



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 50909

MLA Name: Tegart, Jackie VM150083 RWR **Claim Date:** September 25, 2023

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Ashcroft

Travel To: Surrey

Trip Details: Caucus

Date	Expenses	Amount
September 17, 2023 Surrey - Ashcroft	302(km)	\$184.22
September 25, 2023 Ashcroft - Surrey	302(km)	\$184.22
September 25, 2023	MLA Per Diem	\$61.00
September 26, 2023	Dinner Only	\$36.00
September 27, 2023 Surrey	Accommodation Expenses	\$531.28
September 27, 2023	Dinner Only	\$36.00
Total Payable		\$1032.72

Date 29 Sep 2023

Signature [REDACTED]

Tegart, Jackie VM150083 RWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

TEGART, JACKIE

ASHCROFT BC
CANADA

TAX #:

Confirmation Number:

Room No:

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

Room Rate:

AL:

HH #

VAT #

Folio No/Che

9/25/2023

9/27/2023

1/0

229.00

9/27/2023

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/25/2023	GUEST ROOM		1498109	\$229.00		
9/25/2023	ROOM GST		1498109	\$11.45		
9/25/2023	HOTEL ROOM TAX		1498109	\$18.32		
9/25/2023	MUNICIPAL TAXES		1498109	\$6.87		
9/26/2023	GUEST ROOM		1498304	\$229.00		
9/26/2023	ROOM GST		1498304	\$11.45		
9/26/2023	HOTEL ROOM TAX		1498304	\$18.32		
9/26/2023	MUNICIPAL TAXES		1498304	\$6.87		
9/27/2023	MC		1498420		(\$531.28)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	9/25/2023	9/26/2023	STAY TOTAL
ROOM AND TAX	\$265.64	\$265.64	\$531.28
DAILY TOTAL	\$265.64	\$265.64	\$531.28
Total Invoice Amount		\$458.00	\$73.28

CREDIT CARD DETAIL

APPR CODE

080192

MERCHANT ID

6

CARD NUMBER

M

EXP DATE

TRANSACTION ID

1498420

TRANS TYPE

Sale



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 50949
MLA Name: Tegart, Jackie VM150083 RWR **Claim Date:** October 02, 2023
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
October 02, 2023 Ashcroft - Victoria	383(km)	\$233.63
October 05, 2023 Victoria - Langley	76(km)	\$46.36
October 06, 2023 Langley - Ashcroft	301(km)	\$183.61
October 02, 2023	Ferry	\$103.60
October 02, 2023	MLA Per Diem - Victoria	\$61.00
October 03, 2023	MLA Per Diem - Victoria	\$61.00
October 04, 2023	MLA Per Diem - Victoria	\$61.00
October 05, 2023	Ferry	\$85.60
October 05, 2023	MLA Per Diem - Victoria	\$61.00
October 06, 2023 Langley	Accommodation Expenses	\$178.25
October 06, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$1114.55

Date 06 Oct 2023

Signature

[REDACTED]
Tegart, Jackie VM150083 RWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Jackie



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/05

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 85.60

Master Card [REDACTED] 85.60

RUTH 88562E 66336651 8818811368 H

Mastercard

8000888841010 / 888888881 /

NO SIGNATURE TRANSACTION

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 05 Oct 2023 [REDACTED]

101904

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/02
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Master Card [REDACTED] 85.60

AUTH 00250E 66338184 0010016748 H

Mastercard

A000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TS 02 Oct 2023 [REDACTED]

SE [REDACTED] T

Teggart, Jackie

Ashcroft BC
CANADA

Invoice

Invoice date 2023-10-06
Invoice number 117824
Our reference

Guest Teggart, Jackie

Arrival 2023-10-05 Departure 2023-10-06 Room

Date	Description
2023-10-05	Room Charge
2023-10-05	Hotel Room Tax (PST)
2023-10-05	Hotel Municipal Tax
2023-10-05	Goods & Services Tax

Ref.	Quantity	Unit Price	Total (\$)
	1	155.00	155.00
	1	12.40	12.40
	1	3.10	3.10
	1	7.75	7.75

2023-10-06 MC *

Total invoice	178.25
Total Paid	-178.25
Total Due	0.00

HST Registration #



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51036
MLA Name: Tegar, Jackie VM150083 RWR **Claim Date:** October 12, 2023
Constituency: Fraser - Nicola
Type Of Trip: CPA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Toronto/Victoria
Trip Details: CPA Canadian Regional Parliamentary Seminar

Date	Expenses	Amount
October 12, 2023	109(km) Ashcroft - Kamloops Airport	\$66.49
October 12, 2023	Airfare	\$452.88
October 12, 2023	MLA Per Diem	\$61.00
October 12, 2023	Taxi	\$9.00
October 13, 2023	Incidental - Meals Provided	[REDACTED] \$14.50
October 14, 2023	Incidental - Meals Provided	[REDACTED] \$14.50
October 15, 2023 Toronto	Accommodation Expenses less Bistro charges 5x2	[REDACTED] 1427.04
October 15, 2023	Airfare	\$689.44
October 15, 2023	MLA Per Diem	\$61.00
Total Payable		[REDACTED] 2795.65

