



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45046

MLA Name: Tegart, Jackie ~~VM150989~~

Claim Date: December 09, 2019

Constituency: Fraser - Nicola

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Skeetchestn

Travel To: Vancouver

Trip Details: CA travelled to Vancouver with MLA for meetings.

V130481

Date	Expenses	Amount
December 09, 2019	400(km) Skeetchestn to Vancouver.	\$220.00
December 10, 2019	400(km) Vancouver to Skeetchestn.	\$220.00 ✓
December 09, 2019	Lunch & Dinner only	\$48.50
December 10, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$528.00





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45047

MLA Name: Tegart, Jackie ~~VM155003~~

Claim Date: November 04, 2019

Constituency: Fraser - Nicola

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Skeetchestn

Travel To: Chilliwack

Trip Details: CA Traveled to Chilliwack with MLA for meetings.

V130481

Date	Expenses	Amount
November 04, 2019	290(km) Skeetchestn to Chilliwack.	\$159.50
November 05, 2019	290(km) Chilliwack to Skeetchestn.	\$159.50
November 04, 2019	Dinner Only	\$36.00
November 05, 2019	Breakfast & Lunch only	\$39.50

Total Payable

\$394.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45174

MLA Name: Tegart, Jackie VM150083

Claim Date: December 13, 2019

Constituency: Fraser - Nicola

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Ashcroft

Travel To: Merritt

Trip Details: Meeting with Constituents



Date	Expenses	Amount
December 13, 2019	208(km) Ashcroft/Merritt return	\$114.40
December 20, 2019	158(km) Lytton - Ashcroft Return Chamber meeting	\$86.90
December 13, 2019	Lunch only	\$27.00
Total Payable		\$228.30



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45177

MLA Name: Tegart, Jackie VM150083

Claim Date: December 15, 2019

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

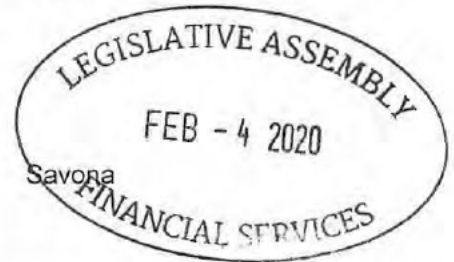
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Ashcroft

Travel To: Savona

Trip Details: CP Holiday Train



Date	Expenses	Amount
December 15, 2019	98(km) Ashcroft - Savona return CP Holiday Train	\$53.90
December 17, 2019	94(km) Ashcroft - Kamloops Stakeholder meeting	\$51.70
December 17, 2019	166(km) Kamloops - Kelowna - Meetings	\$91.30
December 18, 2019	231(km) Kelowna - Ashcroft Meetings	\$127.05
December 17, 2019	Accommodation Expenses Kelowna	\$146.16
December 17, 2019	Dinner Only	\$36.00
December 18, 2019	MLA Per Diem	\$61.00
Total Payable		\$567.11

Ms Jackie Tegart

Ashcroft BC V0K 1A0
CANADA

Receipt

Invoice date 12/18/2019
Our reference [REDACTED]
GST Number [REDACTED]

Guest Ms Jackie Tegart Arrival 12/17/2019 Departure 12/18/2019 Room 645

Date	Description	Quantity	Unit Price	Total ()
12/17/2019	Room Charge	1	126.00	126.00
12/17/2019	GST Room Taxes 5%	1	6.30	6.30
12/17/2019	Provincial Room Tax 8%	1	10.08	10.08
12/17/2019	Municipal Room Tax 3%	1	3.78	3.78

			Total invoice	146.16
12/18/2019	Mastercard			-146.16
			Total Paid	-146.16
			Total Due	0.00

Total GST
Total GST

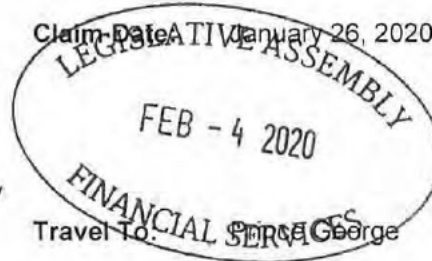
6.30



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45179
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
Trip Details: Caucus

