

HOPE GOLF & COUNTRY CLUB
900 GOLF COURSE RD
HOPE BC

CARD ***** [REDACTED]

CARD TYPE VISA

DATE 2019/09/16

TIME 0635 [REDACTED]

RECEIPT NUMBER

H84012689-001-131-002-0

PURCHASE

TOTAL

\$60.00

Visa Credit

A0000000031010

19C71568BBD87FC1

0000000000-

APPROVED

AUTH# 038311

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

Bridge River Valley Community Association

General Delivery
Goldbridge, BC V0K1P0

Invoice

Date	Invoice #
2019-10-31	398

Invoice To
Jackie Tegart Care Of [REDACTED] 405 Railway Ave, Ashcroft, BC

Due Date
2019-10-31

Project

Quantity	Item	Description	Price Each	Amount
	remembrance day	large wreath	70.00	70.00
			Payments/Credits	\$0.00
			Balance Due	\$70.00

250-238-2534	www.BridgeRiverValley.ca	Sales Tax Summary
	Total Tax	0.00

Payable to BRVCA, General Delivery, Gold Bridge, BC V0K 1P0	bridgerivervally@gmail.com	Total	\$70.00
GST/HST No. [REDACTED]	bookkeeping@bridgerivervalley.ca		

Royal Canadian Legion Poppy

P. O. Box 527
Merritt, British Columbia V1K 1B8

INVOICE

Invoice No.: 16
Date: 11/04/2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

Jackie Tegart
2-2152 Quilchena Ave
Merritt, B.C. V1K 1B8

Ship to:

Jackie Tegart
2-2152 Quilchena Ave
Merritt, B.C. V1K 1B8

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		3	large wreaths		75.00	225.00
			Subtotal:			225.00
Shipped By: _____ Tracking Number: _____					Total Amount	225.00
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owing	225.00

The Royal Canadian Legion

Branch No. 162

PO Box 98, Lytton, BC V0K 1Z0

Invoice

Date	Invoice #
October 25, 2019	10252019-1

Bill To: MLA, Jackie Tegart
Attention [REDACTED] 2152 Quilchena Ave #2 Merritt, BC V1K 1B8

PO Number	Terms	Project
MLA, Tegart	30 days	

Quantity	Description	Rate	Amount
1	#20 Remembrance Day wreath	\$70.29	
		Total \$70.29	

Company Name*Royal Canadian Legion # 194***INVOICE**Box 331
Clinton BC
V0K 1K0INVOICE # 1-2019
DATE: NOVEMBER 19, 2019**TO:**
MLA Jackie Tegart**SHIP TO:**
Cenotaph in Clinton**COMMENTS OR SPECIAL INSTRUCTIONS:**Thanks for the e mail [REDACTED] #20 wreath laid at Cenotaph in Clinton Nov 11th, 2019 \$ 80.00. Mailing address R C L # 194 Box 331 Clinton B C V0K 1K0

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	#20 wreath laid at Cenotaph in Clinton Nov 11 th 2019	80.00	\$80.00

THANK YOU FOR YOUR BUSINESS!