Date 19 Oct 2023

Signature [REDACTED]

Jackie Tegar
I certify that the above information is correct, and is in accordance with the appropriate authority for payment



Booking Confirmation



Booking Reference



Date of issue: 22 Sep, 2023

This is your official itinerary receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Thursday
12 Oct 2023

Kamloops
(YKA)
British Columbia



Vancouver
Vancouver Int. (YVR)
Terminal M



0hr66
Cabin : Economy Class (T)
Operated by Air Canada Express -
Jazz | De Havilland Dash 8-400

Thursday
12 Oct 2023

Vancouver
Vancouver Int. (YVR)
Terminal M



Toronto
Toronto-Pearson Int. (YYZ)
Terminal 1



4hr30
Cabin : Economy Class (T)
Operated by Air Canada | A330-300
Food for purchase on board

Passengers

Jaqueline Tegart

Ticket number



Seats



Purchase summary

MasterCard Amount paid \$452.68	Flights	1 adult
	Base fare Economy - Comfort	379.00
	Carrier surcharges	30.00
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada -	21.56
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	\$462.68
	GRAND TOTAL (Canadian dollars)	\$452.68



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes*

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes



Booking Confirmation



Booking Reference: [REDACTED]

Date of Issue: 22 Sep, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Depart

Economy - Comfort

Sunday
15 Oct, 2023

Toronto
Toronto-Pearson Int. (YYZ)
Terminal 1



Victoria
Victoria Int. (YYJ)
British Columbia



5hr14
Cabin: Economy Class (S)
Operated by Air Canada Rouge |
A319-100 | Wi-Fi
Food for purchase on board

AC This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Passengers

Jaqueline Tegart

Seats

Ticket number

AC [REDACTED]



Purchase summary

MasterCard

Amount paid: 689.44

Flights

Base fare Economy - Comfort	538.00
Carrier surcharges	30.00
Air Travellers Security Charge - Canada	7.12
Harmonized Sales Tax - Canada	79.32
Airport Improvement Fee - Canada	35.00
Total before options (per passenger)	689.44
GRAND TOTAL (Canadian dollars)	689.44

1 adult

GUEST FOLIO

ROOM: [REDACTED] NAME: TEGART/JACKIE RATE: 399.00 10/15/23
 TYPE: [REDACTED] ASHCROFT BC [REDACTED] DEPART: 10/12/23
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] PASSPORT: MCXXXXXXXXX [REDACTED] ARRIVE: [REDACTED] TIME: [REDACTED]
 ACCT# GRO P [REDACTED] XXXX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/12	ROOM	399.00		
10/12	RM TX	51.87	NA	
10/12	DMP	21.96	C	
10/12	MAT HST	2.85	G	
10/13	[REDACTED]	[REDACTED]	[REDACTED]	
10/13	ROOM	399.00		
10/13	RM TX	51.87	NA	
10/13	DMP	21.96	C	
10/13	[REDACTED]	[REDACTED]	[REDACTED]	
10/14	ROOM	399.00		
10/14	RMTX	51.87	NA	
10/14	DMP	21.96	C	
10/14	MAT HST	2.85	G	
10/15	CCARD-MC			

MLA PAID \$1,427.04

SETTLED TO: MASTER CARD XXXXXXXXXX [REDACTED]
 ***** AUTHORIZATION *****
 APPROVED
 Total: \$1,490.64 Card Type: MASTERCARD Card Entry: CHIP Accl # ***** [REDACTED] Approval Code: 065132
 PIN Verified
 ***** EMV AUTHORIZATION *****
 App Label: Mastercard Mode: Issuer
 AID: A0000000041010 TVR: 0000008000 IAD: 5010677003020000798400000000000000FF TSI: E800 ARC: 00
 AC: 76E368832A663AA8 CVM: 440302

DESCRIPTION		TAXED AMOUNT	TAX
HST (ROOM) (AGN)	[REDACTED]		[REDACTED]
HST (INCIDENTALS) (MO)	[REDACTED]		[REDACTED]
NET CHARGES	[REDACTED]	CREDITS	FOLIO .00

[REDACTED]

Jackie



BECK TAXI
1 Credit Union Dr.
Toronto ON M4A 2S6
www.becktaxi.com
(416) 751-5555

SALE

REF#: 00000006
Batch #: 634 SEQ: 634001001006
10/12/23
APPR CODE: 01222E
MASTERCARD

AMOUNT \$9.00

00 - APPROVED - 001

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

Thank you for choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

786
CAR 784

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51068
MLA Name: Tegart, Jackie VM150083 RWR **Claim Date:** October 16, 2023
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Ashcroft
Trip Details: Legislative Session

