



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38064
MLA Name: Tegart, Jackie VM150083 **Claim Date:** December 13, 2016
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Vancouver
Trip Details: MLA Travel

Date	Expenses	Amount
December 13, 2016	Accommodation Expenses	\$126.44 ✓
December 14, 2016	Airfare	\$331.80 T
December 14, 2016	Breakfast only	\$27.00
Total Payable		\$485.24

Date 20 Dec 2016

Signature [REDACTED]
... is correct, and is in accordance with the authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 1/3/17

Signature [REDACTED]
 Spending Authority Signature

Jackie Tegart

Ashcroft BC
Canada

Group:

Account No.:

Room Number:

Arrival Date: 12-13-16

Departure Date: 12-14-16

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 39

INFORMATION INVOICE

12-20-16

Date	Description	Additional Information	Charges	Credits
12-13-16	Room Rate - Caucus		109.00	
12-13-16	GST Room Tax		5.45	
12-13-16	PST Room Tax		8.72	
12-13-16	MRDT		3.27	
12-14-16	Mastercard	XXXXX		126.44
Total			126.44	126.44
Balance			0.00	CAD

Tax Summary:

GST/HST: 5.45 CAD
PST ROOM: 8.72 CAD
PST OTHER: 0.00 CAD
MRDT: 3.27 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 17.44 CAD

GST #: [REDACTED]




Signature: _____

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: 




Name: Ms Jacqueline Tegart
E-mail: @LEG.BC.CA
Payment: CCCAXXXXXXXXXXX 
 CC CAXXXXXXXXXXX 

Customer Care
 Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
	Vancouver (YVR)	Kamloops (YKA)	DH4	Economy (Y)	Confirmed
<i>Operated by:</i>	Wed 14-Dec 2016	Wed 14-Dec 2016			
<i>Air Canada Express-Jazz</i>	 TERMINAL M -MAIN				

Passenger Information

Passenger: 1 Ms Jacqueline Tegart
Ticket number: 014 2170 947679
Frequent Flyer Pgm: Air Canada Aeroplan Program number: 

Purchase Summary

Passenger: 1 Ticket number 014 2170 947679

Date of issue 13-Dec 2016
Fare Amount in Canadian dollars: 732.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST) [REDACTED]

12.05

Total Fare in Canadian dollars:

253.05A

Options

Change fee in Canadian dollars

75.00

Canada Goods and Services Tax (GST/HST) [REDACTED]

3.75

Ticket particularities:

AC ONLY

***Fare calculation:**

14DEC16YKA AC YVR Q12.00R245.00AC YKA Q12.00R463.00CAD732.00

END ROE1.00 PD14.25CA26.01XG15.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST) [REDACTED]

RC Canada Harmonized Sales Tax (GST/HST #) [REDACTED]

XQ Canada Quebec Sales Tax (QST) [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Jacqueline Tegart	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of



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

Claim Number: 38178
MLA Name: Tegart, Jackie VM150083 **Claim Date:** January 15, 2017
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Const **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
January 15, 2017	339(km) Ashcroft to Vancouver	\$179.67
January 17, 2017	339(km) Vancouver to Ashcroft	\$179.67
December 02, 2016	Taxi	\$61.70 ¹
December 12, 2016	Taxi	\$14.75 ⁺
December 13, 2016	Taxi	\$8.60 ⁺
December 14, 2016	Taxi	\$34.90 ⁺
January 15, 2017	Accommodation Expenses [REDACTED] 2 nights	\$296.08 ⁺
January 16, 2017	Taxi	\$12.30 ⁺
January 16, 2017	Taxi	\$8.10 ⁺
January 17, 2017	Taxi	\$8.90 ⁺
January 17, 2017	Taxi	\$8.10 ⁺
Total Payable		\$812.77

Date 30 Jan 2017

Signature

[REDACTED SIGNATURE]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]



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

Claim Number: 38178

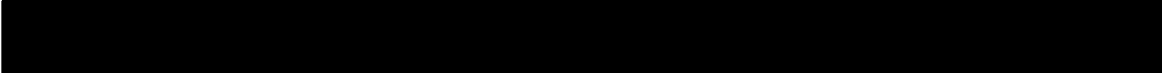
MLA Name: Tegart, Jackie VM150083

Claim Date: January 15, 2017

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 1/31/17

Signature _____
Spending _____

Jan 16

38178

TRANSACTION RECORD

YELLOW CAB CO LTD
1441 CLARK DR V6L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

01-16-2017
Acct # [REDACTED]
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 520009
M21158659053

Inv. # 1
Auth # 000258 RRR 001492009

Purchase \$10.30
Tip \$1.50
Total \$12.30

(00) APPROVED-THANK YOU

Dec 12

38178

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
YVR-Airport Stn
TVN73113
Mon 12 Dec 16 [REDACTED]

Payment Type: DEBIT
Purchase: DayPass with YVR
Product Price: \$ 14.75

Compass Ticket #: [REDACTED]
Debit Card #: [REDACTED]
Auth #: 000135
Ref #: TVVD99UT3R4V
Receipt #: 68991

Card Entry: Chip
AID:A0000002771010
TID: [REDACTED]

Dec 2

38178

BLUEBIRD CABS LTD.
CAB # 9
2512 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: SMC42463 iCHN: 498
S. TR: 001

Sale

INV#: 000000005 (chip)
MCARD SEQN: 498001001005
Application Label: MasterCard
AID: A000000041010
TVR: 00 00 00 00 00
TSI: E8 00
XXXXXXXXXX [REDACTED]

Amount: \$ 58.20
Tip: \$ 3.50

Total: CAD\$ 61.70

APPROVED 002415
001/00

02-Dec-16 [REDACTED]

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU

Dec 14

38178

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

12-14-2016
Acct # [REDACTED] CH
Exp date [REDACTED] Card type MC
Name: JACQUELINE [REDACTED] REGART
A0000000041010 MasterCard

