Expense Reports

Expense Report	EXP-11538	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 1-5/26	**Total Amount**	225.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Flight change due to schedule change - claiming only the difference between this flight and Apr 6 flight claimed on EXP-8367 (14.17)	Apr 1, 2026	14.17	0.55	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria		Apr 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria		Apr 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria		Apr 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Mileage - MLA Travel		Apr 1, 2026	14.30	0.55	8251 - MLA Travel
Taxi - MLA Travel		Apr 1, 2026	72.75	2.80	8251 - MLA Travel

Expense Report	EXP-11554	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 7-10/26	**Total Amount**	1211.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Flight change due to schedule change. Claiming only difference between new flight and Apr 10 flight claimed on EXP-8367 (43.68)	Apr 7, 2026	43.68	1.68	8251 - MLA Travel
Breakfast & Lunch Only - MLA Travel		Apr 7, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Breakfast Only - MLA Travel		Apr 7, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel		Apr 7, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel		Apr 7, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria		Apr 7, 2026	850.77	32.72	8251 - MLA Travel
Mileage - MLA Travel		Apr 7, 2026	14.30	0.55	8251 - MLA Travel
Mileage - MLA Travel		Apr 7, 2026	14.30	0.55	8251 - MLA Travel
Taxi - MLA Travel		Apr 7, 2026	15.45	0.59	8251 - MLA Travel
Taxi - MLA Travel		Apr 7, 2026	44.75	1.72	8251 - MLA Travel
Taxi - MLA Travel		Apr 7, 2026	51.00	1.96	8251 - MLA Travel
Taxi - MLA Travel		Apr 7, 2026	13.85	0.53	8251 - MLA Travel

Expense Reports

Expense Report	EXP-11854	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 12-17/26	**Total Amount**	501.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Flight change due to schedule change	Apr 12, 2026	5.52	0.21	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria		Apr 12, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria		Apr 12, 2026	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Apr 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Apr 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Apr 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria		Apr 12, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		Apr 12, 2026	14.30	0.55	8251 - MLA Travel
Mileage - MLA Travel		Apr 12, 2026	14.30	0.55	8251 - MLA Travel
Taxi - MLA Travel		Apr 12, 2026	73.15	2.81	8251 - MLA Travel
Taxi - MLA Travel		Apr 12, 2026	74.55	2.87	8251 - MLA Travel

Expense Report	EXP-11885	**Status**	Approved
Business Purpose	MLA In-Constituency Travel	**Payment Status**	Paid
Memo	INCONST APR 5-10/26	**Total Amount**	620.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8249 - Per Diem - MLA In-Constit Travel - Editable	Top up to full day from breakfast claimed on EXP-11554	Apr 5, 2026	34.00	1.31	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency		Apr 5, 2026	295.10	11.35	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Apr 5, 2026	178.10	6.85	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Apr 5, 2026	113.75	4.38	8252 - MLA In Constituency Travel

Expense Report	EXP-11957	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 01-29-26	**Total Amount**	3303.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA Travel for Sitting of the Legislature	Apr 22, 2026	485.48	18.67	8251 - MLA Travel
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA Travel for Sitting of the Legislature	Apr 22, 2026	453.98	17.46	8251 - MLA Travel
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA Travel for Sitting of the Legislature	Apr 22, 2026	485.48	18.67	8251 - MLA Travel
Airfare - MLA Travel	Williams Lake to Vancouver to Victoria	Apr 22, 2026	485.48	18.67	8251 - MLA Travel
Airfare - MLA Travel	Victoria to Vancouver to Williams Lake	Apr 22, 2026	453.98	17.46	8251 - MLA Travel
Airfare - MLA Travel	Williams Lake to Vancouver to Victoria	Apr 22, 2026	485.48	18.67	8251 - MLA Travel
Airfare - MLA Travel	Victoria to Vancouver to Williams Lake	Apr 22, 2026	453.98	17.46	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12349	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 19-24/26	**Total Amount**	517.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Flight change Van to Prince George	May 1, 2026	10.50	0.40	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	MLA traveled past 12pm due to flight delays	May 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria		May 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	To Airport in Williams Lake	May 1, 2026	14.30	0.55	8251 - MLA Travel
Mileage - MLA Travel	Williams Lk Airport to Home	May 1, 2026	14.30	0.55	8251 - MLA Travel
Taxi - MLA Travel	Taxi Victoria	May 1, 2026	73.45	2.83	8251 - MLA Travel
Taxi - MLA Travel	Taxi Victoria	May 1, 2026	73.15	2.81	8251 - MLA Travel