Date	Expenses	Amount
October 20, 2023	109(km) Kamloops Airport - home	\$66.49
<i>Sod:</i> [REDACTED] 0, 2023	Taxi X-ref 50898 (UBCM)	\$8.00
October 16, 2023	MLA Per Diem - Victoria	\$61.00
October 17, 2023	MLA Per Diem - Victoria	\$61.00
October 18, 2023	MLA Per Diem - Victoria	\$61.00
October 19, 2023	MLA Per Diem - Victoria	\$61.00
October 20, 2023	Airfare	\$610.18
October 20, 2023	Breakfast & Lunch only	\$39.50
October 20, 2023	Taxi	\$67.15
Total Payable		\$1035.32

Date 23 Oct 2023

Signature

[REDACTED SIGNATURE]

I, Jackie Tegart, certify that the above information is correct, and is in accordance with appropriate statute or other authority for payment

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Fri 10/20/2023 [REDACTED]

Trn ID: #4e1ec2e/

Type: CREDIT

PURCHASE

Mastercard

Number: ***** [REDACTED]

Card Type: MASTERCARD

Entry Mode: Contactless

CVV: NONE

Mode: Issuer

Mastercard

AID: A0000000041010

TVK: 0000008001

IAD: 0110A040032200

TST: 0000

ATC: 0027

TC: 444CFFCCDF6DE310

UN: 7BE1331B

Response: APPROVED

Approval Code: 02041E

Sub Total: \$67.15

Tip: [REDACTED]

Total: [REDACTED]

THANK YOU

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
604-681-2201

<https://www.blacktopandchecker.com>

Transaction 43004238

Total CA\$8.00

Tip [REDACTED]

CREDIT CARD SALE [REDACTED]

MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station BT122 New

20 Sep 2023 [REDACTED]

CA [REDACTED] Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 326300943791

Auth ID: 02012E

MID: *****3881

AID: A0000000011010


AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

Booking Confirmation



Booking Reference 

Date of issue: 04 Oct, 2023

This is your official itinerary receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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
Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Friday
20 Oct 2023


Victoria
Victoria Int. (YYJ),
British Columbia




Vancouver
Vancouver Int. (YVR),
Terminal M



0hr31
Cabin: Economy Class (H)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Friday
20 Oct 2023


Vancouver
Vancouver Int. (YVR),
Terminal M




Kamloops
(YKA),
British Columbia



0hr49
Cabin: Economy Class (H)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Jaqueline Tegart**

Ticket number



Seats

AC 

AC 

Purchase summary

MasterCard

1 adult

.....
Amount paid \$610.18

Flights

Base fare Economy - Comfort	543.00
Carrier surcharges	16.00
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada -	29.06
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	\$610.18
GRAND TOTAL (Canadian dollars)	\$610.18



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or eligibility for denouement (e.g. compensation).

From Toronto City Airport (YTZ): Check-in and baggage drop-off deadline: 20 minutes



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 51156
MLA Name: Tegart, Jackie VM150083 RWR Claim Date: October 22, 2023
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft Travel To: Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
October 22, 2023 Ashcroft - Victoria	383(km)	\$233.63
October 26, 2023 Victoria - Langley	76(km)	\$46.36
October 27, 2023 Langley - Ashcroft	301(km)	\$183.61
October 22, 2023	Ferry	\$85.60
October 22, 2023	MLA Per Diem - Victoria	\$61.00
October 23, 2023	MLA Per Diem - Victoria	\$61.00
October 24, 2023	MLA Per Diem - Victoria	\$61.00
October 25, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 26, 2023	Ferry	\$103.60
October 26, 2023	MLA Per Diem - Victoria	\$61.00
October 27, 2023 Langley	Accommodation Expenses	\$178.25
October 27, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$1163.05

Date 27 Oct 2023

Signature [REDACTED]

Tegart, Jackie VM150083 RWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

From: Jackie Tegart [REDACTED]
Sent: October 22, 2023 12:34 PM
To: [REDACTED]
Subject: Receipt



Jackie Tegart, MLA
Fraser Nicola
Assistant Deputy Speaker

From: Jackie Tegart [REDACTED]
Sent: October 26, 2023 6:09 PM
To: [REDACTED]
Subject: Receipt



Jackie Tegart, MLA
Fraser Nicola
Assistant Deputy Speaker

Ms Jackie Tegart

Ashcroft BC
CANADA

Receipt

Invoice date 10/27/2023
Our reference
Your reference

Guest Ms Jackie Tegart

Arrival 10/26/2023 Departure 10/27/2023; Room

Date	Description
10/26/2023	Room Charge
10/26/2023	Hotel Room Tax (PST)
10/26/2023	Hotel Municipal Tax
10/26/2023	Goods & Services Tax

Ref.	Quantity	Unit Price	Total (\$)
	1	155.00	155.00
	1	12.40	12.40
	1	3.10	3.10
	1	7.75	7.75

10/27/2023 MC

Total invoice	178.25
Total Paid	-178.25
Total Due	0.00

HST Registration #



Member Name: Tegart, Jackie MLA

Travel Claim Form Number	MMO-20231003-JT
Expense Description	Travel
Vendor	Legislative Assembly of Ontario
Amount	\$300.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51299
MLA Name: Tegart, Jackie VM150083 RWR **Claim Date:** October 31, 2023
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Victoria/Vancouver
Trip Details: Legislative Session/Conference