Claim Date: January 26, 2020



Travel To: Prince George

Date	Expenses	Amount
January 26, 2020	109(km) Ashcroft - Kamloops Airport	\$59.95
January 28, 2020	28(km) Kamloops/Ashcroft	\$15.40
January 29, 2020	182(km) Ashcroft - Kamloops Stakeholder meetings	\$100.10
January 26, 2020	Airfare x - ref Claim 44814	\$0.00
January 26, 2020	Lunch & Dinner only	\$48.50
January 27, 2020	MLA Per Diem	\$61.00
January 27, 2020	Taxi	\$4.80 ✓
January 28, 2020	Accommodation Expenses Prince George	\$345.68 ✓
January 28, 2020	Breakfast & Lunch only	\$39.50
January 28, 2020	Car Rental	\$249.06 ✓
February 03, 2020	MLA Per Diem - Victoria Meetings	\$61.00

Total Payable

\$984.99

PRINCE GEORGE TAXI #047
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: B7797237

BATCH#: 661
SHIFT#: 000

Sale

INV#: 000000008

MCARD

Proximity

SEQ#: 661001001008

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: E8 00

XXXXXXXXXX [REDACTED]

Amount: \$

Tip: \$

4.80

2.20

Total: CAD\$

7.00

APPROVED 02857B
001/00

27-Jan-20

CUSTOMER COPY
THANK YOU!

MLA claimed \$4.80

Jackie Tegart
...
... Bc ...
Provincial Caucus

Room: [REDACTED]
Room Type: GENR
Number of Guests: 1
Rate: \$149.00

Clerk: [REDACTED]

Arrive: 26Jan20

Time: [REDACTED]

Depart: 28Jan20

Time: [REDACTED]

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
26Jan20	Room Charge	149.00	
26Jan20	GST-Goods and Services Tax	7.45	
26Jan20	Convention and Tourism Tax	4.47	
26Jan20	PST-Provincial Sales Tax	11.92	
27Jan20	Room Charge	149.00	
27Jan20	GST-Goods and Services Tax	7.45	
27Jan20	Convention and Tourism Tax	4.47	
27Jan20	PST-Provincial Sales Tax	11.92	
28Jan20	Master Card		345.68
<i>Card #: MCXXXXXXXXXXXX[REDACTED]XXXXX Amount: 345.68 Auth: 02661B Signature on File This card was electronically swiped on 26Jan20</i>			
		BALANCE:	0.00

BUDGET

RENTAL AGREEMENT NUMBER [REDACTED]

YOUR INFORMATION

Customer Name: TEGART , JACKIE
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: MASTER XX [REDACTED]

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: 35530036
Plate Number: [REDACTED]
Total Driven: 43 KM
Odometer In: 21502 KM
Veh Grp Charged: Standard SUV-5 Pass
Veh Grp Rented: Standard SUV-5 Pass
Veh Description: [REDACTED]
Fuel Reading: Out 8/8| In /8

YOUR RENTAL

Pickup Date/Time: JAN 26,2020@[REDACTED]
Pickup Location: 4141 AIRPORT ROAD
PRINCE GEORGE AIRPORT
PRINCE GEORGE,BC,V2N 4M6,CA

Return Date/Time: JAN 28,2020@[REDACTED]
Return Location: 4141 AIRPORT ROAD
PRINCE GEORGE AIRPORT
PRINCE GEORGE,BC,V2N 4M6,CA

YOUR VEHICLE CHARGES

MIN 1 DAY
RATE CHART FREE TIME AND KILOMETRES
KMs: Hourly: 100
HRLY: 60.31 Daily: 200 2 Ad'l Day @ 80.40 = 160.80
DAILY: 80.40 Weekly: 1400 Time and Kilometres: 160.80
AD DY: 0.00
WKLY: 478.39
MNTLY: .00

YOUR OPTIONAL PRODUCTS/SERVICES

1 STR 20.00/DY 140.00/WK MX 620.00
Optional Services Total Taxable: 40.00
Optional Services Total Non Taxable:

TAXABLE FEES
Optional Services Total Taxable: + 40.00
Subtotal Charges: 200.80
PST 7.000% + 14.06
NON TAXABLE ITEMS
Fuel Service + 20.00
GST TAX 5.00 % + 11.04
PASSENGER VEHICLE RENTAL TAX + 3.16
Your Total Charges: 249.06
Prepayment + 0.00

NET CHARGES: CAD 249.06
Your Total Due: 0.00
Fuel service: .2437 /MI 1.999 /Gal

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.
If you have questions regarding this rental, call us at 250-563-9669.
Your vehicle was rented to you by 05417 . Your vehicle was checked in by 05106 .