ASHCROFT SAM'S DINER

TEL: 250-453-2678

* THANK YOU *

GST #

08-25-2019 MC #: 0000

Food *5.95T1

Fond *5.95T1

*0.60T1

TOTAL *12.50

AMOUNT *20.00

CHANGE *7.50

PM10-12 0001

~~~~~  
HAVE A NICE DAY  
PLEASE COME AGAIN

# Thank you to our 2019 sponsors

---



Wine Sponsor

SEVENOAKS  
SHOPPING CENTRE

Raffle Sponsor



Media Sponsor

## Register Here

---

Thank you for registering for the upcoming **Fraser Valley Grand Gala**. An email with full event information will be sent to you shortly.

The following information was recorded for your registration:

Fraser Valley Grand Gala

Friday, November 15, 2019

1 Ticket      \$150.00


---

Jackie Tegart  
Dinner  
selection: Beef  
Tenderloin

---

1 Ticket      \$150.00

---

  
Dinner  
selection:  
Blackened Chili  
Lime Cod

---

Total      \$300.00

---



# MERRITT COUNTRY CHRISTMAS WEEK



P O Box 159, Merritt, BC V1K 1B8

## The Details:

- Cost: \$30 per entry (receipts will be issued)
- Parade Date: Friday, November 29, 2019
- Time: Assemble at 5:00 PM.
- Meet at intersection of Cleasby Street and Langley Street for parking directions, turning off Nicola Ave.
- Prepare to leave at 7:00pm sharp
- *Application Deadline: Monday, November 25<sup>th</sup>*

## RULES / INSTRUCTIONS / DIRECTIONS (initial as read):

█ ONLY ONE Santa Claus in this parade . . . and he just happens to be on the Country Christmas float!

█ DO NOT THROW ANYTHING during the parade. This will get you disqualified from the judging and possibly banned from subsequent years parade

█ Handouts (candy, treats, brochures) must be handed out by someone walking

█ NO open flames (firepits, propane etc). You will not be allowed in the parade as you are not covered under our insurance

█ All entries must be lit up as this is a "Light Up Parade"

**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 Merritt Country Christmas Committees not liable for any loss, damage, or injury resulting from or in conjunction with the participating in the parade. Please note that candy may be handed out by someone walking with your float but must NOT be thrown.

Organiz

█ Jackie Tegar

Signature

Position: CA



Rotary Club of Ashcroft/Cache Creek  
Box 11  
Ashcroft, BC V0K 1A0

## INVOICE

Date: Oct. 28, 2019

To: MLA Jackie Tegart

Re: 2019 Christmas Social

|       |             |       |       |
|-------|-------------|-------|-------|
| For:  | 2 Admission | 25.00 | 50.00 |
|       |             |       | 0     |
|       | Sub-total   |       | 50.00 |
|       | GST         | 5%    | n/a   |
|       | PST         | 7%    | n/a   |
| Total | Please Pay  |       | 50.00 |

Thank you for your support - we're happy you can join us!

# Brambles Bakery and Cafe Ltd.

2151 Quilichena Ave.  
 PO Box 88  
 Merritt, British Columbia V1K 1B8  
 Canada

# INVOICE

Invoice No.: 20191129  
 Date: Nov 29, 2019  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

Jackie Tegart  
 [Redacted]  
 Box 279  
 Ashcroft, BC V0K1A0

**Ship to:**

Jackie Tegart  
 [Redacted]  
 Box 279  
 Ashcroft, BC V0K1A0

**Business No.:**

| Item No.                                                                         | Unit | Quantity | Description                                 | Tax | Unit Price   | Amount |
|----------------------------------------------------------------------------------|------|----------|---------------------------------------------|-----|--------------|--------|
|                                                                                  |      | 80       | Hot Chocolate (including cups and delivery) | G   | 1.50         | 120.00 |
|                                                                                  |      |          | G - GST 5%<br>GST                           |     |              | 6.00   |
| Brambles Bakery and Cafe Ltd. GST: [Redacted]                                    |      |          |                                             |     |              |        |
| Shipped By:                      Tracking Number:                                |      |          |                                             |     | Total Amount | 126.00 |
| Comment: Thank you for your business! Please contact us for any future catering! |      |          |                                             |     | Amount Paid  | 0.00   |
| Sold By:                                                                         |      |          |                                             |     | Amount Owing | 126.00 |



Bridge River Valley  
Community Association

[www.bridgerivervalley.ca](http://www.bridgerivervalley.ca)  
(250)238-2534  
[bridgerivervalley@gmail.com](mailto:bridgerivervalley@gmail.com)  
General Delivery  
Gold Bridge, B.C.  
V0K 1P0

Our Mandate: Live  
Sustainably \* Strengthen  
Community \* Build Our  
Economy \* Create Local  
Control for Residents \*  
Provide common reference  
points through which to  
make decisions & guide our  
future.

The Bridge River Valley  
Community Association  
envisions a future based on  
our community strengths  
and a desire to remain a  
diverse, sustainable and  
viable community

4 November 2019

Dear Jackie,