Date	Expenses	Amount
October 31, 2023	109(km) Ashcroft - Kamloops Airport	\$66.49
November 10, 2023	109(km) Kamloops - Ashcroft	\$66.49
October 31, 2023	Airfare	\$361.28 ✓
October 31, 2023	Dinner Only - Victoria	\$36.00
October 31, 2023	Taxi	\$69.45 ✓
November 01, 2023	MLA Per Diem - Victoria	\$61.00
November 02, 2023	Airfare	\$435.00 ✓
November 02, 2023	MLA Per Diem	\$61.00
November 02, 2023	Taxi	\$9.65 ✓
November 02, 2023	Taxi	\$8.15 ✓
November 03, 2023	MLA Per Diem	\$61.00
November 04, 2023 Vancouver	Accommodation Expenses	\$510.48 ✓
November 04, 2023	Airfare	\$435.00 ✓
November 04, 2023	MLA Per Diem - Victoria	\$61.00
November 05, 2023	MLA Per Diem - Victoria	\$61.00
November 06, 2023	MLA Per Diem - Victoria	\$61.00
November 07, 2023	Breakfast Only - Victoria	\$27.00
November 08, 2023	MLA Per Diem - Victoria	\$61.00
November 09, 2023	Airfare	\$845.38 ✓
November 09, 2023	MLA Per Diem - Victoria	\$61.00
November 09, 2023	Taxi	\$67.06 ✓
November 10, 2023	Accommodation Expenses Kamloops - reservation not used as stuck in Calgary - unfortunately unable to contact them until the morning and charges had been put through	\$156.60 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51299

MLA Name: Tegart, Jackie VM150083 RWR **Claim Date:** October 31, 2023

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 10, 2023	Airfare *MLA made new booking - had to be in riding on Friday. WJ cancelled flight from Calgary - Kamloops and did not offer refund or change. Trying to recoup portion	\$530.38 ✓
November 10, 2023	MLA Per Diem cancelled but unsuccessful	\$61.00

Total Payable \$4173.41

Date 20 Nov 2023

Signature

*... is correct, and is in accordance
... appropriate statute or other authority for payment*



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TEGART, JAQUELINE	\$344.07	\$17.21	\$361.28	\$361.28	\$0.00

Passenger(s)

Passenger(s)	Seat(s)
TEGART, JAQUELINE	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	31 Oct 2023	[REDACTED] KAMLOOPS	[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	TEGART, JAQUELINE	AIF - YKA	\$15.00	\$0.75	\$15.75
1	TEGART, JAQUELINE	Q - ENCORE FARE	\$265.00	\$13.25	\$278.25
1	TEGART, JAQUELINE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	TEGART, JAQUELINE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	TEGART, JAQUELINE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	TEGART, JAQUELINE	Carbon Surcharge	\$14.95	\$0.75	\$15.70
Total			\$344.07	\$17.21	\$361.28

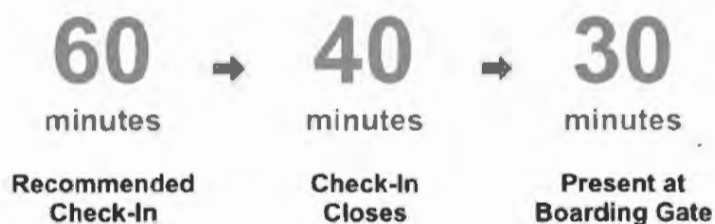
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 October 2023	Jackie Tegar	\$361.28	MASTERCARD		3793839	045063

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](#).



Yellow Cab of Victoria

VICTORIA, BC

WWW.NONE.COM

Cashier:

Transaction 001365

Total **\$69.45**

Tip

CREDIT CARD SALE

MASTERCARD

Retain this copy for statement
validation

31-Oct-2023

Method: CONTACTLESS

Mastercard XXXXXXXXX

Reference ID: 330500504036

Auth ID: 03105E

MID: *****9778

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

From: passengerservices@helijet.com
Sent: November 8, 2023
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information

Account

Customer # [REDACTED]

Name

Jacqueline Tegart

Booking # [REDACTED]

Thursday, November 2, 2023



Departure:

[REDACTED] Victoria Harbour

» Directions

Arrival:

[REDACTED] Vancouver Harbour

» Directions

35 minutes

Invoice #743467

FARE-YWH-FULL2023 \$414.29

+ GST \$20.71

Billing \$414.29

Taxes \$20.71

Grand Total \$435.00

Mastercard \$435.00

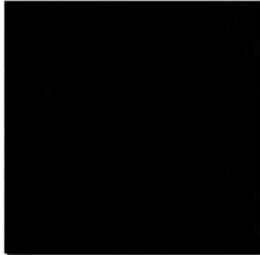
Date / Time November 2, 2023 @ [REDACTED]