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45290
MLA Name: Tegar, Jackie VM150083 **Claim Date:** February 04, 2020
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver/Kamloops
Trip Details: Meetings

Date	Expenses	Amount
February 05, 2020 Kamloops/Ashcroft	109(km)	\$59.95
February 04, 2020 Vic/Van	Airfare	\$374.98 ✓
February 04, 2020	MLA Per Diem	\$61.00
February 04, 2020	Taxi	\$40.00 ✓
February 04, 2020	Taxi	\$10.20 ✓
February 04, 2020	Taxi	\$65.70 ✓
February 05, 2020 Vancouver	Accommodation Expenses	\$222.07 ✓
February 05, 2020 Van/Kamloops	Airfare	\$317.23 ✓
February 05, 2020 change fee	Airfare	\$57.75 ✓
February 05, 2020	Breakfast & Lunch only	\$39.50
February 05, 2020	Taxi	\$40.35 ✓
Total Payable		\$1288.73



DELTA SUNSHINE (AA)

OFFICE

13425 71A AVE

SURREY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/02/04
TIME 9745 [REDACTED]
CLERK ID 485
RECEIPT NUMBER
C85020257-001-473-001-0

PURCHASE
TOTAL

\$40.00

MasterCard
A0000000041010
A6581DF44919A5F3
0000008000-E800
AB90AD5861CB193F

APPROVED

AUTH# 00401B 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #1
2612 QUADRA ST
VICTORIA BC

CARD

***** [REDACTED]

CARD TYPE MASTERCARD

DATE 2020/02/04

TIME 1239 [REDACTED]

RECEIPT NUMBER

C85003482-001-329-002-0

PURCHASE

TOTAL

\$10.20

MasterCard

A0000000041010

5873B5137D040B27

0000008000-E800

C7F4FC2B876EE212

APPROVED

AUTH# 004968

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB #35
WEGARD ST V8W1R9
VICTORIA BC
23785048
GH2378504801

**** PURCHASE ****

02-04-2020

Acct # ***** [REDACTED] RF

Card Type MC

A0000000041010 MasterCard

Operator: 777

Trace # 646

Inv. # 777

Auth # 00467B

RRN 001050022

Purchase

\$65.70

Tip

\$0.00

Total

\$65.70

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy



Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 604741
 Page # : 1 of 1

Ms Jackie Tegart
 [REDACTED]
 Ashcroft BC [REDACTED]
 Canada

Arrival : 02-04-20
 Departure : 02-05-20

Date	Description	Additional Information	Charges	Credits
02-04-20	Room Charge		189.00	
02-04-20	Destination Marketing Fee		2.44	
02-04-20	Room PST		21.06	
02-04-20	Room GST		9.57	
02-05-20	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		222.07
Total			222.07	222.07
Balance Due			0.00	

GST Summary

Room : 9.57
 F&B : 0.00
 Other : 0.00
 Total : 9.57

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

Booking Confirmation




Booking Reference: [REDACTED]

Date of issue: 22 Jan, 2020

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

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Depart
Economy - Flex

 Tuesday
04 Feb, 2020

Vancouver
Vancouver Int. (YVR),
Terminal M

Kamloops
(YKA),
British Columbia

0hr49
Economy W
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro


Passengers
changed to 5th
 **Jacqueline [REDACTED] Tegar**

Seats

AC [REDACTED]

Ticket Number

Air Canada - Aeroplan


Purchase summary
MasterCard

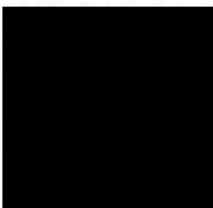
Amount paid: \$317.23
Tax information
GST no. [REDACTED] \$16.11