Expense Report	EXP-12562	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Apr 26-May 1/26	**Total Amount**	482.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA In-Victoria	MLA Travel for Sitting at the Legislature	May 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for Sitting at the Legislature	May 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature	May 1, 2026	14.30	0.55	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature	May 1, 2026	14.30	0.55	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Sitting at the Legislature	May 1, 2026	71.75	2.76	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Sitting at the Legislature	May 1, 2026	74.95	2.88	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12867	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 2-8/26	**Total Amount**	473.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for Sitting at the Legislature	May 2, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA Travel for Sitting at the Legislature	May 2, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for Sitting at the Legislature	May 2, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	May 2, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	May 2, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	May 2, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature	May 2, 2026	14.30	0.55	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature	May 2, 2026	14.30	0.55	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Sitting at the Legislature	May 2, 2026	75.05	2.89	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Sitting at the Legislature	May 2, 2026	74.95	2.88	8251 - MLA Travel

Expense Report	EXP-12865	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC FAM May 8/26	**Total Amount**	485.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	connected to FSPP-17778 (EXP-11329)	May 8, 2026	485.48	18.67	8254 - Accompanying Person Travel

Expense Report	EXP-13686	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 18-22/26	**Total Amount**	424.91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA In-Victoria		Jun 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria		Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria		Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	from Airport	Jun 1, 2026	14.30	0.55	8251 - MLA Travel
Mileage - MLA Travel	to Airport	Jun 1, 2026	14.30	0.55	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	76.95	2.96	8251 - MLA Travel
Taxi - MLA Travel	Victoria	Jun 1, 2026	73.36	2.82	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14198	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 24-Jun 1/26	**Total Amount**	1856.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Flight Change due to schedule and meeting change - May 29, 2026 | Victoria to Vancouver | June 1, 2026 | Vancouver to Williams Lake	Jun 1, 2026	262.13	10.08	8251 - MLA Travel
Breakfast & Lunch Only - MLA Travel		Jun 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA In-Victoria		Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA Travel		Jun 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria		Jun 1, 2026	712.68	27.41	8251 - MLA Travel
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for Sitting at the Legislature, Meetings and Events	Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria		Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		Jun 1, 2026	14.30	0.55	8251 - MLA Travel
Mileage - MLA Travel	MLA will travel from Quesnel to Williams Lake by road	Jun 1, 2026	170.30	6.55	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	82.75	3.18	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	84.15	3.24	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	51.00	1.96	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	37.85	1.46	8251 - MLA Travel

BLUEBIRD CABS

[redacted]

WWW.NONE.COM

Transaction [redacted]

Total **CA$72.75**

CREDIT CARD SALE CA$72.75

Pacific Coastal AIRLINES



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	$447.36	$22.37	$469.73	$469.73	$0.00

Passenger(s) / Seat(s)

DOERKSON, LORNE [redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	05 Apr 2026	[redacted] - VICTORIA	[redacted] VANCOUVER	BEECH 1900	CONFIRMED
1		05 Apr 2026	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	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	$45.00	$2.25	$47.25
1	DOERKSON, LORNE	Nav Canada Fee	$18.00	$0.90	$18.90
		Total	$447.36	$22.37	$469.73