Confirmed

1 Passengers - FULL FARE

. Jacqueline Tegart, Female

[Add to Calendar](#)



Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	093981

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

BOUTERD LABS
2012 QUADRA ST
VICTORIA BC V8T 4C4
250-3822222

Thu 11/02/2023

Card ID: #909d55a7

Type: DEBIT

PURCHASE
Interac

Number: *****
Account Type: SAVINGS
Entry Mode: Contactless
Card: NONE
Mode: Issued
Interac
ATM: A0000002771010
FVR: 0000008000
TAD: 1501850440F100
TSI: 0000
ATC: 0362
IC: B5CD5743375C6367
UFI: 561E5129
Response: APPROVED
Approval Code: 151833

Sub Total: \$9.65

TIP: [REDACTED]

Total: [REDACTED]

THANK YOU

TRANSACTION RECORD

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Call us @ 604 871 1111
Have a nice day!
BSI # 105485080

Purchase

Nov 02 2023 15:51:20

MASTERCARD *****

Entry Type: EMV (H)

Card # 117 03105K0EGG310G

Auth: 002005 Response: 01 0/7

Order: M001698949278416

Username: 63955

Amount \$ 8.15

Tip [REDACTED]

Total [REDACTED]

A000000041010 Mastercard

TVR 0000008001

Approved

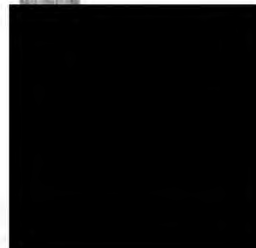
FF:DT:00

Signature Not Required

www.vancouvertaxi.ca/b

GST # [REDACTED]

Download our APP



JACKIE TEGART

Page Number : 1
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 03-NOV-23 [REDACTED]
Depart Date : 04-NOV-23 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]

Tax ID : [REDACTED]

NOV-04-2023 11:48 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-NOV-23	[REDACTED]	Room Chrg - Govt./Military	214.00	
02-NOV-23	[REDACTED]	5% GST On Room,DMF,PST,MRDT	12.31	
02-NOV-23	[REDACTED]	8% PST On Room & DMF	17.33	
02-NOV-23	[REDACTED]	3% MRDT On Room & DMF	6.51	
02-NOV-23	[REDACTED]	2.5% ME MRDT On Room & DMF	5.41	
02-NOV-23	[REDACTED]	1.26% Destination Mktg Fee	2.70	
03-NOV-23	[REDACTED]	Room Chrg - Grp - Government	209.00	
03-NOV-23	[REDACTED]	5% GST On Room,DMF,PST,MRDT	12.02	
03-NOV-23	[REDACTED]	8% PST On Room & DMF	16.93	
03-NOV-23	[REDACTED]	3% MRDT On Room & DMF	6.35	
03-NOV-23	[REDACTED]	2.5% ME MRDT On Room & DMF	5.29	
03-NOV-23	[REDACTED]	1.26% Destination Mktg Fee	2.63	
04-NOV-23	MC	MasterCard-CDN Funds-[REDACTED]		-510.48
		For Authorization Purpose Only		
	xxxxx [REDACTED]			
Date	Time	Code	Authorized	
03-NOV-23	07:49:43	00323E	542.50	
		** Total	510.48	-510.48
		*** Balance	0.00	

From: passengerservices@helijet.com
Sent: November 8, 2023
To:
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information

Account

Customer #

Name

Jacqueline Tegart

Booking:

Saturday, November 4, 2023

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

Dropoff:

Invoice #743468

FARE-YWH-FULL2023

\$414.29

+ GST

\$20.71

Billing

\$414.29

Taxes

\$20.71

Grand Total

\$435.00

Mastercard

\$435.00

Date / Time

November 4, 2023 @

Shuttle Requested

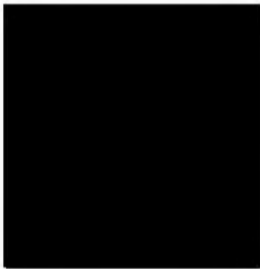
35 minutes

Confirmed

1 Passengers - FULL FARE

· **Jacqueline Tegart, Female**

Add to Calendar



Summary

**** * [REDACTED]

Expiration

[REDACTED]

Authorization

017508

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

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After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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ACCESSIBILITY:

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*****HELIJET FARES INCLUDE*****

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed.



eTicket Receipt

Prepared For
TEGART/JAQUELINE MS

RESERVATION CODE	██████████
ISSUE DATE	01 Nov 23
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09 Nov 23	WESTJET WS ██████	VICTORIA BC, CANADA Time ██████████	CALGARY INTL AB, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YA0D0LFS Not Valid After 09 NOV 24
09 Nov 23	WESTJET WS ██████ Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time ██████████	KAMLOOPS BC, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YA0D0LFS Not Valid After 09 NOV 24

Allowances

Baggage Allowance

YYJ to YKA - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYJ to YYC , YYC to YKA - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYJ to YYC , YYC to YKA - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████
Fare Calculation Line	YYJ WS X/YYC WS YKA Q YYJYKA50.00 687.00CAD737.00END

Fare	CAD 737.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 38.01 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 813.88

Other Charges

SEAT ASSIGNMENT # [REDACTED] (YYJ-YYC / QTY 1)	CAD 30.00
Taxes	CAD 1.50
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Total	CAD 31.50
Total Fare and Other Charges	CAD 845.38

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please

see <https://www.westjet.com/en-ca/flights/fees> for more information.