1 adult

Base Fare - Economy - Flex	278.00
Surcharges	12.00

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	15.11
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	<u>\$317.23</u>
GRAND TOTAL (Canadian dollars)	\$317.23

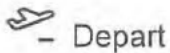
Booking Confirmation


 Booking Reference: 

Date of issue: 22 Jan, 2020

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- Depart

Economy - Flex

 Wednesday
05 Feb, 2020


Vancouver
 Vancouver Int. (YVR),
 Terminal M


Kamloops
 (YKA),
 British Columbia

0hr49
 Economy W
 Operated by: Air Canada Express -
 Jazz | De Havilland Dash 8-400
 Air Canada Bistro

Passengers

Jacqueline  Tegart

Seats

 AC 

Ticket Number

Air Canada - Aeroplan

Purchase summary

Your refund

	Air Transportation Charges
	Base Fare
	Jacqueline  Tegart (ADT)
	Taxes, Fees and Charges
	Subtotal
	Travel Options
	Seat selection
	TOTAL REFUND

1 adult Your additional charges

	Air Transportation Charges	
	Base Fare	
	0.00 Jacqueline Louise Tegart (ADT)	5.00
	0.00 Taxes, Fees and Charges	
	0.00 Goods and Services Tax - Canada - 	0.25
	0.00 Subtotal	5.25
	0.00 Change Fee	52.50
	0.00 Travel Options	0.00
	0.00 Seat selection	0.00
	TOTAL CHARGES	\$57.75

Your additional charges

An additional charge of \$57.75 CAD applies. A payment card will be required at time of purchase. Additional charges and change fees will appear on your statement as separate transactions.

Change Fees charged in relation to Canadian domestic flights which are subject to GST/HST, include the GST/HST. Change Fees charged in relation to flights in Canada originating from Quebec which are subject to the GST and the QST, include the GST and the QST. Change Fees charged in relation to flights originating in Canada with a destination to the United States (except Hawaii) and subject to the GST, include the GST. If you require a receipt with a tax breakdown, to please contact Air Canada's Call Centre.

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2020/02/05
TIME 6458
CLERK ID 7
INVOICE # 3
RECEIPT NUMBER
C85055433-001-163-002-0

PURCHASE
TOTAL

\$40.35

MasterCard
A0000000041010
E9F3782F3CE016EC
000008000-E800
A885EF863F913EE9

APPROVED

AUTH# 00549B 01-027
THANK YOU

CARDHOLDER COPY

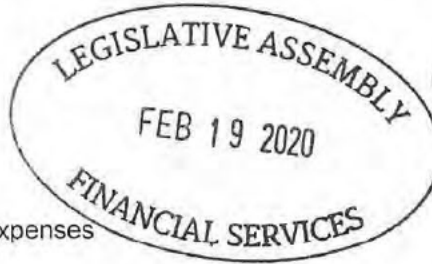
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45291
MLA Name: Tegart, Jackie VM150083 **Claim Date:** February 08, 2020
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Surrey/Victoria
Trip Details: Caucus/Legislative Session ✓

Date	Expenses	Amount
February 08, 2020 Ashcroft/hotel	90(km)	\$49.50
February 09, 2020 Hotel/Airport	20(km)	\$11.00 ✓
February 14, 2020 Kamloops/Ashcroft	109(km)	\$59.95
February 08, 2020 Kamloops	Accommodation Expenses	\$121.80 ✓
February 08, 2020	Dinner Only	\$36.00 ✓
February 09, 2020 Kamloops/Vancouver	Airfare	\$278.38 ✓
February 09, 2020	MLA Per Diem	\$61.00
February 10, 2020 Surrey -	Accommodation Expenses <i>Car Rental on next claim</i>	\$192.37 ✓
February 10, 2020 Van/Vic	Airfare	\$238.48 ✓
February 10, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00 ✓
February 12, 2020	Taxi	\$8.70 ✓
February 13, 2020	MLA Per Diem - Victoria	\$61.00
February 14, 2020 Victoria/Kamloops	Airfare	\$529.33 ✓
February 14, 2020	Breakfast only -VIC	\$27.00



