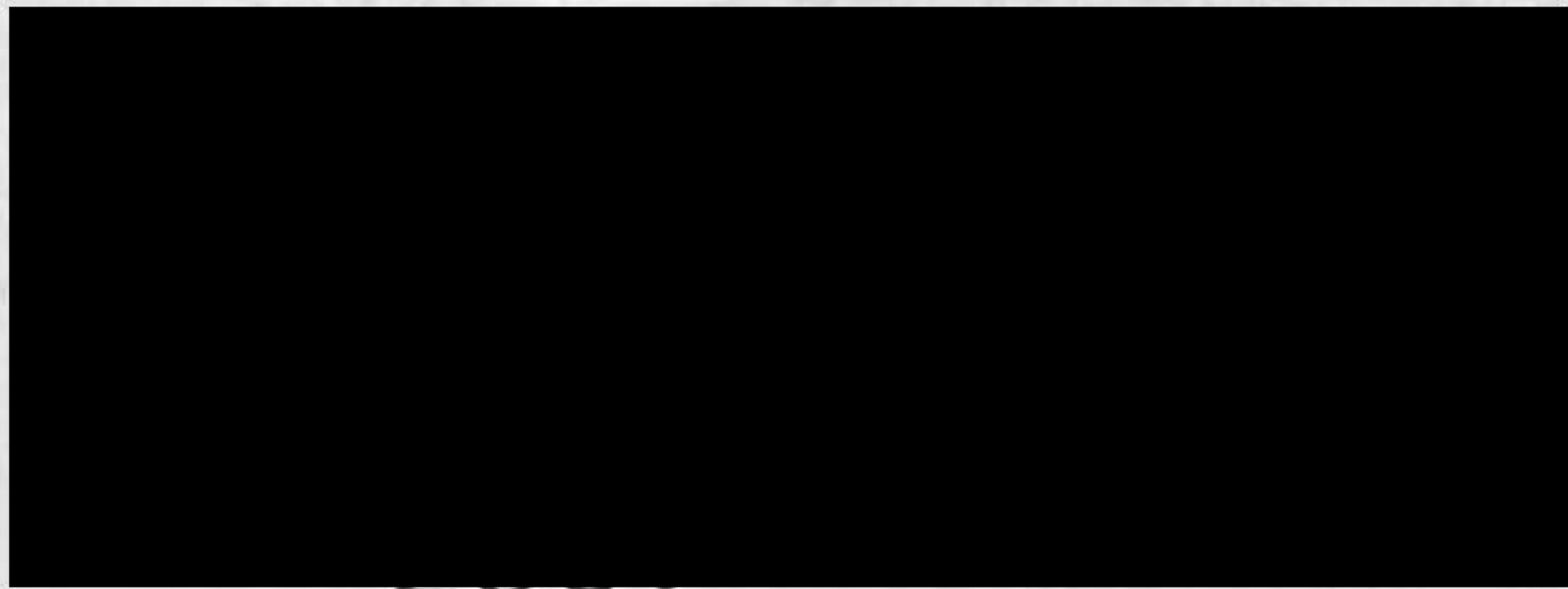
\$0.00

Total

\$81.55

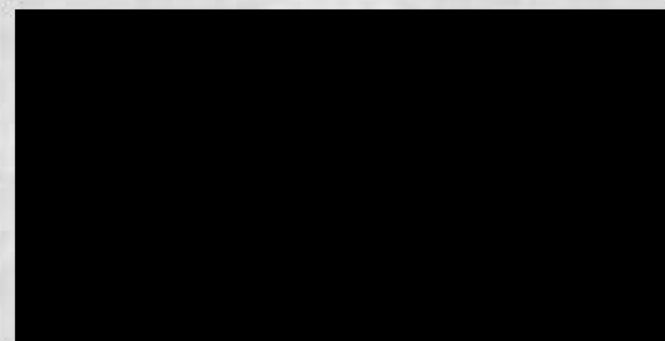
(001) APPROVED-THANK YOU

Yellow Cab of Victoria



Assured service at all times

Transaction



Total

\$83.95

DATE	DESCRIPTION	CHARGES	CREDITS
26Mar26	Room Charge	195.00	
26Mar26	Gst Room Tax 5%	9.75	
26Mar26	Hotel Tax Rooms 8%	15.60	
26Mar26	City Levy- Rooms - 3%	5.85	
27Mar26	Market Sundry Item	7.62	
27Mar26	Gst 5%	0.38	
27Mar26	Room Charge	199.00	
27Mar26	Gst Room Tax 5%	9.95	
27Mar26	Hotel Tax Rooms 8%	15.92	
27Mar26	City Levy- Rooms - 3%	5.97	
28Mar26	Visa		465.04

GUEST REGISTRATION

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

NAME LAURIE DOERIKSON
PLEASE PRINT

COMPANY HLA CARIBBEAN - CHILCOIN

ADDRESS

CITY

TELEPHONE

SIGNATURE

RATE

DATE IN

DATE OUT

CLERK

MAKE OF CAR

CAR LICENCE NO.

PROV. STATE

PAYMENT RECEIVED BY

NOTICE TO GUESTS

THIS PROPERTY IS PRIVATELY OWNED AND MANAGEMENT RESERVES THE
RIGHT TO REFUSE SERVICE TO ANYONE. AND WILL NOT BE RESPONSIBLE
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

SUNDAY

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

TOTALS

G.S.T.(5%)

H.R.T.(8%)

RECEIVED
ON ACCOUNT

TOTAL

\$ 109

\$ 5.45

\$ 8.72

\$ 123.17

**YELLOW CAB OF
VICTORIA #**

<https://www.yellowcabvictoria.com>

CAR #

Transaction

Total

CA\$74.75



Reservation Status
Your reservation is confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$502.36	\$25.12	\$527.48	\$527.48	\$0.00

Passenger(s)

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	29 Mar 2026	[REDACTED] ILLIAMS LAKE	[REDACTED] ANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	29 Mar 2026	[REDACTED] VANCOUVER	[REDACTED] VICTORIA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	Q - ENCORE FARE	\$349.90	\$17.50	\$367.40
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	[REDACTED]	[REDACTED]			

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 February 2026	Lorne Doerkson	[REDACTED]	VISA		[REDACTED]	

Tax Registration: 121386296 RT0001

[REDACTED] = \$422.48

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