This is your last paid copy of the Mountain Telegraph, if you wish to continue receiving the paper please fill out the following and send it back with a cheque made payable to the BRVCA. Or, you can visit us on-line at [www.brvca.ca/mt-telegraph/](http://www.brvca.ca/mt-telegraph/)

We appreciate your ongoing support of the Mountain telegraph and always welcome your input, stories, photos and comments.

With regards



The Mountain Telegraph  
BRVCA (250)238-2534  
[mountaintelegraph.editor@gmail.com](mailto:mountaintelegraph.editor@gmail.com)

**Subscription Form**

Canada \$66/10 issues

**Please make chqs payable to BRVCA**

Name of Recipient: Jackie Tegart

Address: Box 279

City: Ashcroft

Province: BC

Postal Code: V0K 1A0

**Please mail this form with your cheque/money order (made out to BRVCA) to:**

BRVCA  
General Delivery  
Gold Bridge, BC, V0K 1P0



# Lillooet News

## The Lillooet News

PO Box 709  
Lillooet, BC V0K 1V0  
Ph: 250-256-4219 Fax: 250-256-4210

# INVOICE

Invoice No. : LIDI00020114  
Date : 11/13/2019  
Page : 1

**Billed to :**

Jackie Tegart/MLA Constituency Office  
Box 112  
Ashcroft, BC V0K 1A0

**Advertiser :**

Jackie Tegart/MLA Constituency Office

|                                 |                   |                               |                                   |
|---------------------------------|-------------------|-------------------------------|-----------------------------------|
| <b>Client No.</b><br>[REDACTED] | <b>Tearsheets</b> | <b>Salesrep</b><br>[REDACTED] | <b>Terms of Payment</b><br>Net 30 |
|---------------------------------|-------------------|-------------------------------|-----------------------------------|

| Description                                     | Rate | Gross | Discount | Net   |
|-------------------------------------------------|------|-------|----------|-------|
| <b>Publication :</b> Bridge River Lillooet News |      |       |          |       |
| <b>Title :</b> Remembrance Day 2019             |      |       |          |       |
| <b>Ad Size :</b> 2.0000 Col. x 3 Inches         |      |       |          |       |
| <b>Section:</b> REM                             |      |       |          |       |
| <b>Reference #:</b>                             |      |       |          |       |
| Process Colour                                  |      | 0.00  | 0.00     | 0.00  |
| Ad Space                                        |      | 68.00 | 0.00     | 68.00 |

Issue Date : 11/06/2019  
P.O. # :  
Job # : D004851659  
Ad # : 4851659  
Color : Full Process

|                 |       |
|-----------------|-------|
| SUB TOTAL :     | 68.00 |
| H.S.T./G.S.T. : | 3.40  |
| P.S.T. :        | 0.00  |
| INVOICE TOTAL : | 71.40 |
| PAYMENT :       | 0.00  |
| ADJUSTMENT :    | 0.00  |

**AMOUNT DUE : 71.40**

# Bridge River Valley Community Association

General Delivery  
Goldbridge, BC V0K1P0

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 2019-12-12 | 409       |

|                                                                      |
|----------------------------------------------------------------------|
| Invoice To                                                           |
| Jackie Tegart<br>Care Of [REDACTED]<br>405 Railway Ave, Ashcroft, BC |

|            |
|------------|
| Due Date   |
| 2019-12-12 |

|         |
|---------|
| Project |
|         |

| Quantity | Item              | Description | Price Each              | Amount  |
|----------|-------------------|-------------|-------------------------|---------|
|          | MT - Christmas AD |             | 15.00                   | 15.00   |
|          |                   |             | <b>Payments/Credits</b> | \$0.00  |
|          |                   |             | <b>Balance Due</b>      | \$15.75 |

|              |                          |                          |
|--------------|--------------------------|--------------------------|
| 250-238-2534 | www.BridgeRiverValley.ca | <b>Sales Tax Summary</b> |
|              | GST@5.0%                 | 0.75                     |
|              | Total Tax                | 0.75                     |

|                                                             |                                  |              |         |
|-------------------------------------------------------------|----------------------------------|--------------|---------|
| Payable to BRVCA, General Delivery, Gold Bridge, BC V0K 1P0 | bridgerivervalley@gmail.com      | <b>Total</b> | \$15.75 |
| GST/HST No. [REDACTED]                                      | bookkeeping@bridgerivervalley.ca |              |         |

# MERRITT HERALD

**Merritt Herald**

Box 9, 2090 Granite Avenue  
Merritt, BC V1K 1B8  
PH: 250-378-4241  
FAX: 250-378-6818

# INVOICE


Invoice No. : MHD100000168

Date : 11/30/2019

Page : 1

**Billed to :**

JACKIE TEGART, MLA  
P.O. BOX 279 QUILCHENA AVE  
ASHCROFT, BC V0K 1A0

Advertiser :   
JACKIE TEGART, MLA

|                                                                                                       |                   |                                                                                                      |                                   |
|-------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------------------------------------------------------------------|-----------------------------------|
