



# 2018 Annual Merritt Rodeo Parade Application

Name of Organization/individual: MLA JACKIE TEGART

Contact Name(s): [REDACTED]

Telephone: 250.453.9726

Email: [REDACTED]@leg.bc.ca

Mailing Address: 10 BOX 219 ASHCROFT, B.C. V0K 1A0

Approximate Length of Entry: 10 ft.

Music: Yes  No  Animals:\* Yes  No  How many? \_\_\_\_\_ Describe \_\_\_\_\_

Will there be children on your float, requiring pickup after the parade: Yes  No  (Please Circle)

- Cost: \$25.00 per entry (Chamber Members receive 10% OFF)
- Parade Date: Saturday, September 1st, 2018.
- Time: Assemble at Voght Park starts [REDACTED]
- Parade starts at [REDACTED] harp! Places & Numbering will be assigned as you line-up.
- Application deadline: August 24th, 2018

### Waiver:

I am aware that it is a condition of participating in the parade that the participant does so at his/her own risk and that the Rodeo Parade Committee or the Merritt & District Chamber of Commerce is not liable for any loss, damage, or injury resulting from or in conjunction with the participation in the parade. **PLEASE NOTE \*candy may be handed out by someone walking with your float! For kids safety candy MUST NOT BE THROWN. PLEASE NOTE\* animal cleanup owner responsibility**

Name: [REDACTED] Signature: [REDACTED]

**Please return this form with payment payable to:**

Note: CO is member, 10% discount  
\$25.00  
-2.5  
=22.50 paid by CO

The Merritt & District Chamber of Commerce  
**Drop off at:**  
2185B Voght St. Merritt BC  
250-378-5634



**Union of BC Municipalities**

## Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2018 UBCM Convention - Sept 10 - 14, 2018, Whistler, BC.	CAD 68.25	CAD 68.25
		<b>Total</b>	<b>CAD 68.25</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

===== TRANSACTION RECORD =====  
UNION OF BC MUNICIPALITY  
10551 SHELLBRIDGE WAY #60  
RICHMOND, BC V6X2W9  
Canada

TYPE: Purchase

ACCT: Visa \$ 68.25 CAD

CARD NUMBER : #####  
DATE/TIME : 05 Aug 18  
REFERENCE # : 001 752714 M

BOSTON PIZZA # 093  
3939 CRAWFORD AVE V1K0A4  
MERRITT BC  
20127175  
BW2012717533

\*\*\*\* PURCHASE \*\*\*\*

06-22-2018  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VI  
Name:   
A0000000031010 Visa Credit

CO's share is \$66.99

Check # 115  
Operator: 172  
Trace # 153  
Inv. # 157  
Auth # 09060I RRN 001309017

Purchase	\$76.99
Tip	\$11.55
<b>Total</b>	<b>\$88.54</b>

(001) APPROVED-THANK YOU

DINA'S PLACE  
690 MAIN ST  
LILLOOET BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/06/18  
TIME 3644 [REDACTED]  
RECEIPT NUMBER  
C84079696-001-003-997-0

-----  
PURCHASE  
AMOUNT \$42.53  
TIP \$5.00  
TOTAL

**\$47.53**  
-----

Visa Credit  
A0000000031010  
3FA341C3834CC52B  
0080008000-E800  
061E1E948CFE2AB8  
0080008000-F800

**APPROVED**

AUTH# 095641 01-027  
THANK YOU

CARDHOLDER COPY



TOWN SQUARE  
7439 FRONTIER STREET  
PEMBERTON, BC V0N 2L1

Merchant ID: 000000006395097  
Term ID: 05835756  
Clerk ID: 1234  
11454930017

## Purchase

Visa Credit

XXXXXXXXXXXX

AID: A0000000031010

Entry Method: Waved

Batch#: 000006

08/29/18

Ref#: 000079849579

Inv #: 000079 Appr Code: 09319I

Amount:	\$	34.65
Tip:	\$	5.20
=====		
Total:	\$	39.85

Customer Copy

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

JACKIE TEGART MLA  
CONSTITUENCY OFFICE  
BOX 279  
ASHCROFT BC  
VOK 1A0

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/18 - 06/30/18		JACKIE TEGART MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33472247	Net 30 Days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	06/30/18	██████████	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD		BL	.00
		PUBLICATION: HOPE STANDARD - News			
		AD CLASS: Display Advertising			
06/14	33472247	Coffee at 293 Wallace St.	4x6i	1	313.92
		PAGE: A 6 General	24i	13.08	
		3 color			25.00
		ePaper			5.25
		Ad Class Totals: \$344.17		24.000 inch	
		Publication Totals: \$344.17			
06/30		BC GST			17.21

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
361.38					<b>361.38</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) \* Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.