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

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your

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

Important Legal Notices

From: Jackie Tegart [REDACTED]
Sent: November 9, 2023 [REDACTED]
To: [REDACTED]
Subject: Receipt

BLUEBIRD CAB [REDACTED]
2612 QUADRA ST V8T4E4
VICTORIA BC
24186811
TM2416591101

SALE

Batch #: 219 RRN: 0012190030
11/09/23 [REDACTED]
Invoice #: 3 REF#: 00000003
APPR CODE: 00953E TCD 0124
MASTERCARD Proximity
***** [REDACTED] **

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

AMOUNT \$67.06
TIP [REDACTED]

TOTAL [REDACTED]

001 APPROVED
SIGNATURE NOT REQUIRED

Retain this copy for your records
MERCHANT COPY

Jackie Tegart, MLA
Fraser Nicola
Assistant Deputy Speaker

Ms Jackie Tegart

ASHCROFT BC
CANADA

Receipt

Invoice date 11/10/2023
Our reference
Your reference
GST Number

Guest Ms Jackie Tegart Arrival 11/9/2023 Departure 11/10/2023 Room

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
11/9/2023	Room Charge	no show	1	135.00	135.00
11/9/2023	GST Taxes		1	6.75	6.75
11/9/2023	Municipal Room Tax		1	4.05	4.05
11/9/2023	PST Room tax		1	10.80	10.80

Total invoice 156.60

11/9/2023 MC *** Auth: 005088

Total Paid -156.60

Total Paid -156.60

Total Due 0.00

Total GST 6.75
Total PST (Room) 10.80
Total PST (Other)



eTicket Receipt

Prepared For
TEGART/JACQUELINE L MS

RESERVATION CODE	[REDACTED]
ISSUE DATE	10 Nov 23
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10 Nov 23	WESTJET WS [REDACTED]	CALGARY INTL AB, CANADA	KAMLOOPS BC, CANADA	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0HFK Not Valid After 10 NOV 24
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED]	

Allowances

Baggage Allowance

YYC to YKA - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 70.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYC to YKA - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYC to YKA - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YKA Q50.00 397.00CAD447.00END
Fare	CAD 447.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 23.51 XG8 (GOODS AND SERVICES TAX (GST))

	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 530.38

Positive identification required for airport check in

Notice:

QST # [REDACTED] **GST #** [REDACTED]

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

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see <https://www.westjet.com/en-ca/flights/fees> for more information.

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

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

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

[Important Legal Notices](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51396

MLA Name: Tegart, Jackie VM150083 RWR **Claim Date:** November 18, 2023

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Ashcroft **Travel To:** Victoria

Trip Details: Legislative Session

Date	Expenses	Amount
November 18, 2023	383(km) Ashcroft - Victoria	\$233.63
November 23, 2023	383(km) Victoria - Ashcroft	\$233.63
November 18, 2023	Ferry	\$85.60
November 18, 2023	MLA Per Diem - Victoria	\$61.00
November 19, 2023	MLA Per Diem - Victoria	\$61.00
November 20, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 21, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 22, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 23, 2023	Breakfast & Lunch only	\$39.50
November 23, 2023	Ferry	\$103.60
	Total	\$963.46

Date 27 Nov 2023

Signature _____
Tegart, Jackie VM150083 RWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/18

20'	Undersize Veh1	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
	Total	85.60

Master Card
***** [REDACTED] 85.60
AUTH 01893E 66330100 0000011950 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 18 Nov 2023
[REDACTED]

S

From: Jackie Tegart
Sent: November 23, 2023
To:
Subject: Receipt



Jackie Tegart, MLA
Fraser Nicola
Assistant Deputy Speaker



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51401
MLA Name: Tegart, Jackie VM150083 RWR **Claim Date:** November 10, 2023
Constituency: Fraser - Nicola
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Lillooet
Trip Details: Event/Meetings

Date	Expenses	Amount
November 10, 2023	197(km) Ashcroft - Lillooet return	\$120.17
November 24, 2023	107(km) Ashcroft - Merritt	\$65.27
November 25, 2023	107(km) Merritt - Ashcroft	\$65.27
November 24, 2023	Accommodation Expenses Merritt	\$131.10
November 24, 2023	Lunch & Dinner only	\$48.50
Total Payable		\$430.31

Date 27 Nov 2023

Signature

*I hereby certify that the information provided is correct, and is in accordance
with the statute or other authority for payment*