| <b>Client No.</b><br> | <b>Tearsheets</b> | <b>Salesrep</b><br> | <b>Terms of Payment</b><br>Net 30 |
|-------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------------------------------------------------------------------|-----------------------------------|

| Description                                                                                                                                                                                                     | Rate                    | Gross                   | Discount | Net    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|----------|--------|
| <b>Publication :</b> <u>Merritt Herald eTearsheet URL</u><br><b>Title :</b> Remembrance Day<br><b>Ad Size :</b> 2.0000 Col. x 4.0000 Inches<br><b>Section:</b> REM<br><b>Reference #:</b><br><b>Page:</b> A29   |                         |                         |          |        |
|                                                                                                                                                                                                                 |                         | Issue Date : 11/07/2019 |          |        |
|                                                                                                                                                                                                                 |                         | P.O. # :                |          |        |
|                                                                                                                                                                                                                 |                         | Job #: R0011755334      |          |        |
|                                                                                                                                                                                                                 |                         | Ad #: 4850229           |          |        |
|                                                                                                                                                                                                                 |                         | Color : Full Process    |          |        |
|                                                                                                                                                                                                                 | Process Colour          | 0.00                    | 0.00     | 0.00   |
|                                                                                                                                                                                                                 | E-Admin Charge          | 2.25                    | 0.00     | 2.25   |
|                                                                                                                                                                                                                 | Misc Surcharge - No Tax | 5.00                    | 0.00     | 5.00   |
|                                                                                                                                                                                                                 | Ad Space                | 78.50                   | 0.00     | 78.50  |
| <b>Publication :</b> <u>Merritt Herald eTearsheet URL</u><br><b>Title :</b> Cookies & Carols<br><b>Ad Size :</b> 4.0000 Col. x 4.5000 Inches<br><b>Section:</b> SONG<br><b>Reference #:</b><br><b>Page:</b> B17 |                         |                         |          |        |
|                                                                                                                                                                                                                 |                         | Issue Date : 11/28/2019 |          |        |
|                                                                                                                                                                                                                 |                         | P.O. # :                |          |        |
|                                                                                                                                                                                                                 |                         | Job #: R0011765500      |          |        |
|                                                                                                                                                                                                                 |                         | Ad #: 4872079           |          |        |
|                                                                                                                                                                                                                 |                         | Color : Full Process    |          |        |