Trace # 260008
M21158659011
Inv. # 1
Auth # 014825 RRR 001505008

Purchase \$31.90
Tip \$3.00
Total \$34.90

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Dec 13

38178

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD * [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/12/13
TIME 3654 [REDACTED]
CLERK ID 30275
RECEIPT NUMBER
C85046126-001-208-001-0

PURCHASE TOTAL \$8.60

MasterCard
A0000000041010
A1D3A52A824CF93B
0000008000-E800
C6F9CD5A318945B7

APPROVED

AUTH# 013825 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Jackie Tegart

Ashcroft BC
Canada

Group:

Account No.:

Room Number:

Arrival Date: 01/15/17

Departure Date: 01/17/17

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 11

INFORMATION INVOICE

01/30/17

Date	Description	Additional Information	Charges	Credits
01/15/17	Room Rate - Caucus		109.00	
01/15/17	GST Room Tax		5.45	
01/15/17	PST Room Tax		8.72	
01/15/17	MRDT		3.27	
01/15/17	Parking (guest)		17.00	
01/15/17	Translink Parking Tax		3.57	
01/15/17	GST Tax Other		1.03	
01/16/17	Room Rate - Caucus		109.00	
01/16/17	GST Room Tax		5.45	
01/16/17	PST Room Tax		8.72	
01/16/17	MRDT		3.27	
01/16/17	Parking (guest)		17.00	
01/16/17	Translink Parking Tax		3.57	
01/16/17	GST Tax Other		1.03	
01/17/17	Mastercard	XXXXXXXXXX		296.08
Total			296.08	296.08
Balance			0.00 CAD	

Tax Summary:

GST/HST: 12.96 CAD
 PST ROOM: 17.44 CAD
 PST OTHER: 0.00 CAD
 MRDT: 6.54 CAD
 TRANSLINK PARKING TAX: 7.14 CAD

Total Tax's: 44.08 CAD

GST #: [REDACTED]

Signature: _____

Jan 17 38178
MACLURE'S CAB 25
1275 75TH AVE W
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/01/17
TIME 4136 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85042316-001-543-005-0

PURCHASE
AMOUNT \$7.40
TIP \$1.50
TOTAL \$8.90

Interac
A0000002771010
8D1F10117F8439D0
0080008000-E800
0E3C4FE42BD8A6CB

APPROVED
AUTH# 000835 00-001
THANK YOU

CARDHOLDER COPY

Jan 16 38178
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/01/16
TIME 5626 [REDACTED]
CLERK ID 333
RECEIPT NUMBER
C85008036-001-631-002-0

PURCHASE
AMOUNT \$6.60
TIP \$1.50
TOTAL \$8.10

Interac
A0000002771010
AE433DDF0637DBDB
0080008000-E800
495E483BED9B0502

APPROVED
AUTH# 000970 00-001
THANK YOU

CARDHOLDER COPY

Jan 17 38178
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/01/17
TIME 0842 [REDACTED]
CLERK ID 4444
RECEIPT NUMBER
C85006248-001-408-002-0

PURCHASE
AMOUNT \$6.60
TIP \$1.50
TOTAL \$8.10

Interac
A0000002771010
616D0DE45B2A793F
0080008000-E800
77441B1A024CFD75

APPROVED
AUTH# 000075 00-001
THANK YOU

CARDHOLDER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38202
MLA Name: Tegart, Jackie VM150083
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft
Travel To: Vancouver
Trip Details:

Claim Date: January 24, 2017

Date	Expenses	Amount
January 24, 2017	109(km) Ashcroft to Kamloops	\$57.77
January 26, 2017	109(km)	\$57.77
January 24, 2017	Accommodation Expenses	\$385.13
January 24, 2017	Airfare Return Flight Kamloops to Vancouver	\$799.31
January 24, 2017	Lunch & Dinner only	\$48.50
January 24, 2017	Taxi	\$35.00
January 25, 2017	Accommodation Expenses	\$347.29
January 25, 2017	MLA Per Diem	\$61.00
January 25, 2017	Public Transportation	\$7.60
January 26, 2017	Breakfast only	\$27.00
Total Payable		\$1826.27



Date 02 Feb 2017

Signature [REDACTED]
 [REDACTED] VM150083
 I hereby certify that the amount claimed is correct, and is in accordance
 with appropriate legislation and other authority for payment.

ACCOUNTS OFFICE USE ONLY

Transaction Code	Account Code	STOB Code	Amount
------------------	--------------	-----------	--------

--	--	--	--

[REDACTED]
 Authority Signature

38202

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Waterfront Stn
TVM50113
Wed 25 Jan 17 [REDACTED]

Payment Type: DEBIT
Purchase: DayPass
Product Price: \$ 7.50

Compass Ticket #: [REDACTED]
**** * [REDACTED]

Debit Card #: [REDACTED]
**** * [REDACTED]

Auth #: 000022
Ref #: TUC3CVV3V8PC
Receipt #: 22608

Card Entry: Chip
AID: A0000002771010
TVR: 0080008000
TS1: E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

38202

SUNSHINE CABS LTD
1465 RUPERT ST
NORTH VANCOUVER BC
V7J 1G1
(604) 929-1221

DEBIT SALE

Clerk #: 000702
MID: 5644321
TID: S5644321 REF#: 00000004
Batch #: 008 SEQ: 008001001004
01/24/17
APPR CODE: 000090
DEBIT/CHEQUING
***** [REDACTED]

AMOUNT \$31.00
TIP \$4.00
TOTAL \$35.00

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TS: E8 00

CUSTOMER COPY

38202



Purchase summary

Credit/Debit Card *****
 Amount paid: \$799.31
Tax information
 1adult
 Goods and Services Tax - Canada no. [REDACTED]
 \$38.06

Air Transportation Charges

	1adult
Base Fare	708.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	38.06
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	\$799³¹
Number of passengers	X 1
Total	\$799³¹
GRAND TOTAL (Canadian dollars)	\$799³¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

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.