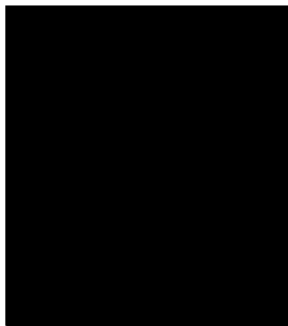
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
0340	00110	8252	\$367.66
0340	00110	8249	\$46.70
9901	00000	1575	\$15.95

Date _____

Signature _____

Spending Authority Signature



Phone:



Guest Charges

Folio #:		Guest : Tegart, Jackie	Conf #:	
Room #:			CRS #:	
Payment Method :	Credit Card	Billing Reference :		
Rate :		Company :	Arrival:	11/24/2023
	11/24/2023	\$114.00	Departure:	11/25/2023

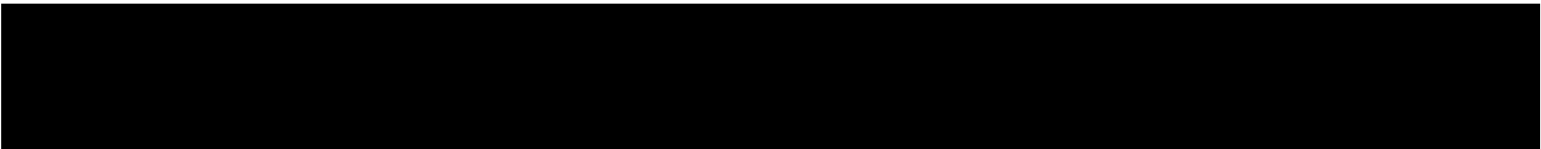
Next Payment Due: 11/25/2023
 Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
11/24/2023	RC	Auto Posted Rate:			\$114.00		\$114.00
11/24/2023	GST	Auto Posted Rate:			\$5.70		\$119.70
11/24/2023	TL	Auto Posted Rate:			\$2.28		\$121.98
11/24/2023	PST	Auto Posted Rate:			\$9.12		\$131.10
11/25/2023	MC	MC				\$131.10	\$0.00
Balance							\$0.00

Additional Estimated Charges (Room, Tax, Other) through 11/24/2023 \$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$131.10
Account:	MC	Approval Code:	_02578EN_
Account Holder:		Approval Amount:	(\$131.10)



Guest Signature _____





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 51403
MLA Name: Tegart, Jackie VM150083 RWR Claim Date: November 17, 2023
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft Travel To: Agassiz/Harrison
Trip Details: Tour/Event

Date	Expenses	Amount
November 17, 2023	455(km) Ashcroft/Agassiz/Harrison Hot Springs/Ashcroft Tour	\$277.55
November 25 2023	300(km) Ashcroft/Mission/Langley Event	\$183.00
November 17, 2023	Lunch & Dinner only	\$48.50
November 26 2023	Accommodation Expenses Langley	\$178.25
Total Payable		\$687.30

Date 27 Nov 2023

Signature

[REDACTED]

[REDACTED], Jackie [REDACTED] 83 RWR
I hereby certify that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Ms Jackie Tegart

ASHCROFT BC
CANADA

Receipt

Invoice date 11/27/2023

Our reference

Guest **Ms Jackie Tegart**

Arrival 11/25/2023

Departure 11/26/202; Room

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
11/25/2023	Room Charge		1	155.00	155.00
11/25/2023	Hotel Room Tax (PST)		1	12.40	12.40
11/25/2023	Hotel Municipal Tax		1	3.10	3.10
11/25/2023	Goods & Services Tax		1	7.75	7.75

Total invoice 178.25

11/26/2023 MC ***

-178.25

Total Paid -178.25

Total Due 0.00

HST Registration #



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51424
MLA Name: Tegart, Jackie VM150083 RWR **Claim Date:** November 26, 2023
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
November 26, 2023 Langley - Victoria	76(km)	\$46.36
[REDACTED] 2023 Dec 1 Victoria - Ashcroft	383(km)	\$233.63
November 26, 2023	Ferry	\$179.00
November 26, 2023	MLA Per Diem - Victoria	\$61.00
November 27, 2023	MLA Per Diem - Victoria	\$61.00
November 28, 2023	MLA Per Diem - Victoria	\$61.00
November 29, 2023	MLA Per Diem - Victoria	\$61.00
November 30, 2023	MLA Per Diem - Victoria	\$61.00
December 01, 2023	Breakfast & Lunch only	\$39.50
December 01, 2023	Ferry	\$103.60
Total Payable		\$907.09

Date 01 Dec 2023

Signature

[REDACTED]
Tegart, Jackie VM150083 RWR
certified that the amount to be paid
with appropriate statute or other a

From: Jackie Tegart [REDACTED]
Sent: November 26, 2023 11:34 AM
To: [REDACTED]
Subject: Receipt



Jackie Tegart, MLA
Fraser Nicola
Assistant Deputy Speaker

From: Jackie Tegart [REDACTED]
Sent: December 1, 2023 8:22 AM
To: [REDACTED]
Subject: Receipt