|                                                                                                                                                                                                                 | Process Colour          | 0.00                    | 0.00     | 0.00   |
|                                                                                                                                                                                                                 | E-Admin Charge          | 2.25                    | 0.00     | 2.25   |
|                                                                                                                                                                                                                 | Ad Space                | 126.50                  | 0.00     | 126.50 |
| <b>Publication :</b> <u>Merritt Herald eTearsheet URL</u><br><b>Title :</b> Hot Chocolate<br><b>Ad Size :</b> 4.0000 Col. x 4.0000 Inches<br><b>Section:</b> ROP<br><b>Reference #:</b><br><b>Page:</b> A5      |                         |                         |          |        |
|                                                                                                                                                                                                                 |                         | Issue Date : 11/28/2019 |          |        |
|                                                                                                                                                                                                                 |                         | P.O. # :                |          |        |
|                                                                                                                                                                                                                 |                         | Job #: R0011765907      |          |        |
|                                                                                                                                                                                                                 |                         | Ad #: 4872906           |          |        |
|                                                                                                                                                                                                                 |                         | Color : Full Process    |          |        |
|                                                                                                                                                                                                                 | Process Colour          | 50.00                   | 0.00     | 50.00  |
|                                                                                                                                                                                                                 | E-Admin Charge          | 2.25                    | 0.00     | 2.25   |
|                                                                                                                                                                                                                 | Ad Space                | 169.29                  | 0.00     | 169.29 |

# MERRITT HERALD

**Merritt Herald**  
Box 9, 2090 Granite Avenue  
Merritt, BC V1K 1B8  
PH: 250-378-4241  
FAX: 250-378-6818

## INVOICE

**Invoice No. :** MHD100000168  
**Date :** 11/30/2019  
**Page :** 2

**Billed to :**

JACKIE TEGART, MLA  
P.O. BOX 279 QUILCHENA AVE  
ASHCROFT, BC V0K 1A0

**Advertiser :** [REDACTED]  
JACKIE TEGART, MLA

|                                 |                   |                               |                                   |
|---------------------------------|-------------------|-------------------------------|-----------------------------------|
| <b>Client No.</b><br>[REDACTED] | <b>Tearsheets</b> | <b>Salesrep</b><br>[REDACTED] | <b>Terms of Payment</b><br>Net 30 |
|---------------------------------|-------------------|-------------------------------|-----------------------------------|

| Description | Rate | Gross | Discount | Net |
|-------------|------|-------|----------|-----|
|-------------|------|-------|----------|-----|

SUB TOTAL : 436.04  
H.S.T./G.S.T. : 21.55  
P.S.T. : 0.00  
INVOICE TOTAL : 457.59  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE :** **457.59**

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

Sale 00091 2 007 84236  
0140 09/24/19 XXXXXXXXXX

1879811

|          |                      |         |
|----------|----------------------|---------|
| 1        | STAPLES PAPER CASE   |         |
|          | 718103037488         | 58.998  |
| 1        | WHITE GREETING CARDS |         |
|          | 634680656877         | 17.298  |
| Subtotal |                      | 76.28   |
|          | PST 7.00%            | 5.34    |
|          | GST 5.00%            | 3.81    |
| Total    |                      | \$85.43 |
| Visa     |                      | 85.43   |

TRANSACTION RECORD



CASTLES & COTTAGES  
ANTIQUE HOME & GARDEN

CIAD BELLA