BPGF1R-20081210

**Boston Bar  North Bend  
Enhancement Society**

PO Box 251  
65250 Boston Bar Stn Rd  
Boston Bar BC V0K 1C0

# Invoice

Date	Invoice #
6/01/2018	909

Invoice To

Jackie Tegart MP Fraser Nicola Box 279 Ashcroft BC V0K 1A0
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Qty	Description	Rate	Amount
1	Box Ad in Update Newsletter July 2018 - June 2019 Color Ad  We no longer charge GST	220.00	220.00
GST/HST No. <span style="background-color: black; color: black;">[REDACTED]</span>		Phone # 604-869-1068	E-mail <span style="background-color: black; color: black;">[REDACTED]</span> @gmail.com
<b>Total</b>			\$220.00

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS:  <b>JACKIE TEGART MLA CONSTITUENCY OFFICE BOX 279 ASHCROFT BC VOK 1A0</b>	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	08/01/18 - 08/31/18	JACKIE TEGART MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33512553	Net 30 Days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/18	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: HOPE STANDARD - News			
		AD CLASS: Display Advertising			
08/02	33512553	Hope Visit	4x3i	1	168.00
		PAGE: A 5 General	12i	14.00	
		3 color			25.00
		ePaper			5.25
		Ad Class Totals: \$198.25		12.000 inch	
		Publication Totals: \$198.25			
08/31		BC GST			9.91

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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208.16

**208.16**

SPGF-YR20081210



# MERRITT HERALD

BILLING PERIOD 08/01/18 - 08/31/18		ADVERTISER/CLIENT NAME JACKIE TEGART, MLA	
TOTAL AMOUNT DUE 474.86	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	
INVOICE # 114210	CURRENT NET AMOUNT DUE 474.86	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 1	BILLING DATE 08/31/18	BILLED ACCOUNT NAME AND ADDRESS JACKIE TEGART, MLA P.O. BOX 279 QUILCHENA AVE ASHCROFT BC V0K 1A0	REMITTANCE TO MERRITT HERALD BOX 9, 2090 GRANITE AVENUE MERRITT, B.C. V1K 1B8  PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
BILLED ACCOUNT NUMBER [REDACTED]			
ADVERTISER/CLIENT NUMBER			

PHONE: 250-378-4241  
FAX: 250-378-6818

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			0.00
08/23	114210	PUBLICATION: Merritt Herald/Valley Express - Ne AD CLASS: Display Advertising Senior Living Lori PAGE: B 2 SenrLive 3 color ePaper Ad Class Totals: \$452.25 Publication Totals: \$452.25	4x9I 36I	1	450.00
08/31		BC GST		36.000 inch	2.25
					22.61

### STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE 474.86	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 474.86
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MERRITT HERALD  
BOX 9 2090 GRANITE AVENUE, MERRITT, B.C. V1K 1B8

GST REGISTRATION No. [REDACTED]  
\* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

BILLING PERIOD 08/01/18 - 08/31/18		BILLED ACCOUNT No. [REDACTED]	ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME JACKIE TEGART, MLA
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A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.  
PHONE: 250-378-4241 FAX: 250-378-6818

# CHRISTIAN & CHRISTIAN SIGNS

1006C VICTORIA STREET  
KAMLOOPS, BC V2C 2C4  
Canada

# INVOICE

Invoice No.: 18234  
Date: 09/20/2018  
Ship Date:  
Page: 1  
Re: Order No. 3009