Ms Jackie Tegart

Ashcroft BC

CANADA

Receipt

Invoice date

2/9/2020

Our reference

GST Number

Guest

Ms Jackie Tegart

Arrival 2/8/2020

Departure 2/9/2020

Room

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
2/8/2020	Room Charge		1	105.00	105.00
2/8/2020	GST Taxes		1	5.25	5.25
2/8/2020	Municipal Room Tax		1	3.15	3.15
2/8/2020	PST Room tax		1	8.40	8.40

Total invoice 121.80

Total Paid 0.00

Total Due 121.80

Total GST

5.25

Total PST (Room)

Total PST (Other)



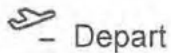
Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 22 Jan, 2020

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Economy - Flex

Sunday
09 Feb, 2020

[REDACTED]
Kamloops
(YKA),
British Columbia



[REDACTED]
Vancouver
Vancouver Int. (YVR),
Terminal M



0hr56
Economy S
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

Jacqueline Louise Tegart

Seats

Ticket Number

AC [REDACTED]

Air Canada - Aeroplan

Purchase summary

MasterCard [REDACTED]
Amount paid: \$278.38
Tax information
GST no. [REDACTED] \$13.26

	1 adult
Base Fare - Economy - Flex	236.00
Surcharges	12.00
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	13.26
Airport Improvement Fee - Canada	10.00
Total before options (per passenger)	\$278³⁶
GRAND TOTAL (Canadian dollars)	\$278³⁶

BC Liberal Caucus

Jackie Tegart

Ashcroft BC
Canada

Room:

Folio:

Cashier:

Arrival:

Departure:

Reference:

53

02-09-20

02-10-20

Group: BC Liberal Caucus

Date	Description	Additional Information	Charges	Credits
02-09-20	Room charge		149.00	
02-09-20	GST - Rooms		7.45	
02-09-20	PST - Rooms		11.92	
02-09-20	Valet Parking		18.44	
02-09-20	PST - Parking		4.43	
02-09-20	GST - Parking		1.13	
02-10-20	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		192.37

<u>GST Summary</u>	
Registration No:	[REDACTED]
Room	7.45
F&B	0.00
Other	1.13
Total	8.58

<u>PST Summary</u>	
Room	11.92
F&B	0.00
Other	4.43
Total	16.35

Total	192.37	192.37
Balance Due	0.00	CDN

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 22 Jan, 2020

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- Depart
Economy - Flex

 Monday
10 Feb. 2020

Vancouver
Vancouver Int. (YVR),
Terminal M

Victoria
Victoria Int. (YYJ),
British Columbia

0hr29
Economy S
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro


Passengers

 **Jacqueline [REDACTED] Tegart**
Seats

AC [REDACTED]

Ticket Number
[REDACTED]

 Air Canada - Aeroplan
[REDACTED]



Purchase summary

MasterCard
***** [REDACTED]
Amount paid: \$238.48
Tax information
GST no. [REDACTED] \$11.36

	1 adult
Base Fare - Economy - Flex	203.00
Surcharges	12.00
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada [REDACTED]	11.36
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	<u>\$238.48</u>
GRAND TOTAL (Canadian dollars)	\$238.48

VICTORIA TAXI # 18
#101, 3045 DOUGLAS ST.
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2020/02/12
TIME 1100
RECEIPT NUMBER
C85012087-001-001-587-0

PURCHASE
TOTAL

\$8.70

MasterCard
A0000000041010
47DEC96C603A47DB
0000008000-E800
E4DC3FEC15D87C19

APPROVED

AUTH# 01351B 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 22 Jan, 2020

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

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 - Depart**Economy - Flex**Friday
14 Feb, 2020**Victoria**
Victoria Int. (YYJ),
British Columbia**Vancouver**
Vancouver Int. (YVR),
Terminal M**0hr31**
Economy M
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada BistroFriday
14 Feb, 2020**Vancouver**
Vancouver Int. (YVR),
Terminal M**Kamloops**
YKA),
British Columbia**0hr49**
Economy M
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

 **Jacqueline [REDACTED] Tegart**

Ticket Number

Air Canada - Aeroplan

Seats

AC [REDACTED]
AC [REDACTED]



Purchase summary

MasterCard

Amount paid: \$529.33

Tax information

GST no. [REDACTED] \$25.21

1 adult



Base Fare - Economy - Flex

470.00

Surcharges

12.00



Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

25.21

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$529³³

GRAND TOTAL (Canadian dollars)

\$529³³



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.