347 VICTORIA ST.

HST # [REDACTED]

374 6704

09/26/19

[REDACTED]

05

000000 #7829

STATIONARY 1/2 \$5.75

STATIONARY 1/2 \$4.99

RDSE ST \$10.74

PST \$0.75

GST \$0.54

CARD \$12.03

# COSTCO

WHOLESALE

Kamloops #161  
 1675 Versatile Drive  
 Kamloops, BC V1S 1W7

Member [REDACTED]

|                    |                  |
|--------------------|------------------|
| 72251 BICKS DILLS  | 5.99             |
| 513 ASPARAGUS      | 7.99             |
| 211230 TOMMY SOCKS | 9.99 GP          |
| 4855000 8 PK SOCKS | 11.99 GP         |
| 4275036 BUFFALO    | 24.99 GP         |
| 515011 URBAN STAR  | 16.99 GP         |
| 1145268 KS K-UPS   | 36.99            |
| SUBTOTAL           | 114.99           |
| TAX                | 7.68             |
| *3E*               | TOTAL [REDACTED] |

XXXXXXXXXX [REDACTED]  
 OCT INTERAC CHEQUING  
 REFERENCE #: 66291686-0010015780 C  
 BIRTH #: 190435 2019/10/12 [REDACTED]  
 Invoice Number: 006578  
 Purchase - Interac  
 0000002771010  
 080008000 7800

OC APPROVED - THANK YOU 001  
 AMOUNT: \$122.61

CO paid \$36.99

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY

|         |        |
|---------|--------|
| Interac | 122.61 |
| CHANGE  | 0.00   |

|                              |      |
|------------------------------|------|
| H (POPST 7%)                 | 4.48 |
| G (GGST 5%)                  | 3.20 |
| TOTAL NUMBER OF ITEMS SOLD = | 7    |

CEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RE

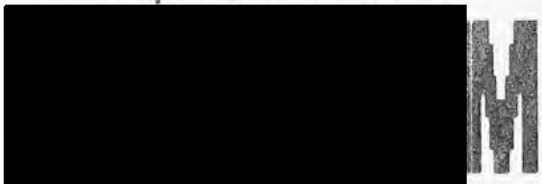
# RECEIPT



License Plate Number



Expiration Date/Time



AUG 09, 2019

Purchase Date/Time: [Redacted] Aug 09, 2019  
Total Due: \$9.00 Rate: Hourly Rate  
Total Paid: \$9.00 Pmt Type: CC (Swipe)  
Ticket #: 00014732  
S/N #: 520015482062  
Setting: Lot [Redacted]  
Mach Name: Lot [Redacted]

#\*\*\*\* [Redacted] Visa

Auth #: 017271

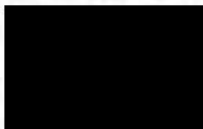
www.impark.com  
Local Office 250-372-0203

SEE REVERSE FOR PARKING INFO

EXPIRATION DATE

14/08/19

EXPIRATION DATE



SEE REVERSE FOR PARKING INFO

DATE ISSUED

14/08/19

TIME ISSUED



AMOUNT PAID

\$ 2.50

AMOUNT PAID

\$ 2.50

LIC. PLATE ENTERED



CREDIT CARD NUMBER

PAYSTATION #



FACILITY/ZONE

ONSTREET

GST #



5792777 RECEIPT



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Expense Reimbursement Form**

Member (select from list): Tegart, Jackie MLA

Date (MM/DD/YY): October 30, 2019

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): \_\_\_\_\_

Invoice # 103019 [REDACTED]-4

**Note:**

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

4

| SUPPLIER/DESCRIPTION | ACCOUNT/EXPENSE                           | TOTAL EXPENSE |
|----------------------|-------------------------------------------|---------------|
| 8/7/2019 Dinner Only | [REDACTED] - In-Constituency Staff Travel | \$ 36.00      |
| 8/8/2019 Full Day    | [REDACTED] - In-Constituency Staff Travel | \$ 61.00      |
| 8/12/2019 Lunch Only | [REDACTED] - In-Constituency Staff Travel | \$ 27.00      |
| 8/14/2019 Lunch Only | [REDACTED] - In-Constituency Staff Travel | \$ 27.00      |

**REIMBURSEMENT TOTAL** **\$ 151.00**

| PER DIEM RATES (use only one per day; max \$61) |          |
|-------------------------------------------------|----------|
| Full Day                                        | \$ 61.00 |
| Half Day                                        | \$ 30.50 |
| 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 |
| Incidentals Only                                | \$ 14.50 |

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 11, 2019

## Constituency Assistant Mileage Reimbursement Form

|                 |                                                      |
|-----------------|------------------------------------------------------|
| MLA             | <b>Tegart, Jackie MLA</b>                            |
| Expense Account | Jackie MLA [REDACTED] - In-Constituency Staff Travel |
| Payee Name      | [REDACTED] <i>Last Name, First Name</i>              |
| Payee Address   | [REDACTED]                                           |
| Invoice Number  | MI-083119 [REDACTED]                                 |

|                     |                                |
|---------------------|--------------------------------|
| Rate Per Kilometer  | <b>\$0.55</b>                  |
| For Period          | <b>From 7/17/19 to 8/31/19</b> |
| Total Kilometers    | <b>2,639.00</b>                |
| Total Reimbursement | <b>\$1,451.45</b>              |

| Date (MM/DD/YY) | Starting Location | Destination | Description/Notes     | Km           | Reimbursement     |
|-----------------|-------------------|-------------|-----------------------|--------------|-------------------|
| July 17, 2019   | Skeetchestn       | Merritt     | Meetings (round trip) | 250          | \$ 137.50         |
| July 18, 2019   | Skeetchestn       | Kamloops    | Meetings              | 180          | \$ 99.00          |
| August 6, 2019  | Skeetchestn       | Merritt     | Meetings (roundtrip)  | 250          | \$ 137.50         |
| August 7, 2019  | Skeetchestn       | Chilliwack  | Meetings              | 290          | \$ 159.50         |
| August 8, 2019  | Chilliwack        | Skeetchestn | Meetings              | 290          | \$ 159.50         |