Jackie Tegart, MLA
Fraser Nicola
Assistant Deputy Speaker



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 51554
MLA Name: Tegart, Jackie VM150083 RWR **Claim Date:** December 06, 2023
Constituency: Fraser - Nicola
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Merritt
Trip Details: Meetings/Chamber presentation

Date	Expenses	Amount
December 06, 2023 Ashcroft - Merritt	104(km)	\$63.44
December 17, 2023 Ashcroft - Lytton return Holiday Train	162(km)	\$98.82
December 06, 2023 Merritt	Accommodation Expenses	\$126.49
December 06, 2023	Lunch & Dinner only	\$48.50
Total Payable		\$337.25

Date 19 Dec 2023

Signature [REDACTED]
Tegart, Jackie VM150083 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Guest Charges

Folio #: [REDACTED]	Guest : Tegart, Jackie	Conf #: [REDACTED]
Room #: [REDACTED]		[REDACTED] [REDACTED]
Payment Method : Credit Card	Billing Reference :	
Rate : 12/6/2023	Company : \$109.99	Arrival: 12/6/2023
		Departure: 12/7/2023
Next Payment Due:		12/7/2023
Estimated Next Payment Amount:		

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
12/6/2023	RC	Auto Posted Rate: KU		[REDACTED]	\$109.99		\$109.99
12/6/2023	GST	Auto Posted Rate: KU		[REDACTED]	\$5.50		\$115.49
12/6/2023	TL	Auto Posted Rate: KU		[REDACTED]	\$2.20		\$117.69
12/6/2023	PST	Auto Posted Rate: KU		[REDACTED]	\$8.80		\$126.49
12/7/2023	MC	MC [REDACTED]		[REDACTED]		\$126.49	\$0.00
Balance							\$0.00

Additional Estimated Charges (Room, Tax, Other) through 12/6/2023 \$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$0.00
Account:	MC [REDACTED]	Approval Code:	
Account Holder:		Approval Amount:	(\$126.49)



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 51556
MLA Name: Tegart, Jackie VM150083 RWR **Claim Date:** December 07, 2023
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Merritt **Travel To:** Vancouver
Trip Details: Meetings/Chanukah event

Date	Expenses	Amount
December 07, 2023 Merritt - Vancouver	272(km)	\$165.92
December 09, 2023 Vancouver - Ashcroft	341(km)	\$208.01
December 16, 2023 Ashcroft - Sayona return [REDACTED]	96(km)	\$58.56
December 07, 2023	Lunch & Dinner only	\$48.50
December 09, 2023 Vancouver	Accommodation Expenses	\$734.32
December 09, 2023	Lunch only	\$27.00
Total Payable		\$1242.31

Date 19 Dec 2023

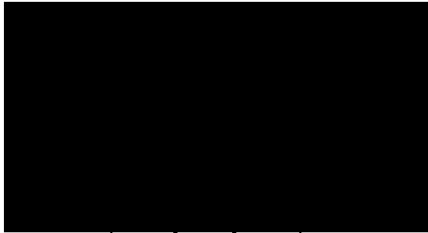
Signature [REDACTED]

Tegart, Jackie VM150083 RWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

GUEST FOLIO

[REDACTED] TEGART/JACKIE/MS 246.00 12/09/23 DUPLICATE [REDACTED]
 ROOM NAME RATE DEPART TIME
 [REDACTED] 12/07/23
 TYPE ASHCROFT BC ARRIVE TIME
 [REDACTED]
 ROOM ADDRESS MCXXXXXXXXXXXX [REDACTED]
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/07	TELECOMM FREEHSIA	.00		
12/07	VALETPRK MA	54.00		
12/07	ROOM [REDACTED]	273.00		
12/07	DMF [REDACTED]	3.44		
12/07	HRM TAX [REDACTED]	22.12		
12/07	MRDT [REDACTED]	8.29		
12/07	ME MRDT [REDACTED]	6.91		
12/07	GST [REDACTED]	15.69		
12/08	TELECOMM FREEHSIA	.00		
12/08	VALETPRK MA	54.00		
12/08	ROOM [REDACTED]	246.00		
12/08	DMF [REDACTED]	3.10		
12/08	HRM TAX [REDACTED]	19.93		
12/08	MRDT [REDACTED]	7.47		
12/08	ME MRDT [REDACTED]	6.23		
12/08	GST [REDACTED]	14.14		
12/09	CCARD-MC [REDACTED]		734.32	
	MCXXXXXXXXXXXX [REDACTED]			.00



A1 Limo Services Inc

32 denton park ave
Toronto, ON
M4C1W7
(416) 699-9797
October 15, 2023
6:23 AM

Receipt B015
Authorization 042003

Mastercard
AID A0 00 00 00 04 10 10
PIN Verified

Custom Amount \$75.00

Subtotal \$75.00

Tip *20%* \$15.00

Total \$90.00

MasterCard \$90.00

(Chip)
Kate Ryan-Hill

APPROVED

MLA portion = \$30.00