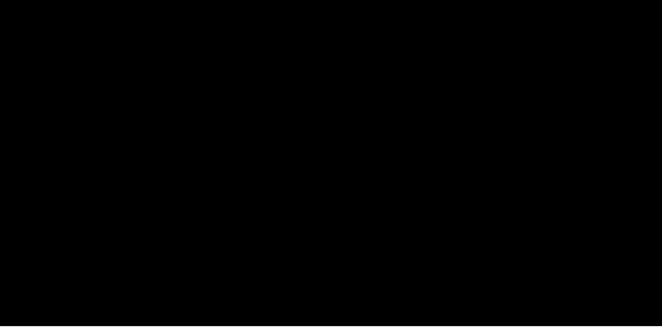
15
minutes

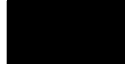

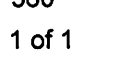
Boarding gate deadline

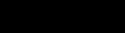
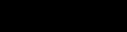
You must be present at the boarding gate before it closes.


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


78902



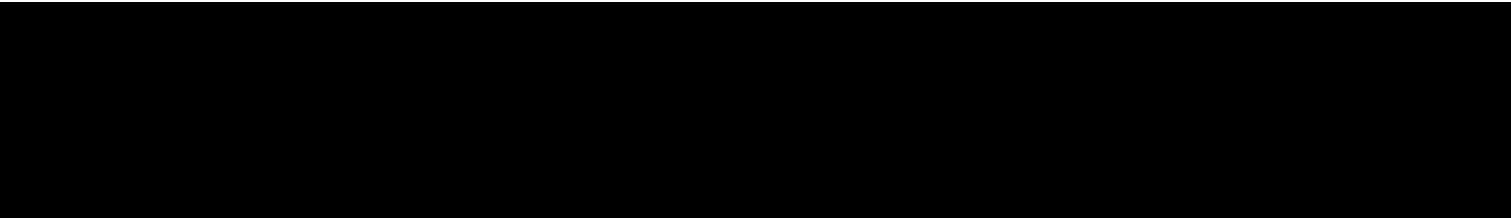
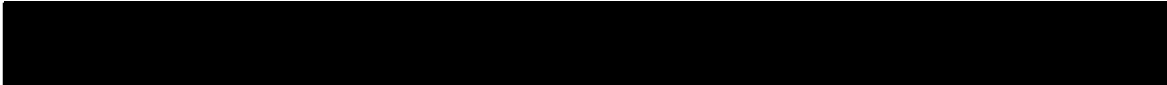
Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 560
 Page # : 1 of 1

Govt BC
 Ms Jackie Tegart

 Ashcroft BC 
 Canada

Arrival : 01-25-17
 Departure : 01-26-17


Date	Description	Additional Information	Charges	Credits
01-25-17	Room Charge		299.00	
01-25-17	Destination Marketing Fee		2.99	
01-25-17	Municipal Room tax		6.04	
01-25-17	Provincial Room tax		24.16	
01-25-17	Room GST		15.10	
01-26-17	Mastercard	XXXXXXXXXXXX  XX/XX		347.29
Total			347.29	347.29
Balance Due			0.00	

GST Summary
 Room : 15.10
 F&B : 0.00
 Other : 0.00
Total : 15.10



38202

INVOICE

Payee Jackie Tegar
Ashcroft BC
Canada

Room No. [REDACTED]
Arrival 01-24-17
Departure 01-25-17
Page No. 1 of 1
Folio Window 1
Folio No. [REDACTED]

Confirmation No. [REDACTED]
Group Name

Date	Description	Charges	Credits
01-24-17	Accommodation	329.00	
01-24-17	Room P.S.T	25.77	
01-24-17	Room G.S.T.	16.11	
01-24-17	Destination Mktg Fee	4.11	
01-24-17	Other P.S.T.	10.14	
01-25-17	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]

Total	[REDACTED]	[REDACTED]
Balance	0.00	385.13 total claim

Guest Signature
[REDACTED]

GST Summary:	
Rooms	[REDACTED]
Food & Beverage	[REDACTED]
Other	[REDACTED]
Total	[REDACTED]
Registration Number:	[REDACTED]

WE HOPE YOU ENJOYED YOUR STAY WITH US!





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

Claim Number: 38277

MLA Name: Tegar, Jackie VM150083

Claim Date: February 07, 2017

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Ashcroft

Travel To: Vancouver

Trip Details:

Date	Expenses	Amount
February 03, 2017	93(km) Ashcroft to Kamloops	\$49.29
February 06, 2017	93(km) Kamloops to Ashcroft	\$49.29
February 07, 2017	103(km) Ashcroft to Kamloops Airport	\$54.59
February 10, 2017	103(km) Kamloops [REDACTED] to Ashcroft	\$54.59
February 07, 2017	Accommodation Expenses [REDACTED]	\$512.14 +
February 07, 2017	Airfare Kamloops to Vancouver/Vancouver to Kamloops	\$1047.11 +
February 07, 2017	MLA Per Diem	\$61.00
February 07, 2017	Taxi	\$40.00 +
February 08, 2017	MLA Per Diem	\$61.00
February 09, 2017	Accommodation Expenses [REDACTED]	\$125.35 +
February 09, 2017	MLA Per Diem	\$61.00
February 09, 2017	Taxi	\$15.00 +
February 10, 2017	Breakfast only	\$27.00
Total Payable		\$2157.36



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

Claim Number: 38277

MLA Name: Tegart, Jackie VM150083

Claim Date: February 07, 2017

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>16 Feb 2017</u>	Signature <u>[Redacted]</u> Jackie VM150083 that the amount to be paid is correct, and is in accordance with appropriate or other authority for payment	[Redacted]