**Sold to:**

Jackie Tegart - MLA Fraser Nicola  
PO Box 279  
Ashcroft, BC V0K 1A0

**Ship to:**

Jackie Tegart - MLA Fraser Nicola  
PO Box 279  
Ashcroft, BC V0K 1A0

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount	
2	22.00 x 12.00 CUSTOM MAGNETICS printed on: Metamark Premium vinyl material, top laminated with Metamark Premium gloss film, and mounted on Magnetic Sheeting .030 - Vehicle grade material and rounded corners	GP	50.92	101.84	
	Subtotal:			101.84	
	GP - GST 5.00%, PST 7.00%				
	GST			5.09	
	PST			7.13	
CHRISTIAN & CHRISTIAN SIGNS GST: # [REDACTED]					
Shipped By: [REDACTED] Tracking Number: [REDACTED]			Total Amount	114.06	
Comment: Payment is due upon receipt-2% Per Month int.(26.8% Annum)				Amount Paid	0.00
Sold By: [REDACTED]			Amount Owing	114.06	



**ELECTIONS BC**  
Province of British Columbia

Mailing Address:  
PO Box 9275 Stn Prov Govt  
Victoria BC V8W 9J6

Location:  
100-1112 Fort St, Victoria BC

Phone: 250-387-5305  
Toll-free: 1-800-661-8683/ TTY 1-866-456-5448  
Facsimile: 250-387-3578  
Toll-free Facsimile: 1-866-466-0665  
Email: electionsbc@elections.bc.ca  
Web Site: <http://www.elections.bc.ca/>

DATE June 29, 2018

Invoice# 18-005

Sold To:

Name: Jackie Tegart MLA  
Address: Fraser-Nicola  
PO Box 279  
Ashcroft BC V0K 1A0

Shipping Address:

Name: [REDACTED]  
Address: 250-453-9726

Thank you for your order.

Item	Count	Unit Cost	Total
Administrative Fee			20.00
Provincial Wall Map		7.00	28.00
<b>TOTAL OF THIS INVOICE</b>			<b>48.00</b>

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**. Payment and a copy of this invoice should be mailed to:

Elections BC  
PO Box 9275 Stn Prov Govt  
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

Canada Post / Postes Can  
ASHCROFT PO  
315 RAILWAY AVE  
ASHCROFT, BC V0K1A0  
GST/TPS#: [REDACTED]

2018/06/20  
CC/CC640352

[REDACTED]  
W/G1

[REDACTED]  
TR546111

G 5%  
\$1.80 Stamp

1@\$1.80

\$1.80

SUBTL  
GST  
TOTAL

\$1.80  
\$0.09  
\$1.89

CDN Cash  
CHG. DUE  
RND. CHG.

\$5.00  
(\$3.11)  
(\$3.10)

Receipt required for all returns.

Canada Post / Postes Canada  
ASHCROFT PO  
315 RAILWAY AVE  
ASHCROFT, BC V0K1A0  
GST/TPS#: [REDACTED]

-----  
2018/06/25 [REDACTED] [REDACTED]  
CC/CC640352 W/G1 TR546478

G 5% 1@ \$8.50 \$8.50  
BEES BOOKLET OF 10

SUBTL \$8.50  
GST \$0.43  
TOTAL \$8.93

CDN Cash \$10.00  
CHG. DUE (\$1.07)  
RND. CHG. (\$1.05)

Receipt required for all returns.



Canada Post / Postes Canada

ASHCROFT PO

315 RAILWAY AVE

ASHCROFT, BC V0K1A0

GST/TPS#: [REDACTED]

2018/07/04

CC/CC640352

[REDACTED]  
W/G1

[REDACTED]  
TR547280

G 5%

1@\$12.63

\$12.63

Regular Parcel

Actual Weight 0.369kg

To V8V1X4

This is your Tracking #

Coverage declined

G 5%

1@\$0.00

\$0.00

Delivery Confirm

G 5%

1@\$1.71

\$1.71

Fuel Surcharge

G 5%

1@\$8.50

\$8.50

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

SUBTL

\$22.84

GST

\$1.14

TOTAL

\$23.98

# WINNERS

# HOMESENSE

Store #0389/070  
Phone # 250-377-3150  
Kamloops BC V2C 6R6

GST NO. [REDACTED] CA # 07043

79 - FURNITURE	008002	129.95 GP
66 - FURNITURE	003609	199.95 GP
SUBTOTAL		\$329.53
BC GST 5.000%		\$16.50
BC PST 7.000%		\$23.10
TOTAL		\$369.53
VISA		\$369.53