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 February 2026	Lorne Doerkson	$455.56	VISA		[redacted]	
30 March 2026	LORNE DOERKSON	$14.17	VISA			

Tax Registration: 121386296 RT0001

Online Check-In

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

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

YELLOW CAB COMPANY

Y54B

[redacted]

[redacted]

SALE

APPROVED

No Signature Required

********[redacted]

VISA Contactless

AMOUNT	$15.45
SUBTOTAL	$15.45
TIP	$0.00
TOTAL	$15.45

YELLOW CAB COMPANY

Y091A

[redacted]

SALE

APPROVED

No Signature Required

**********[redacted]

VISA Contactless

AMOUNT	$13.85
SUBTOTAL	$13.85
TIP	$0.00
TOTAL	$13.85

Pacific Coastal AIRLINES



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	$388.96	$19.45	$408.41	$408.41	$0.00

Passenger(s) / Seat(s)

DOERKSON, LORNE [redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	10 Apr 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		$301.50	$15.08	$316.58
1	DOERKSON, LORNE	Security Surcharge		$9.46	$0.47	$9.93
1	DOERKSON, LORNE	Fuel Surcharge		$55.00	$2.75	$57.75
1	DOERKSON, LORNE	Nav Canada Fee		$18.00	$0.90	$18.90
			Total	$388.96	$19.45	$408.41

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 February 2026	Lorne Doerkson	$364.73	VISA		[redacted]	
07 April 2026	LORNE DOERKSON	$43.68	VISA			

Tax Registration: 121386296 RT0001

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

Recommended Check-In | **Check-In Closes** | **Present at Boarding Gate**

Date	Description	Additional Information	Charges	Credits
04-07-26	Room Charge		235.00	
04-07-26	Destination Marketing Fee		2.96	
04-07-26	Room PST		19.04	
04-07-26	MRDT		7.14	
04-07-26	ME MRDT		5.95	
04-07-26	Room GST		13.50	
04-08-26	Room Charge		235.00	
04-08-26	Destination Marketing Fee		2.96	
04-08-26	Room PST		19.04	
04-08-26	MRDT		7.14	
04-08-26	ME MRDT		5.95	
04-08-26	Room GST		13.50	
04-09-26	Room Charge		235.00	
04-09-26	Destination Marketing Fee		2.96	
04-09-26	Room PST		19.04	
04-09-26	MRDT		7.14	
04-09-26	ME MRDT		5.95	
04-09-26	Room GST		13.50	
04-10-26	Visa card	XXXXXXXXXXXX[redacted] XX/XX		850.77

RICHMOND TAXI

[redacted]

WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE !
CALL US AGAIN PLEASE
** RICHMOND TAXI COMPANY LTD
**

Transaction [redacted]

Total **CA$51.00**

CREDIT CARD SALE CA$51.00

YELLOW CAB COMPANY

Y016A

[redacted]

SALE

APPROVED

No Signature Required

**********[redacted]

VISA Contactless

AMOUNT	$44.75
SUBTOTAL	$44.75
TIP	$0.00
TOTAL	$44.75

YELLOW CAB #71

[redacted]

Purchase	$73.15
Tip	$0.00
Total	$73.15

BLUEBIRD CABS - CAB 22

[redacted]

WWW.NONE.COM

Transaction [redacted]

Total **CA$74.55**

CREDIT CARD SALE CA$74.55

Pacific Coastal AIRLINES



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	$433.86	$21.70	$455.56	$455.56	$0.00

Passenger(s) / Seat(s)

DOERKSON, LORNE [redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	17 Apr 2026	[redacted] VICTORIA	[redacted] VANCOUVER	BEECH 1900	CONFIRMED
1		17 Apr 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		$31.50	$1.58	$33.08
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	$433.86	$21.70	$455.56

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 January 2026	Lorne Doerkson	$450.04	VISA		[redacted]	
05 February 2026	LORNE DOERKSON	$5.52	VISA			