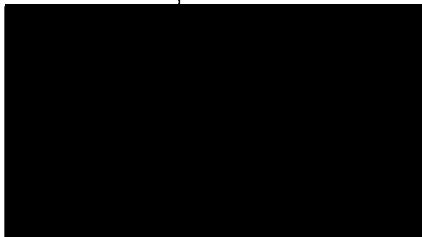
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date 2/17/17

Signature [Redacted]
Spending Authority

38277



8

02-15-17

Jackie Tegar Ashcroft BC Canada	Folio No. :	Room No. :
	A/R Number :	Arrival : 02-10-17
	Group Code :	Departure : 02-10-17
	Company : Government British Columbia	Conf. No. :
	Membership No. :	Rate Code : IP2KO
	Invoice No. :	Page No. : 1 of 1
	Reference No. :	

Date	Description	Charges	Credits
02-10-17	Guest Room	109.00	
02-10-17	Occupancy Tax	2.18	
02-10-17	Room Tax	8.72	
02-10-17	GST	5.45	
02-10-17	MasterCard		125.35
	XXXXXXXXXXXX		
Total		125.35	125.35
Balance		0.00	

Guest
 I have re
 personal
 a credit
 This Hot

38277

OFFICIAL RECEIPT
Garden City Cabs
of Richmond Ltd.

#148-2633 Viking Way, Richmond, BC V6V 3B6

604-279-1111 604-233-1111

Cab No.: 94 24 HOUR SERVICE

Date: 09 Feb 17

Fare \$ 15.00 G.S.T. Included

From:

To:

Driver:

GST # www.gardencitycabsrichmond.com



38277

604-683-6666
604-731-9211

Date: 7/1/17

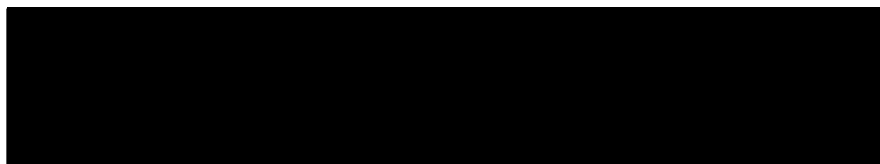
Received From: \$40.00

From: To:

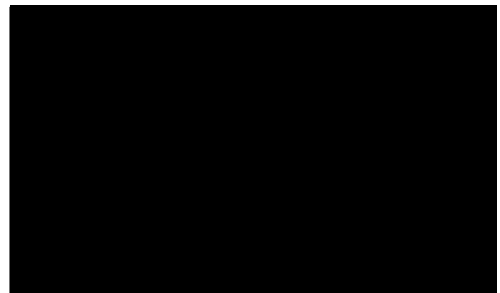
Cab No.: Driver:

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca

GST INCLUDED. GST#



38277



Your Reservation Is Confirmed.

Your booking is guaranteed and has been paid in full.

Check-In:

Tuesday, 7 February, 2017

Check-Out:

Thursday, 9 February, 2017

Your Stay:

2 nights, 1 room

Cancellation Policy:

This rate is non-refundable and cannot be changed or cancelled - if you do choose to change or cancel this booking you will not be refunded any of the payment.

Total Amount Paid:

\$512.14 CAD



Contact Support



View Receipt



Manage Reservation

38277

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Ms Jacqueline Tegart
E-mail: [REDACTED]@LEG.BC.CA
Payment: CC CAXXXXXXXXXXX [REDACTED]

<p>Customer Care Air Canada Reservations 1-888-247-2262</p> <p>Air Canada Flight Information 1-888-422-7533 International Reservations</p> <p>Alert me of flight changes Flight notification</p>

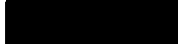
Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Tue 07-Feb 2017	Tue 07-Feb 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Kamloops (YKA)	DH4	Economy (Y)	Confirmed
<i>Operated by:</i>	Thu 09-Feb 2017	Thu 09-Feb 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information


~~X~~ 38277




Passenger: 1 Ms Jacqueline Tegart
 Ticket number: 014 2173 276097
 Frequent Flyer Pgm: Air Canada Aeroplan

Program number: 

Purchase Summary

Passenger: 1 Ticket number 014 2173 276097

Date of issue	06-Feb 2017
Fare Amount in Canadian dollars:	968.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #  XG)	49.86
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	1,047.11

Ticket particularities:
 AC ONLY -BG:AC
 *Fare calculation:
 07FEB17YKA AC YVR Q12.00R472.00AC YKA Q12.00R472.00CAD968.00
 END ROE1.00
 Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST # 
 RC Canada Harmonized Sales Tax (GST/HST # 
 XQ Canada Quebec Sales Tax (QST # 

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38280
MLA Name: Tegart, Jackie VM150083 **Claim Date:** February 13, 2017
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 13, 2017	103(km) Ashcroft to Kamloops airport	\$54.59
February 16, 2017	103(km) Kamloops to Ashcroft	\$54.59
February 13, 2017	airfare - round trip Kamloops to Victoria/Victoria to Kamloops	\$424.46
February 13, 2017	Lunch and Dinner Only-Victoria	\$48.50
February 14, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 15, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$731.14

Date 16 Feb 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/17/17

Signature [REDACTED]
 Spending Authority Signature

#38280



Booking Confirmation

Booking Reference: 

Date of issue: Jan 13, 2017

This is your 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.