----- TRANSACTION RECORD -----

Trans# 104819

Card #:

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

Card Entry:CHIP

Account:VISA

Trans:PURCHASE

Amount:\$369.53

Auth #:055121

Sequence #:000046

Term ID:

005

Date:18/08/02

Time: [REDACTED]

Approved

STAPLES Canada  
Store # 140  
Kamloops, BC V2E2R7  
(250) 377-4550

Sale

00091 2 002 47886  
0140 06/26/18

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 07/03/2018

\*\*\*\*\*

1879811

1	POSTIT 3X3 6PK LND 021200591891	9.96B
1	2X2 YEL 10PK SSTCK 021200531415	10.11B
1	SISTEMA DRESSING P 9414202214706	5.71B
1	F301 BLUE FINE 2 PK 045888271227	5.32B
1	RUBER STAPL REMOV 718103156233	3.31B
Subtotal		34.41
PST 7.00%		2.41
GST 5.00%		1.72
Total		\$38.54
Visa		38.54

TRANSACTION RECORD

Canada Post / Postes Canada  
ASHCROFT PO  
315 RAILWAY AVE  
ASHCROFT, BC V0K1A0  
GST/TPS#: 119321495

2018/08/22  
CC/CC640352

W/G1

TR551528

G 5%	1@\$8.50	\$8.50
SHARKS BKLT OF 10		

SUBTL		\$8.50
GST		\$0.43
TOTAL		\$8.93

CDN Cash		\$20.00
CHG. DUE		(\$11.07)
RND. CHG.		(\$11.05)

Receipt required for all returns.

MOYES & CO. BLDG. MTLs. LTD  
MOYES & CO. BLDG MAT. LTD  
1701 VOGHT ST. ACCT# 5738-2  
MERRITT, BC V1K 1B8

**\*\*\* CASH SALE \*\*\***

CASH-00

ttyb11

09/23/18

SALESMAN [REDACTED] INVOICE BE4862 [REDACTED]

GANZ26144 1 EA @ 29.990

FALL LEAF WREATH 29.99 T

\*\*\*\*\*TRANSACTION RECORD\*\*\*\*\*

CARD: CDI DEBIT

CARD NUMBER: \*\*\*\*\* [REDACTED]

ACCOUNT TYPE: CHEQUING

HOST DATE/TIME: 18/09/23 [REDACTED]

Interac

A0000002771010

REFERENCE: C66236786

SEQUENCE: 0017490200

PURCHASE: \$33.59

TRANSACTION NOT COMPLETED

**\*\* IMPORTANT \*\***

RETAIN THIS COPY FOR YOUR RECORDS

\*\*\*\*\*TRANSACTION RECORD\*\*\*\*\*

\*\*\*\*\*TRANSACTION RECORD\*\*\*\*\*





# FRASER NICOLA CONSTITUENCY OFFICE

## PER DIEM CLAIM FORM

Name: [REDACTED]

From

June 5, 2018

To

August 30, 2018

DATE	DETAILS	Taxi, Ferry, Parking, etc.	MEALS & LODGING		MISC	TOTAL EXPENSES CLAIMED	FOR OFFICE USE ONLY	
			Actual Expense	Per Diem Rate			Expense Code	Amount
June 5, 2018	Merritt			27.00		27.00	3485	27.00
June 19, 2018	Lower Nicola			27.00		27.00	3485	27.00
June 21, 2018	Hope			61.00		61.00	3485	61.00
June 22, 2018	Merritt			36.00		36.00	3485	36.00
June 23, 2018	Ashcroft			27.00		27.00	3485	27.00
July 3, 2018	Lower Nicola			27.00		27.00	3485	27.00
July 5, 2018	Brookmere			61.00		61.00	3485	61.00
July 17, 2018	Lower Nicola/Merritt			48.50		48.50	3485	48.50
July 28, 2018	Lytton			27.00		27.00	3485	27.00
August 3, 2018	Merritt		[REDACTED]	48.50		265.84	3485	265.84
August 9, 2018	Hope			61.00		61.00	3485	61.00
August 23, 2018	Hope			36.00		36.00	3485	36.00
August 28, 2018	Logan Lake			27.00		27.00	3485	27.00
<b>TOTAL</b>							[REDACTED]	