Constituency: Fraser - Nicola
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)

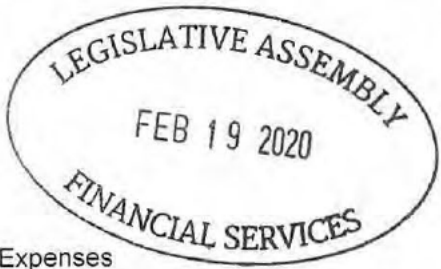
V134431

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

Trip Details: Throne Speech

Cheque should be sent to [REDACTED]

Date	Expenses	Amount
February 10, 2020	105(km) Ashcroft/Kamloops	\$57.75
February 12, 2020	105(km) Kamloops/Ashcroft	\$57.75
February ¹² 10 , 2020	Taxi	\$61.60 ✓
February 10, 2020	Taxi	\$63.80 ✓
February 12, 2020	Accommodation Expenses Victoria	\$443.57 ✓
		442.86



TRIP TO VICTORIA
 FEB 10-12/20

Total Payable

~~\$684.47~~

683.76

BLUEBIRDS CABS #268

2612 QUADRA ST

VICTORIA BC

CARD +***** [REDACTED]

CARD TYPE MASTERCARD

DATE 2020/02/12

TIME 22:14 [REDACTED]

RECEIPT NUMBER

C85029169-001-230-003-0

PURCHASE

AMOUNT - \$61.60

TIP \$7.39

TOTAL

\$68.99

MLA claimed \$61.60

CAPITAL ONE

A0000600041010

2914A928D154DE3F

0000008000-E800

0C0CEBF5C60C2690

APPROVED

AUTH# 06251B 01-027

THANK YOU

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YELLOW CAB #57
817 FISGARD ST V8W1R9
VICTORIA BC
23785345
GH2378534501

PURCHASE

02-10-2020

Acct # ***** [REDACTED] RF

Card Type MC

A0000000041010 CAPITAL ONE

Operator: 057

Trace # 747

Inv. # 057

Auth # 08029B RRN 001148005

Purchase

\$63.80

Tip

\$6.00

Total

\$69.80

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

MLA claimed \$63.80

Ashcroft BC
Canada

Room : [REDACTED]
Arrival Date : 02/10/20
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 6169391
Cashier No. : 67
Billing Date : 02/12/20
A/R Number

MLA claimed \$442.86

Date	Description	Debit	Credit
02/10/20	Nightly Room Rate	189.00	
02/10/20	Destination Marketing Fee	1.89	
02/10/20	Provincial Room Tax	21.00	
02/10/20	Room GST	9.54	
02/11/20	Nightly Room Rate	189.00	
02/11/20	Destination Marketing Fee	1.89	
02/11/20	Provincial Room Tax	21.00	
02/11/20	Room GST	9.54	
[REDACTED]	[REDACTED]		
02/12/20	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		457.82
Room H/GST Total - 19.08		Total	457.82
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	442.86



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45306

MLA Name: Tegart, Jackie VM150083

Claim Date: February 10, 2020

Constituency: Fraser - Nicola

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Other)

Travel From: Kamloops

Travel To: Victoria

Trip Details: x-ref 45305

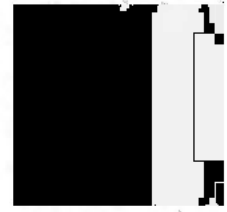
PAY MLA

Date	Expenses	Amount
February 10, 2020	Airfare Kamloops - Vic return	\$589.31 ✓

Total Payable

\$589.31

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 16 Jan, 2020

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- Depart

Economy - Flex

Monday
10 Feb, 2020

Kamloops
(YKA),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr56
Economy G
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Monday
10 Feb, 2020

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia



0hr29
Economy G
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

- Return

Economy - Flex

Wednesday
12 Feb, 2020

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr31
Economy T
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Wednesday
12 Feb, 2020