 - Depart

Economy Tango

Monday
13 Feb, 2017


Kamloops
(YKA), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr46
Operated by: Air Canada Express -
Jazz | Q400
Tango S

Layover in Vancouver

1hr14

Monday
13 Feb, 2017


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Victoria
Victoria Intl. (YYJ), BC



0hr28
Operated by: Air Canada Express -
Jazz | Q400
Tango S

Total duration

2hr28


 - Return

Economy Tango

Thursday
16 Feb, 2017


Victoria
Victoria Intl. (YYJ), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr26
Operated by: Air Canada Express -
Jazz | Dash 8-300
Tango T

Layover in Vancouver

2hr14

Thursday
16 Feb, 2017


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Kamloops
(YKA), BC



0hr51
Operated by: Air Canada Express -
Jazz | Dash 8-300
Tango T

Total duration

3hr31

#38280



Passengers

Travel Options

Seats

Ms. Jacqueline [redacted] Tegart

Ticket Number
0142172193634

None



Air Canada - Aeroplan
[redacted]

None



Purchase summary

Credit/Debit Card ***** [redacted]		1adult
Amount paid: \$424.46		
Tax information	Air Transportation Charges	
1adult	Base Fare	341.00
Goods and Services Tax - Canada no. [redacted]	Surcharges	24.00
\$20.21		
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [redacted]	20.21
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options (per passenger)	\$424⁴⁶
	Number of passengers	X 1
	Total	\$424⁴⁶
	GRAND TOTAL (Canadian dollars)	\$424⁴⁶



Check-in and boarding gate deadlines

Within Canada

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

45 minutes¹ **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.

15 minutes **Boarding gate deadline**
You must be present at the boarding gate before it closes.

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38298
MLA Name: Tegart, Jackie VM150083 **Claim Date:** February 16, 2017
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
December 16, 2016	Airfare Claim for future travel on cancelled flight	\$1105.91
February 16, 2017	Airfare Future Flight- February 19	\$359.23
February 16, 2017	Airfare Travel for multiple future session dates.	\$553.35
Total		\$2018.49

Date 16 Feb 2017

Signature _____

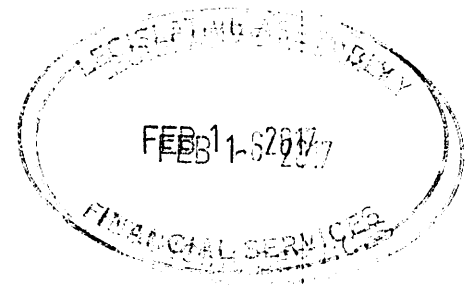
Tegart, Jackie VM150083
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 2/17/17

Signature _____
 Spending Authority Signature



38298

Passenger Information

1: Ms Jacqueline Tegart : Adult (16+), Ticket Number: 0142171048803

Air Canada -
Aeroplan :

Meal Preference : None

Payment Card:

xxxx-xxxx-xxxx

Special Needs: None

Seat Selection:

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	198.00
Return Flight - <u>Flex</u>	765.00
<u>Surcharges</u>	36.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	40.00
Canada Goods and Services Tax (GST/HST)	52.66
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	1105.91
Number of passengers	x 1
Total with options	1105.91
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$1105.91

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx Amount paid: \$1105.91

The following amount (tax inclusive) will appear on your credit card or debit card statement:

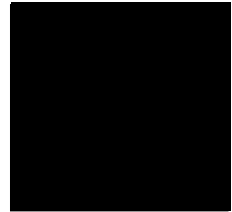
Air Canada: \$1105.91 (Air Transp. Charges - per ticket)

Ticket number(s): 0142171048803



Booking Confirmation

38298



Booking Reference: [Redacted]

Date of issue: Feb 16, 2017

This is your 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.

- Depart

Economy Latitude

Sunday
19 Feb, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Victoria
Victoria Intl. (YYJ), BC



0hr27
Operated by: Air Canada Express -
Jazz | Dash 8-300
Latitude B

Passengers

Ms. Jacqueline Regart **Seats**

Ticket Number
0142173785516
Air Canada - Aeroplan

Purchase summary

Credit/Debit Card *****
Amount paid: \$359.23
Tax information
1adult
Goods and Services Tax - Canada no.
\$17.11

	1adult
Air Transportation Charges	
Base Fare	318.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	17.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	\$359²³
Number of passengers	X 1
Total	\$359²³
GRAND TOTAL (Canadian dollars)	\$359²³

38298

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (W)	Confirmed
<i>Operated by:</i>	Thu 02-Mar 2017	Thu 02-Mar 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (W)	Confirmed
<i>Operated by:</i>	Thu 02-Mar 2017	Thu 02-Mar 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
[REDACTED]	Kamloops (YKA)	Vancouver (YVR)	DH4	Economy (Q)	Confirmed
<i>Operated by:</i>	Sun 05-Mar 2017	Sun 05-Mar 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (Q)	Confirmed
<i>Operated by:</i>	Sun 05-Mar 2017	Sun 05-Mar 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger: 1 **Ms Jacqueline Tegart**
Ticket number: **014 2173 786288-290**
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2173 786288-290

Date of issue 16-Feb 2017
Fare Amount in Canadian dollars: 1,516.00
(including navigational & other charges)
Taxes, Fees & Charges
Canada Goods and Services Tax (GST/HST) [REDACTED] (XG) 26.35
Airport Improvement Fee - Canada (SQ) 10.00

credit used for previous flight - see next page for total charged.

38298

Total Fare in Canadian dollars:

55335A

Ticket particularities:
AC ONLYF/NONREF/CHGE FEE
-BG:AC

**Fare calculation:*
19FEB17YKA AC YVR Q12.00R472.00/-YYJ AC X/YVR AC YKA
Q12.00R509.00/-YYJ AC X/YVR AC YKA Q12.00R214.00AC X/YVR
Q12.00AC YYJ R273.00CAD1516.00 END ROE1.00 PD14.25CA52.66XG
40.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST) [REDACTED]
RC Canada Harmonized Sales Tax (GST/HST) [REDACTED]
XQ Canada Quebec Sales Tax (QST) [REDACTED]

Fare Rules Summary

-
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
 - If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
 - Tickets are non transferable.
 - Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
 - Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38361
MLA Name: Tegart, Jackie VM150083 **Claim Date:** February 19, 2017
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:

Date	Expenses	Amount
February 19, 2017	103(km)	\$54.59
February 23, 2017	103(km)	\$54.59
February 16, 2017	Accommodation Expenses [REDACTED]	\$115.00
February 17, 2017	Breakfast only	\$27.00
February 19, 2017	Lunch & Dinner only	\$48.50
February 20, 2017	Lunch Only - Victoria	\$27.00
February 21, 2017	MLA Per Diem - Victoria	\$61.00
February 22, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$509.68

Date 23 Feb 2017

Signature

[REDACTED SIGNATURE]

*and is in accordance
with payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date 2/24/2017

Signature

[REDACTED SIGNATURE]
Spending Authority Signature



Ms Jackie Tegart

ASHCROFT BC
CANADA

Receipt

Invoice date 2/17/2017
Our reference
GST Number

Guest **Ms Jackie Tegart** Arrival **2/16/2017** Departure **2/17/2017** Room

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
2/16/2017	Room Charge		1	100.00	100.00
2/16/2017	GST Taxes		1	5.00	5.00
2/16/2017	Municipal Room Tax		1	2.00	2.00
2/16/2017	PST Room tax		1	8.00	8.00

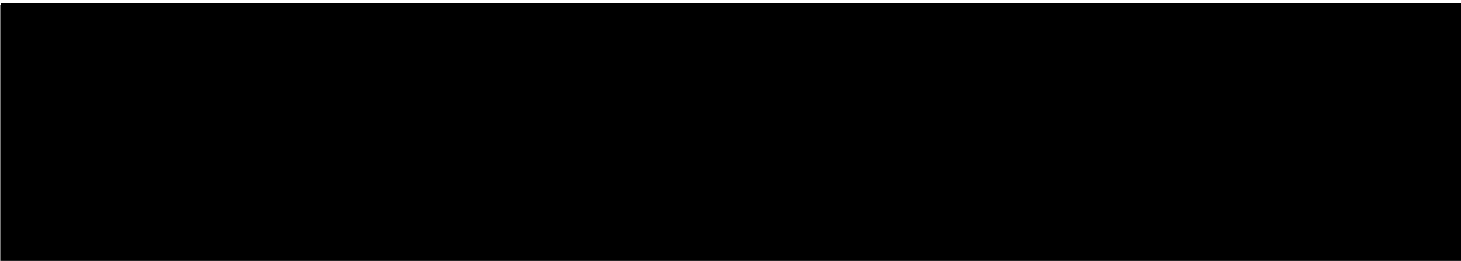
Total invoice 115.00

2/16/2017 MC ** Auth: 024004

Total Paid -115.00

Total Due 0.00

Total GST 5.00
Total PST (Room)
Total PST (Other)





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38449
MLA Name: Tegart, Jackie VM150083 **Claim Date:** February 26, 2017
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:

Date	Expenses	Amount
February 26, 2017	339(km)	\$179.67
March 02, 2017	103(km)	\$54.59
February 09, 2017	Taxi	\$14.00 +
February 26, 2017	Airfare	\$193.33 +
February 26, 2017	Dinner Only - Victoria	\$36.00
February 26, 2017	Taxi	\$32.30 +
February 26, 2017	Taxi	\$62.40 +
February 27, 2017	MLA Per Diem - Victoria	\$61.00
February 28, 2017	Breakfast and Dinner Only-Victoria	\$48.50
March 01, 2017	Breakfast and Dinner Only-Victoria	\$48.50
March 02, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$791.29

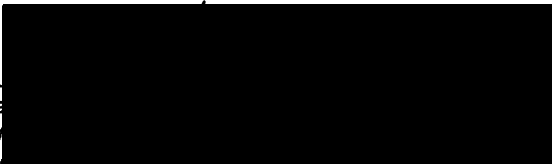
Date 02 Mar 2017

Signature _____

Tega

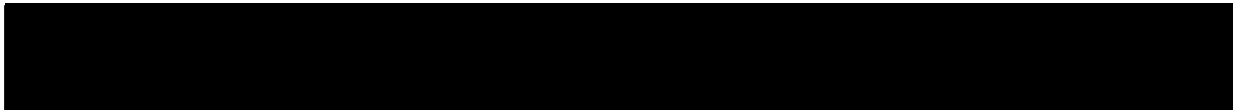
certify

with



ACCOUNTS OFFICE USE ONLY

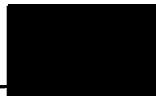
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 3/6/17

Signature _____

Spending Authority Signature



38449

Passengers

Ms. Jacqueline [redacted] Seats [redacted]
Tegart [redacted]

Ticket Number
0142174006845

Air Canada - Aeroplan
[redacted]

Depart

[redacted] Economy Flex

Sunday
26 Feb, 2017

[redacted]
Vancouver
Vancouver Intl. (YVR),
Terminal M

[redacted]
Victoria
Victoria Intl. (YYJ),
British Columbia

[redacted] 0hr28
Operated by: Air Canada Express - Jazz | Q400
Flex V

Credit/Debit Card
XXXX-XXXX-XXXX [redacted]
Amount paid: \$193.33
Full details can be found in
your attached Itinerary/Receipt

Tax information
1 adult

Goods and Services Tax -
Canada no. [redacted]
[redacted]
\$9.21

	1adult
Air Transportation Charges	172.00
Taxes, fees and charges	21.33
GRAND TOTAL (Canadian dollars)	\$193³³

38449

TRANSACTION RECORD

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

02-26-2017
Acct # [REDACTED]
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 130004
M21158659106

Inv. # 1
Auth # 000897 RRN 001584004
TVR 0000008000 TSI E000
TC 39E4319626AE216D

Purchase \$29.80
Tip \$2.50
Total \$32.30

(00) APPROVED-THANK YOU

Retain this copy for your records
Merchant copy

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:



38449

CAB No. _____

DATE: Feb 9-17

AMOUNT: \$14.00

DRIVER'S NAME (Print) [REDACTED] GST # [REDACTED]

38449

TRANSACTION RECORD

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240062

|||| PURCHASE ||||

02-26-2017
Acct # [REDACTED]
Account Chequing Card Type DP
A0000002771010 Interac

Operator: 062
Trace # 4581
Inv. # 062
Auth # 000434 RRN 001355005

Purchase \$59.90
Tip \$2.50
Total \$62.40

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222



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

Claim Number: 38505
MLA Name: Tegart, Jackie VM150083 **Claim Date:** March 05, 2017
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:

Date	Expenses	Amount
March 05, 2017	108(km) Ashcroft to Kamloops airport	\$57.24
March 09, 2017	108(km) Kamloops airport to Ashcroft	\$57.24
March 05, 2017	Car Rental Budget Rent A Car	\$92.38 X
March 05, 2017	Dinner Only - Victoria	\$36.00
March 06, 2017	Breakfast and Dinner Only-Victoria	\$48.50
March 07, 2017	MLA Per Diem - Victoria	\$61.00
March 08, 2017	MLA Per Diem - Victoria	\$61.00
March 09, 2017	Airfare Vancouver to Kamloops	\$575.53 X
March 09, 2017	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$1037.39

Date 09 Mar 2017

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



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

Claim Number: 38505

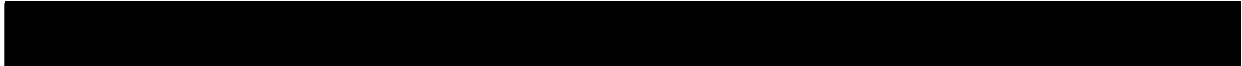
MLA Name: Tegart, Jackie VM150083

Claim Date: March 05, 2017

Constituency: Fraser - Nicola

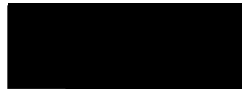
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 3/13/17

Signature



Spending Authority Signature

38505

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Ms Jacqueline Tegart
E-mail: [REDACTED] LEG.BC.CA
Payment: CC CAXXXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Thu 09-Mar 2017	Thu 09-Mar 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

[REDACTED]	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Thu 09-Mar 2017	Thu 09-Mar 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

/

38505



Passenger: 1 Ms Jacqueline Tegart

Ticket number: 014 2174 782687

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2174 782687

Date of issue	09-Mar 2017
Fare Amount in Canadian dollars:	526.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST) [REDACTED]	27.41
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	575.53

Ticket particularities:

AC ONLY -BG:AC

*Fare calculation:

09MAR17YYJ AC X/YVR AC YKA Q12.00R514.00CAD526.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST) [REDACTED]

RC Canada Harmonized Sales Tax (GST/HST #) [REDACTED]

XQ Canada Quebec Sales Tax (QST) [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: Tegart, Jacqueline [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria
Model: [REDACTED]

Unit #: 148601

BCD Number: [REDACTED]

38505

Company: BC GOV

Time Out: 05 Mar 2017 [REDACTED]

MVA #: [REDACTED]

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Time In: 06 Mar 2017 [REDACTED]

Licence: [REDACTED]

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Intermediate

Location In: A-03 YYJ Downtown

Km Out: 15604

Km Charge: 0.05 per Km

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Km In: 15656

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	15.50	0	Regular
Week	1	End	184.15	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Day

Charges:	Unit	Qty	Total:	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	84.37	30.95	1.62	2.17	1.50	
LDW - Standard	Day	1	28.95	1.45	0.00	0.00		
Fuel	Litres	2.32	6.95	Incl.	0.00	0.00		
ELI	Day	1	5.99	0.30	0.00	0.00		
RSN	Day	1	5.95	0.30	0.00	0.00		
Location Recovery Fee		13.64	1	5.58	0.28	0.39	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

Payments & Refunds Total: 92.38

For Road Assistance, call 250-953-5300

Type	Date	Amount	Exchange	Amount	Location
Master Card	06 Mar 2017 [REDACTED]	92.38			A-03 YYJ Downt
BV002S02 210001001003 XXXXXXXXXXXX [REDACTED] 184002 Purchase					
BV002C02 MasterCard APPROVED AID:A0000000041010 00-000 C					

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$85.43 X _____

Renter accepts protection

Amount Owing

Net Charges & Taxes: 92.38

Net Payment & Refunds: 92.38



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

Claim Number: 38603
MLA Name: Tegart, Jackie VM150083 **Claim Date:** March 12, 2017
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:

Date	Expenses	Amount
March 12, 2017	103(km)	\$54.59
March 16, 2017	103(km)	\$54.59
March 12, 2017	Airfare	\$295.18 ✕
March 12, 2017	Dinner Only - Victoria	\$36.00
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	MLA Per Diem - Victoria	\$61.00
March 15, 2017	MLA Per Diem - Victoria	\$61.00
March 16, 2017	Airfare	\$376.03 ✕
March 16, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1060.39

Date 16 Mar 2017

Signature [REDACTED]
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/23/17

Signature [REDACTED]
 Spending Authority Signature

38603

Passengers

Ms. Jacqueline
[REDACTED] **Tegart**

Seats

[REDACTED]

Ticket Number
0142174786004

Air Canada -
Aeroplan

[REDACTED]

Purchase summary

Credit/Debit Card
XXXX-XXXX-XXXX [REDACTED]

Amount paid: \$295.18

Full details can be found in
your attached
Itinerary/Receipt

Tax information
1 adult

Goods and Services Tax -
Canada no. [REDACTED]

\$14.06

1adult

Air Transportation Charges

264.00

Taxes, fees and charges

31.18

GRAND TOTAL (Canadian dollars)

\$295¹⁸

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy](#) Opens in New Window.