TRAVEL RATE SCHEDULE	
Full Day	\$ 61.00
Breakfast only	\$ 27.00
Lunch only	\$ 27.00
Dinner only	\$ 36.00
Breakfast & Lunch only	\$ 39.50
Lunch & Dinner only	\$ 48.50
Breakfast & Dinner only	\$ 48.50
Lodging	
Hotel is paid at \$25.00 per night with own accommodation arranged	

\$514

**ORIGINAL RECEIPTS MUST  
ACCOMPANY EXPENSE CLAIM**

C/O 08/04/2018

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

08/03/18

08/04/18

NQ01-Non Smoking

2 / 0

Visa/Master

XXXX-XXXX-XXXX

Registered To:

TAGART, JACKIE

( 250) 453-9726

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/03/18		RC	ROOM CHRG REVENUE			\$188.99
08/03/18		9	PST			\$15.12
08/03/18		91	GST			\$9.45
08/03/18		92	TOURISM LEVY			\$3.78
08/04/18		VS	PAYMENT VISA/MC			\$217.34

Balance Due	\$0.00
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# FRASER NICOLA CONSTITUENCY OFFICE

## PER DIEM CLAIM FORM

Name: [REDACTED]

From June 11, 2018 To June 12, 2018

DATE	DETAILS	Taxi, Ferry, Parking, etc.	MEALS & LODGING		MISC	TOTAL EXPENSES CLAIMED	FOR OFFICE USE ONLY	
			Actual Expense	Per Diem Rate			Expense Code	Amount
June 11, 2018	Revelstoke		<span style="background-color: black; color: black;">[REDACTED]</span>	48.50		48.50	<span style="background-color: black; color: black;">[REDACTED]</span>	242.85
June 12, 2018	Revelstoke			39.50		39.50	<span style="background-color: black; color: black;">[REDACTED]</span>	39.50
						0.00	<span style="background-color: black; color: black;">[REDACTED]</span>	0.00
						0.00	<span style="background-color: black; color: black;">[REDACTED]</span>	0.00
						0.00	<span style="background-color: black; color: black;">[REDACTED]</span>	0.00
						0.00	<span style="background-color: black; color: black;">[REDACTED]</span>	0.00
						0.00	<span style="background-color: black; color: black;">[REDACTED]</span>	0.00
						0.00	<span style="background-color: black; color: black;">[REDACTED]</span>	0.00
						0.00	<span style="background-color: black; color: black;">[REDACTED]</span>	0.00
						0.00	<span style="background-color: black; color: black;">[REDACTED]</span>	0.00
						0.00	<span style="background-color: black; color: black;">[REDACTED]</span>	0.00
						0.00	<span style="background-color: black; color: black;">[REDACTED]</span>	0.00
						0.00	<span style="background-color: black; color: black;">[REDACTED]</span>	0.00
<b>TOTAL</b>							<span style="background-color: black; color: black;">[REDACTED]</span>	

TRAVEL RATE SCHEDULE	
Full Day	\$ 61.00
Breakfast only	\$ 27.00
Lunch only	\$ 27.00
Dinner only	\$ 36.00
Breakfast & Lunch on	\$ 39.50
Lunch & Dinner only	\$ 48.50
Breakfast & Dinner or	\$ 48.50
Lodging	
Hotel is paid or	\$25.00 per night

\$88.00

**ORIGINAL RECEIPTS MUST  
ACCOMPANY EXPENSE CLAIM**

Reservation # [REDACTED]  
Send To [REDACTED]

Phone [REDACTED]

Guest Name [REDACTED]

Arrival Date  
11/06/2018

Departure Date  
12/06/2018

Group Name Ilma

Room Information [REDACTED] - One Bedroom Den Premium Suite

Bill To [REDACTED]

Folio Number	Trans Date	Description	Voucher	Amount
<b>Charges</b>				
11/06/2018		Room Revenue		169.00
11/06/2018		Provincial Room Tax		16.90
11/06/2018		GST		8.45
<b>Total Charges</b>				<b>194.35</b>
<b>Payments</b>				
12/06/2018		Visa		-194.35
<b>Total Payments</b>				<b>-194.35</b>