| August 9, 2019  | Skeetchestn       | Kamloops    | Meetings              | 180          | \$ 99.00          |
| August 12, 2019 | Skeetchestn       | Kanaka Bar  | Meetings              | 273          | \$ 150.15         |
| August 13, 2019 | Skeetchestn       | Logan Lake  | Meetings              | 112          | \$ 61.60          |
| August 14, 2019 | Skeetchestn       | Kamloops    | Meetings              | 180          | \$ 99.00          |
| August 17, 2019 | Skeetchestn       | Hope        | Event                 | 284          | \$ 156.20         |
| August 21, 2019 | Skeetchestn       | Kamloops    | Meetings              | 50           | \$ 27.50          |
| August 22, 2019 | Kamloops          | Skeetchestn | Meetings              | 50           | \$ 27.50          |
| August 31, 2019 | Skeetchestn       | Merritt     | Event (round trip)    | 250          | \$ 137.50         |
|                 |                   |             |                       |              | \$ -              |
|                 |                   |             |                       |              | \$ -              |
|                 |                   |             |                       | <b>2,639</b> | <b>\$1,451.45</b> |

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office  
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.  
 Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Garden Sushi  
2701 Nicola Ave. Merrit, BC V1K 1B8

# Order #3      Take Out #1

Pickup: [REDACTED]  
Name: jackie  
Phone#: [REDACTED]  
Date: 13-Aug-2019 [REDACTED]  
Guest# 1  
Server: [REDACTED]

|                     |                |
|---------------------|----------------|
| 1 X Dynamite Roll   | \$7.50         |
| 1 X Merritt Roll    | \$11.00        |
| 1 X California Roll | \$5.00         |
| 1 X Prawn Tempura   | \$11.00        |
| 1 X Veggie Tempura  | \$8.00         |
| 1 X Gyoza           | \$5.00         |
| <hr/>               |                |
| SUB-TOTAL:          | \$47.50        |
| GST(5%):            | \$2.38         |
| PST(10%):           | \$0.00         |
| <hr/>               |                |
| <b>TOTAL DUE:</b>   | <b>\$49.88</b> |

GST [REDACTED]

\*\*\*\*\*

Thank you!..Have a good day..

\*\*\*\*\*



THE OLD TOWNE INNE  
47555 HIGHWAY 1 V0K1C0  
BOSTON BAR BC  
22464800  
QC2246480002

# SALE

08-07-2019

Acct # \*\*\*\*\* [REDACTED] C

Exp Date \*\*/\*\* Card Type VI

Name: [REDACTED]

A0000000031010

Visa Credit

Trace # 280007 Operator 8888

Inv. # 10618

Auth # 095821 RRN 001001845

Sale \$38.79

Tip \$5.00

TOTAL \$43.79



Garden Sushi  
Japanese Restaurant  
2701 Nicola Avenue  
Merritt, BC V1K 1B8  
(250) 378-5504

## SALE

TID: 4697631B

REF#: 000013

Batch #: 0276

08/06/19

APPR CODE: 024231

VISA

Proximity

XXXXXXXXXX

XXXX

AMOUNT

\$39.90

TIP

\$5.99

TOTAL

CAD\$45.89

APPROVED - 000

Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

Thank You  
Please Come Again

CUSTOMER COPY



# Constituency Assistant Mileage Reimbursement Form

|                 |                                                      |
|-----------------|------------------------------------------------------|
| MLA             | <b>Tegart, Jackie MLA</b>                            |
| Expense Account | Jackie MLA [REDACTED] - In-Constituency Staff Travel |
| Payee Name      | [REDACTED] <i>Last Name, First Name</i>              |
| Payee Address   | [REDACTED]                                           |
| Invoice Number  | MI-101819 [REDACTED]                                 |

|                     |                                |
|---------------------|--------------------------------|
| Rate Per Kilometer  | <b>\$0.55</b>                  |
| For Period          | <b>From 9/7/19 to 10/18/19</b> |
| Total Kilometers    | <b>2,411.00</b>                |
| Total Reimbursement | <b>\$1,326.05</b>              |

| Date (MM/DD/YY)    | Starting Location | Destination     | Description/Notes    | Km           | Reimbursement     |
|--------------------|-------------------|-----------------|----------------------|--------------|-------------------|
| September 7, 2019  | Skeetchestn       | Hope            | Event                | 284          | \$ 156.20         |
| September 15, 2019 | Skeetchestn       | Maple Ridge     | Steelhead CaucusTour | 710          | \$ 390.50         |
| September 18, 2019 | Skeetchestn       | Lillooet        | Steelhead CaucusTour | 130          | \$ 71.50          |
| September 18, 2019 | Lillooet          | Kanaka Bar      | Steelhead CaucusTour | 160          | \$ 88.00          |
| September 18, 2019 | Kanaka Bar        | Skeetchestn     | Steelhead CaucusTour | 137          | \$ 75.35          |
| September 28, 2019 | Skeetchestn       | Merritt         | Event                | 125          | \$ 68.75          |
| September 29, 2019 | Merritt           | Skeetchestn     | Event                | 125          | \$ 68.75          |
| October 5, 2019    | Skeetchestn       | Honour House    | Event                | 130          | \$ 71.50          |
| October 13, 2019   | Skeetchestn       | Sunshine Valley | Event                | 490          | \$ 269.50         |