Tax Registration: 121386296 RT0001

Online Check-In

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

Pacific Coastal AIRLINES



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	$462.36	$23.12	$485.48	$485.48	$0.00

Passenger(s) / Seat(s)

DOERKSON, LORNE [redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	08 May 2026	[redacted] - VICTORIA	[redacted] VANCOUVER	SAAB 340B	CONFIRMED
1		08 May 2026	VANCOUVER	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	DOERKSON, LORNE	AIF - YYJ		$30.00	$1.50	$31.50
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		$55.00	$2.75	$57.75
1	DOERKSON, LORNE	Nav Canada Fee		$18.00	$0.90	$18.90
			Total	$462.36	$23.12	$485.48

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 April 2026	Lorne Doerkson	$485.48	VISA		[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 minutes → **40** minutes → **30** minutes

Recommended Check-In | **Check-In Closes** | **Present at Boarding Gate**

Pacific Coastal AIRLINES



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	$462.36	$23.12	$485.48	$485.48	$0.00

Passenger(s) / Seat(s)

DOERKSON, LORNE [redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	29 May 2026	[redacted] - VICTORIA	[redacted] - VANCOUVER	SAAB 340B	CONFIRMED
1		29 May 2026	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	AIF - YYJ	$30.00	$1.50	$31.50
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	$55.00	$2.75	$57.75
1	DOERKSON, LORNE	Nav Canada Fee	$18.00	$0.90	$18.90
		Total	$462.36	$23.12	$485.48

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 April 2026	Lorne Doerkson	$485.48	VISA		[redacted]	

Tax Registration: 121386296 RT0001

Online Check-In

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

Recommended Check-In | **Check-In Closes** | **Present at Boarding Gate**

Pacific Coastal AIRLINES



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	$432.36	$21.62	$453.98	$453.98	$0.00

Passenger(s) / Seat(s)

DOERKSON, LORNE [redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	03 May 2026	[redacted] WILLIAMS LAKE	[redacted] ANCOUVER	SAAB 340B	CONFIRMED
1		03 May 2026	- 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		$55.00	$2.75	$57.75
1	DOERKSON, LORNE	Nav Canada Fee		$18.00	$0.90	$18.90
			Total	$432.36	$21.62	$453.98

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 April 2026	Lorne Doerkson	$453.98	VISA		[redacted]	

Tax Registration: 121386296 RT0001

Online Check-In

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60 minutes	40 minutes	30 minutes
Recommended Check-In	**Check-In Closes**	**Present at Boarding Gate**

Pacific Coastal AIRLINES



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	$432.36	$21.62	$453.98	$453.98	$0.00

Passenger(s) / Seat(s)

DOERKSON, LORNE [redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	18 May 2026	[redacted] ILLIAMS LAKE	[redacted] ANCOUVER	SAAB 340B	CONFIRMED
1		18 May 2026	VANCOUVER	VICTORIA	BEECH 1900	CONFIRMED

8P flight ri [redacted] erated 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		$55.00	$2.75	$57.75
1	DOERKSON, LORNE	Nav Canada Fee		$18.00	$0.90	$18.90
			Total	$432.36	$21.62	$453.98

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 April 2026	Lorne Doerkson	$453.98	VISA		[redacted]	

Tax Registration: 121386296 RT0001

Online Check-In

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60 minutes	40 minutes	30 minutes
Recommended Check-In	**Check-In Closes**	**Present at Boarding Gate**

Pacific Coastal AIRLINES



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	$432.36	$21.62	$453.98	$453.98	$0.00

Passenger(s) / Seat(s)

DOERKSON, LORNE [redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	24 May 2026	[redacted] WILLIAMS LAKE	[redacted] VANCOUVER	SAAB 340B	CONFIRMED
1		24 May 2026	- 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		$55.00	$2.75	$57.75
1	DOERKSON, LORNE	Nav Canada Fee		$18.00	$0.90	$18.90
			Total	$432.36	$21.62	$453.98