Balance Due 0.00







# Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Tegart, Jackie [REDACTED]
Expense Account	[REDACTED] In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED] Savona BC, [REDACTED]
Invoice Number	MI-072818 [REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <small>Note d</small>
For Period	<b>From 6/5/18 to 7/28/18</b>
Total Kilometers	<b>2,908.00</b>
Total Reimbursement	<b>\$1,570.32</b>

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
June 5, 2018	Skeetchestn	Merritt		250 \$	135.00
June 10, 2018	Skeetchestn	Birken Forest		250 \$	135.00
June 14, 2018	Skeetchestn	Cache Creek		80 \$	43.20
June 18, 2018	Skeetchestn	Lillooet		255 \$	137.70
June 19, 2018	Skeetchestn	Lower Nicola		250 \$	135.00
June 21, 2018	Skeetchestn	Hope		475 \$	256.50
June 22, 2018	Skeetchestn	Merritt		250 \$	135.00
June 23, 2018	Skeetchestn	Ashcroft		100 \$	54.00
July 1, 2018	Skeetchestn	Ashcroft		100 \$	54.00
July 3, 2018	Skeetchestn	Lower Nicola		250 \$	135.00
July 5, 2018	Skeetchestn	Logan Lake		150 \$	81.00
July 17, 2018	Skeetchestn	Lower Nicola/Merritt		270 \$	145.80
July 24, 2018	Skeetchestn	Kamloops		128 \$	69.12
July 28, 2018	Skeetchestn	Ashcroft		100 \$	54.00
				\$	-
				<b>2,908</b>	<b>\$1,570.32</b>

# SAFETY MART FOODS

105 RAILWAY ST.  
ASHCROFT B.C. PH:453-9343

GST# [REDACTED]

* AQUAFINA WATER 500	\$5.99	G
BOTTLE DEPOSIT	\$1.92	N

BALANCE DUE	\$8.21
CASH	\$10.00
CHANGE	\$1.79

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$5.99	\$0.30

CASHIER NAME: [REDACTED]  
C0012 #6644 [REDACTED] 15AUG2018  
S00001 [REDACTED] R003

THANK YOU  
PLEASE CALL AGAIN



## Confirmation of payment

Hello MLA Jackie Tegart,

We have received your payment and would like you to review the following details.

We recommend you save this email or print it for your records.

---

**Confirmation number**



**Transaction date**

July 3, 2018 - 18:59 (EST)

**Bill**

529584567

**Amount due**

\$151.20

**Your payment**

\$151.20

CO's share is \$84

**Balance**

\$0.00

# Confirmation of payment

Hello MLA Jackie Tegart,

We have received your payment and would like you to review the following

We recommend you save this email or print it for your records.

**Confirmation number**



**Transaction date**

August 14, 2018 - 18:24 (EST)

**Bill**

529584567

CO's share is \$84.00

**Amount due**

\$151.20

**Your payment**

\$151.20

**Balance**

\$0.00





## Confirmation of payment

Hello MLA Jackie Tegart,

We have received your payment and would like you to review the following details.

We recommend you save this email or print it for your records.

---

<b>Confirmation number</b>	[REDACTED]
<b>Transaction date</b>	August 30, 2018 - 20:08 (EST)
<b>Bill</b>	529584567
<b>Amount due</b>	\$151.20
<b>Your payment</b>	\$151.20 <a href="#">CO's share is \$84.00</a>
<b>Balance</b>	\$0.00

### Payment information

---

<b>Cardholder</b>	[REDACTED]
<b>Card type</b>	VISA
<b>Card number</b>	***** [REDACTED]



CHUMS RESTAURANT  
1108 TRANS-CANADA  
HIGHWAY  
CACHE CREEK BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/06/14  
TIME 6399 [REDACTED]

RECEIPT NUMBER  
H84081453-001-001-512-0

-----  
PURCHASE  
AMOUNT \$67.54  
TIP \$8.10  
TOTAL

\$75.64  
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Visa Credit  
A0000000031010  
39B5A1F3EE0CEBFE