| October 17, 2019   | Skeetchestn       | Kelowna         | Meetings             | 60           | \$ 33.00          |
| October 18, 2019   | Kelowna           | Skeetchestn     | Meetings             | 60           | \$ 33.00          |
|                    |                   |                 |                      | \$           | -                 |
|                    |                   |                 |                      | \$           | -                 |
|                    |                   |                 |                      | \$           | -                 |
|                    |                   |                 |                      | \$           | -                 |
|                    |                   |                 |                      | <b>2,411</b> | <b>\$1,326.05</b> |

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office  
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.  
 Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

**Page**  
**Bill Date**  
**Next Bill Date**  
**Mobile Number**  
**Account Number**  
**Client ID Number**  
 (14 Digit Number for online/telebanking)

3 / 4  
 September 27, 2019  
 October 27, 2019

**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Oct 26, 2019

|                                 |       |
|---------------------------------|-------|
| SB Premium Ultd Canada 75Share  | 75.00 |
| Includes: 3 Way Calling         |       |
| Call Waiting                    |       |
| 3GB of Shareable Data           | 0.00  |
| Message Centre                  | 0.00  |
| Call Display                    | 0.00  |
| Unltd Picture & Video Messaging | 0.00  |
| Unlimited Canada minutes        | 0.00  |
| Can-Can Messaging - Unlimited   | 0.00  |

| FOR YOUR INFORMATION...          |                |
|----------------------------------|----------------|
| <u>Usage Summary</u>             | <u>min:sec</u> |
| <b>Total time used</b>           | <b>43:00</b>   |
| <u>Event Summary</u>             |                |
| Total Events                     | 39             |
| Total this month                 | \$0.00         |
| <u>Packet Plan Usage Summary</u> |                |
| Total megabytes                  | 3,036.7767     |
| Total this month                 | \$0.39         |

**Usage**

**Airtime**

|                                          |               |
|------------------------------------------|---------------|
| Unlimited Canada minutes Unlimited Usage |               |
| @\$.00/minute                            | 43:00 min:sec |
| Included incoming unlimited minutes      | 13:00 min:sec |

**Data**

|                                  |               |      |
|----------------------------------|---------------|------|
| 3GB of Shareable Data Data Usage |               |      |
| @\$.00/MB                        | 3,032.8808 MB | 0.00 |
| 3GB of Shareable Data Data Usage |               |      |
| @\$.10/MB                        | 3.8959 MB     | 0.39 |

**Events**

|                              |           |      |
|------------------------------|-----------|------|
| Unlimited messages           | 37 events | 0.00 |
| Picture/Video/File messaging | 1 event   | 0.00 |
| Data Usage Alerts            | 1 event   | 0.00 |

**Taxes**

|        |      |
|--------|------|
| GST    | 3.77 |
| BC PST | 5.28 |

---

**Total current charges** **\$84.44**

Page

Bill Date

Next Bill Date

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Nov 26, 2019

SB Premium Ultd Canada 75Share

75.00

Includes: 3 Way Calling  
Call Waiting

3GB of Shareable Data

0.00

Message Centre

0.00

Call Display

0.00

Unltd Picture & Video Messaging

0.00

Unlimited Canada minutes

0.00

Can-Can Messaging - Unlimited

0.00

**Usage**

**Airtime**

Unlimited Canada minutes Unlimited Usage

@\$.00/minute 62:00 min:sec

Included incoming unlimited minutes 8:00 min:sec

**Data**

3GB of Shareable Data Data Usage

@\$.00/MB 3,047.6094 MB 0.00

3GB of Shareable Data Data Usage

@\$.10/MB 72.2785 MB 7.23

**Events**

Unlimited messages 58 events 0.00

TXT MSG Short Code Programs Received 3 events 0.00

Picture/Video/File messaging 1 event 0.00

Data Usage Alerts 1 event 0.00

*Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.*

**Taxes**

GST 4.11

BC PST 5.76

**Total current charges**

**\$92.10**

| FOR YOUR INFORMATION...          |                |
|----------------------------------|----------------|
| <u>Usage Summary</u>             | <u>min:sec</u> |
| <b>Total time used</b>           | <b>62:00</b>   |
| <b>Event Summary</b>             |                |
| Total Events                     | 63             |
| Total this month                 | \$0.00         |
| <b>Packet Plan Usage Summary</b> |                |
| Total megabytes                  | 3,119.8879     |
| Total this month                 | \$7.23         |

# INVOICE

**FROM**

[REDACTED]

[REDACTED]

Clinton, BC

V0K 1K0

**Invoice #**

00001

**Date**

Dec 15, 2019

**TO**

MLA Jackie Tegart

Box 279

Ashcroft, BC

V0K 1A0

| Description                   | Amount          |
|-------------------------------|-----------------|
| Contract cleaning and recycle | \$200.00        |
| <b>Balance Due</b>            | <b>\$200.00</b> |