Vancouver
Vancouver Int. (YVR),
Terminal M




Kamloops
(YKA),
British Columbia



0hr49
Economy T
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

 [REDACTED]
Ticket Number
[REDACTED]

Seats
AC [REDACTED]
AC [REDACTED]
AC [REDACTED]
AC [REDACTED]



Purchase summary

MasterCard [REDACTED]		1 adult
Amount paid: 3399,31		
Tax information		
GST no. [REDACTED] \$28.06		
	Base Fare - Depart - Economy - Flex	280.00
	Base Fare - Return - Economy - Flex	218.00
	Surcharges	24.00
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada - [REDACTED]	28.06
	Airport Improvement Fee - Canada	25.00
	Total before options (per passenger)	\$589 ³¹
	GRAND TOTAL (Canadian dollars)	\$589³¹



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: 45323

MLA Name: Tegart, Jackie VM150083

Claim Date: February 17, 2020

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Ashcroft

Travel To: Victoria

Trip Details: Legislative Session



Date	Expenses	Amount
February 17, 2020	109(km) Ashcroft - Victoria <i>KAMLOOPS</i>	\$59.95
February 20, 2020	109(km) Kamloops - Ashcroft	\$59.95
February 17, 2020	Airfare - oneway Kamloops - Victoria	\$331.93 ✓
February 17, 2020	Dinner Only - Victoria	\$36.00
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	MLA Per Diem - Victoria	\$61.00
February 20, 2020	Airfare - oneway Vic - Kamloops plus change fee	\$631.18 ✓
February 20, 2020	MLA Per Diem - Victoria	\$61.00 ✓
February 20, 2020	Taxi	\$67.40 ✓
Total Payable		\$1369.41

YELLOW CAB #38
817 FISGARD STREET V8W1R9
VICTORIA BC
23779744
GH2377974401

PURCHASE

02-20-2020

Acct # ***** [REDACTED] RF

Card Type MC

A0000000041010 MasterCard

Operator: 138

Trace # 776

Inv. # 138

Auth # 02000B RRN 001080003

Purchase \$67.40

Tip \$0.00

Total \$67.40

(001) APPROVED-THANK YOU

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records
Customer copy


Booking Confirmation

Booking Reference: 



Date of issue: 22 Jan, 2020

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 - Depart


Economy - Flex

Monday
17 Feb, 2020
Kamloops
(YKA),
British Columbia
Vancouver
Vancouver Int. (YVR),
Terminal M**0hr56**
Economy G
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada BistroMonday
17 Feb, 2020
Vancouver
Vancouver Int. (YVR),
Terminal M
Victoria
Victoria Int. (YYJ),
British Columbia**0hr29**
Economy G
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

 **Jacqueline**  Regart

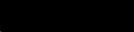
Ticket Number


Air Canada - Aeroplan

Seats

AC AC 





Booking Confirmation

Booking Reference: 

Date of issue: 23 Jan, 2020

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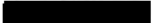
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 - Depart**Economy - Latitude**Saturday
22 Feb, 2020
Victoria
Victoria Int. (YYJ),
British Columbia
Vancouver
Vancouver Int. (YVR),
Terminal M0hr31
Economy B
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada BistroSaturday
22 Feb, 2020
Vancouver
Vancouver Int. (YVR),
Terminal M
Kamloops
(YKA),
British Columbia0hr49
Economy B
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

 **Jacqueline**  Regart

Ticket Number



Air Canada - Aeroplan



Seats

AC AC 



Purchase summary

MasterCard

Amount paid: \$625.93

Tax information

GST no. [REDACTED] \$29.81

1 adult



Base Fare - Economy - Latitude

562.00

Surcharges

12.00



Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

29.81

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$625⁹³

GRAND TOTAL (Canadian dollars)

\$625⁹³



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.