38603

Purchase summary

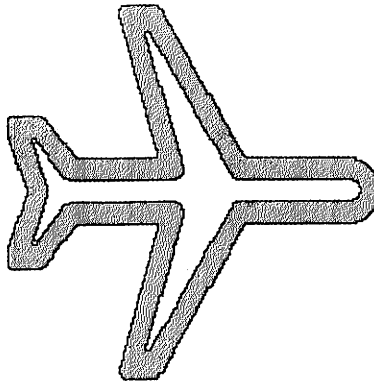
Credit/Debit Card
XXXX-XXXX-XXXX-XXXX

Amount paid: \$376.03
Full details can be found in your
attached Itinerary/Receipt

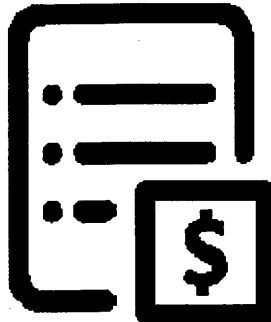
Tax information
1 adult

Goods and Services Tax - Canada
no. [REDACTED]
\$17.91

1adult



Air Transportation
Charges 336.00



Taxes, fees and charges 40.03

GRAND TOTAL (Canadian dollars)

\$376⁰³



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38634
MLA Name: Tegart, Jackie VM150083 **Claim Date:** March 17, 2017
Constituency: Fraser - Nicola
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Victoria **Travel To:** Ashcroft
Trip Details:

✓ 100831

Date	Expenses	Amount
March 17, 2017	351(km)	\$186.03
March 20, 2017	160(km)	\$84.80
March 21, 2017	550(km)	\$291.50
March 17, 2017	Ferry	\$90.00+
March 20, 2017	Full Day Meals Per Diem Allow.	\$61.00
March 21, 2017	Ferry	\$63.15+
March 21, 2017	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$837.48

Date 22 Mar 2017 Signature [REDACTED]
 Tegart, Jackie VM150083
 certifies that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

Date 22 Mar 2017 Signature [REDACTED]
 A [REDACTED]
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/24/17 Signature [REDACTED]
 Spending

38634
PURCHASE



2017/03/17

Swartz Bay

To

Tsawwassen

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

1	Adult	17.20
20'	Undersize Vehi	56.45
1	Reservation Pr	18.50

Fuel Rebate 2.15-

Total	90.00
Prepayment	18.50
CDN Cash	80.00
CHANGE DUE	8.50-

LANE 02

SWB 17 Mar 2017

SEE REVERSE SIDE OF TICKET

38634
PURCHASE
BC Ferries

2017/03/21

Tsawwassen

To

Swartz Bay

PURCHASE

20'	Undersize Vehi	56.45
1	Adult	8.60
	Fuel Rebate	1.90-

Total	63.15
CDN Cash	80.00
CHANGE DUE	16.85-

LANE 42

TSA 21 Mar 2017

S



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38635
MLA Name: Tegart, Jackie VM150083 **Claim Date:** March 15, 2017
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Kamloops
Trip Details:

Date	Expenses	Amount
March 15, 2017	Airfare	\$175.35
Total Payable		\$175.35

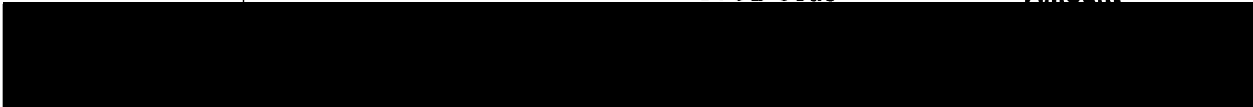
Date 22 Mar 2017

Signature

Te Jackie VM1
 ce that the amo e paid is correct, and is in accordance
 wi opriate stat her authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 3/24/17

Signature

Spending Authority Signature

Purchase summary

Full details can be found in your attached Itinerary/Receipt

Tax information
1 adult

Goods and Services Tax - Canada no. [REDACTED]
\$8.35

Additional Charges

adult



Air Transportation Charges

Base Fare 92.00

Goods and Services Tax - Canada no. [REDACTED] 4.60

Total Additional Fare - per passenger 96.60

Extras (Change Fee)

Change Fee 75.00

Goods and Services Tax - Canada no. [REDACTED] 3.75

Total Extras (Change Fee) - per passenger 78.75

Total (per passenger) 175.35



Seat selection

MS JACQUELINE TEGART

[REDACTED] 0.00

[REDACTED] 0.00

Number of passengers X 1

GRAND TOTAL(Canadian dollars) \$175³⁵

Thunderbird Insurance Brokers Ltd.

"Service is Our Way of Doing Business"

1032 Yates Street
Victoria, BC V8V 3M7
Tel: (250) 385-9795
Fax: (250) 385-9760

CUSTOMER STATEMENT

To: **STILWELL, MICHELLE & TAGART, JACKIE**
[Redacted]

March 1, 2017
(250) [Redacted]

Date	Transaction	Invoice/ Cheque Number	Policy Number	Description	Amount
				Balance Forward:	\$0.00
22/03/2017	Renewal	195775	[Redacted]	renewal	[Redacted]
				Outstanding Balance :	[Redacted]

V13/1770

Y207 Insurance for J. Tagart.
[Redacted]
[Redacted]
[Redacted]
\$123.00
[Redacted]

Customer Original

Thunderbird Insurance Brokers Ltd.

Tel: (250) 385-9795
Fax: (250) 385-9760

STATEMENT

Paid Date: _____

From:

STILWELL, MICHELLE & TAGART, JACKIE
[Redacted]

Return Payment to:

Thunderbird Insurance Brokers Ltd.
1032 Yates Street
Victoria, BC V8V 3M7

Customer Code: [Redacted]
Statement Date: March 1, 2017
Amount Due: [Redacted]

Our Records Indicate that there is a Balance on Your Account. Please Enclose this Statement with your Remittance. Thank You.

Return this portion with your payment