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 April 2026	Lorne Doerkson	$453.98	VISA		[redacted]	

Tax Registration: 121386296 RT0001

Online Check-In

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60 minutes	40 minutes	30 minutes
Recommended Check-In	**Check-In Closes**	**Present at Boarding Gate**

Pacific Coastal AIRLINES



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	$462.36	$23.12	$485.48	$485.48	$0.00

Passenger(s) Seat(s)

DOERKSON, LORNE [redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	01 May 2026	[redacted] - VICTORIA	[redacted] - VANCOUVER	SAAB 340B	CONFIRMED
1		01 May 2026	VANCOUVER	WILLIAMS LAKE	SAAB 340B	CONFIRMED

8P flight nu perated 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	$30.00	$1.50	$31.50
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	$55.00	$2.75	$57.75
1	DOERKSON, LORNE	Nav Canada Fee	$18.00	$0.90	$18.90
		Total	$462.36	$23.12	$485.48

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 April 2026	Lorne Doerkson	$485.48	VISA		[redacted]	

Tax Registration: 121386296 RT0001

Online Check-In

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

Recommended Check-In | **Check-In Closes** | **Present at Boarding Gate**

Pacific Coastal AIRLINES



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	$462.36	$23.12	$485.48	$485.48	$0.00

Passenger(s) / Seat(s)

DOERKSON, LORNE [redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	22 May 2026	[redacted]- VICTORIA	[redacted]- VANCOUVER	SAAB 340B	CONFIRMED
1		22 May 2026	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	$30.00	$1.50	$31.50
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	$55.00	$2.75	$57.75
1	DOERKSON, LORNE	Nav Canada Fee	$18.00	$0.90	$18.90
		Total	$462.36	$23.12	$485.48

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 April 2026	Lorne Doerkson	$485.48	VISA		[redacted]	

Tax Registration: 121386296 RT0001

Online Check-In

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Recommended Check-In | **Check-In Closes** | **Present at Boarding Gate**

Bluebird Cabs

[redacted]

Cashier: [redacted]

Transaction [redacted]

Total	**CA$73.15**
CREDIT CARD SALE	CA$73.15

YELLOW CAB #128

[redacted]

SALE

[redacted]

AMOUNT $73.45

Pacific Coastal AIRLINES



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	$388.96	$19.45	$408.41	$408.41	$0.00

Passenger(s) / Seat(s)

DOERKSON, LORNE [redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	24 Apr 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	$301.50	$15.08	$316.58
1	DOERKSON, LORNE	Security Surcharge	$9.46	$0.47	$9.93
1	DOERKSON, LORNE	Fuel Surcharge	$55.00	$2.75	$57.75
1	DOERKSON, LORNE	Nav Canada Fee	$18.00	$0.90	$18.90
		Total	$388.96	$19.45	$408.41

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 March 2026	Lorne Doerkson	$397.91	VISA		[redacted]	
16 April 2026	DOERKSON, LORNE	$10.50	VISA			

Tax Registration: 121386296 RT0001

Online Check-In

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60 minutes	40 minutes	30 minutes
Recommended Check-In	**Check-In Closes**	**Present at Boarding Gate**

TRANSACTION RECORD

BLUEBIRD CABS #77

[redacted]

Cab#77

Purchase

May 01,2026

VISA

*******[redacted]

[redacted]

Amount $ 71.75

Yellow Cab of Victoria

[redacted]

WWW.NONE.COM

Cashier: [redacted]

Transaction [redacted]

Total	**$74.95**
CREDIT CARD SALE	$74.95

BOOKACAB.CA

[redacted]

WWW.NONE.COM

Assured service at all times

Transaction [redacted]

Total **$74.95**

CREDIT CARD SALE $74.95

Yellow Cab of Victoria

[redacted]

WWW.NONE.COM

Transaction [redacted]

Total	**CA$75.05**
CREDIT CARD SALE	CA$75.05

Pacific Coastal AIRLINES



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]	$462.36	$23.12	$485.48	$485.48	$0.00

Passenger(s)
[redacted]

Seat(s)
[redacted]

Flight Itinerary

Leg	Fl	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	08 May 2026	[redacted] - VICTORIA	[redacted] VANCOUVER	SAAB 340B	CONFIRMED
1		08 May 2026	VANCOUVER	WILLIAMS LAKE	SAAB 340B	CONFIRMED

8P flight n[redacted]ed 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		$30.00	$1.50	$31.50
1		Q - ENCORE FARE		$349.90	$17.50	$367.40
1		Security Surcharge		$9.46	$0.47	$9.93
1		Fuel Surcharge		$55.00	$2.75	$57.75
1		Nav Canada Fee		$18.00	$0.90	$18.90
			Total	$462.36	$23.12	$485.48

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 April 2026	Lorne Doerkson	$485.48	VISA		[redacted]	

Tax Registration: 121386296 RT0001

Online Check-In

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

Recommended Check-In | **Check-In Closes** | **Present at Boarding Gate**

Yellow Cab of Victoria

[redacted]

WWW.NONE.COM

[redacted]

Total $76.95

BLUE BIRD CABS # 51

[redacted]

Cashier: [redacted]

Transacti

Total	**CA$73.36**
CREDIT CARD SALE	CA$73.36

Date	Description	Charges	Credits
05-29-26	Room Rate - Government	299.00	
05-29-26	PST Room Tax	23.92	
05-29-26	MRDT	8.97	
05-29-26	Major Event MRDT	7.48	
05-29-26	GST Tax Other	2.02	
05-29-26	GST Room Tax	14.95	
[redacted]			
05-31-26	Room Rate - Government	299.00	
05-31-26	PST Room Tax	23.92	
05-31-26	MRDT	8.97	
05-31-26	Major Event MRDT	7.48	
05-31-26	GST Tax Other	2.02	
05-31-26	GST Room Tax	14.95	
06-01-26	Visa XXXXXXXXXXXX[redacted]XX/XX [redacted] = $712.68		[redacted]

YELLOW CAB COMPANY

[redacted]

[redacted]

SALE

APPROVED

No Signature Required

**********[redacted]

VISA Contactless

AMOUNT	$37.85
SUBTOTAL	$37.85
TIP	$0.00
TOTAL	$37.85

Pacific Coastal AIRLINES



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	$683.01	$34.15	$717.16	$747.61	-$30.45

Passenger(s) / Seat(s)

DOERKSON, LORNE [redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	29 May 2026	[redacted]- VICTORIA	[redacted]- VANCOUVER	BEECH 1900	CONFIRMED
2		01 Jun 2026	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	AIF - YYJ	$30.00	$1.50	$31.50
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	$34.00	$1.70	$35.70
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	$279.90	$14.00	$293.90
2	DOERKSON, LORNE	Security Surcharge	$9.46	$0.47	$9.93
2	DOERKSON, LORNE	Fuel Surcharge	$55.00	$2.75	$57.75
2	DOERKSON, LORNE	Nav Canada Fee	$18.00	$0.90	$18.90
		Total	$683.01	$34.15	$717.16

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 April 2026	Lorne Doerkson	$485.48	VISA		[redacted]	
14 May 2026	DOERKSON, LORNE	$231.68	VISA			
15 May 2026	LORNE DOERKSON	$30.45	VISA			

Tax Registration: 121386296 RT0001

Online Check-In

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Bluebird Cal 17

[redacted]

WWW.NONE.COM

Transaction [redacted]

Total **$84.15**

CREDIT CARD

Yellow cab of Victoria

[redacted]

WWW.NONE.COM

Transaction [redacted]

Total **CA$82.75**

RICHMOND TAXI

[redacted]

WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE !

CALL US AGAIN PLEASE

** RICHMOND TAXI COMPANY LTD

**

Transaction [redacted]

Total CA$51.00

CREDIT CARD SALE CA$51.00