Handwritten calculation:
5.25

631.18

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

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 23 Jan, 2020

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 - Depart

Economy - Latitude

Friday
21 Feb, 2020

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr31
Economy B
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Friday
21 Feb, 2020

Vancouver
Vancouver Int. (YVR),
Terminal M



Kamloops
(YKA),
British Columbia



0hr49
Economy B
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

 Jacqueline [REDACTED] Tegart

Seats

Ticket number

AC [REDACTED]
AC [REDACTED]






Air Canada - Aeroplan
[REDACTED]

Purchase summary

Your refund

-  Air transportation charges
- Base fare
- Jacqueline [REDACTED] Tegart (ADT)
-  Taxes, Fees and Charges
- Subtotal
-  Travel Options
- Seat selection
- TOTAL REFUND**

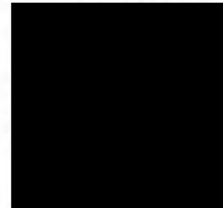
1 adult Your additional charges

-  Air transportation charges
- Base fare
- 0,00 Jacqueline [REDACTED] Tegart (ADT)
- 0,00  Taxes, Fees and Charges
- 0,00 Goods and Services Tax - Canada - [REDACTED]
- 0,00 Subtotal
- 0,00  Change Fee
- 0,00  Travel Options
- 0,00  Seat selection
- \$0,00**
- TOTAL CHARGES**

1 adult

- Base fare
- 5,00 Jacqueline [REDACTED] Tegart (ADT)
- 0,25 Goods and Services Tax - Canada - [REDACTED]
- 5,25 Subtotal
- 0,00 Change Fee
- 0,00 Travel Options
- 0,00 Seat selection
- \$5,25**

Booking Confirmation




Booking Reference: [REDACTED]

Date of issue: 23 Jan, 2020

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
 - Depart

				Economy - Latitude	
Thursday 20 Feb. 2020	Victoria Victoria Int. (YYJ), British Columbia		Vancouver Vancouver Int. (YVR), Terminal M		0hr31 Economy B Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 Air Canada Bistro
Thursday 20 Feb. 2020	Vancouver Vancouver Int. (YVR), Terminal M		Kamloops (YKA), British Columbia		0hr49 Economy B Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 Air Canada Bistro

Passengers

 Jacqueline [REDACTED] Tegart	Seats
Ticket number	AC [REDACTED]
[REDACTED]	AC [REDACTED]
Air Canada - Aeroplan	
[REDACTED]	

Purchase summary

Your refund	1 adult	Your additional charges	1 adult
 Air transportation charges		 Air transportation charges	
Base fare	0.00	Base fare	0.00
 Taxes, Fees and Charges	0.00	 Taxes, Fees and Charges	0.00
Subtotal	0.00	Subtotal	0.00
 Travel Options	0.00	 Change Fee	0.00
Seat selection	0.00	 Travel Options	0.00
TOTAL REFUND	\$0.00	 Seat selection	0.00
		TOTAL CHARGES	\$0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45427
MLA Name: Tegart, Jackie VM150083 **Claim Date:** February 22, 2020
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Victoria
Trip Details: Legislative Session



Date	Expenses	Amount
February 22, 2020	383(km) Ashcroft - Victoria	\$210.65
February 27, 2020	78(km) Victoria - Langley	\$42.90
February 28, 2020	302(km) Langley - Ashcroft	\$166.10
February 10, 2020	Car Rental X reference 45291	\$76.03 ✓
February 22, 2020	Ferry	\$74.70 ✓
February 23, 2020	Dinner Only - Victoria	\$36.00
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	Accommodation Expenses Langley	\$166.75 ✓
February 27, 2020	Ferry	\$155.00 ✓
February 27, 2020	MLA Per Diem - Victoria	\$61.00
February 28, 2020	Breakfast only	\$27.00

Total Payable \$1199.13

Tsawwassen
To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/22

20'	Undersize Vehi	57.50
1	Adult	17.20
	<u>Total</u>	<u>74.70</u>
	Master Card	
	*****[REDACTED]	74.70
	AUTH 049467 66277655 00100101 00 S	
	01 APPROVED - THANK YOU 027	
	<u>CHANGE DUE</u>	<u>0.00</u>

To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27

20	Undersize Veh1	57.50
1	Adult	17.20
1	Priority Load	80.30
Total		155.00

Master Card
XXXXXXXXXXXX [REDACTED] 155.00

AUTH 060497 66277643 0010010560 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Ms Jackie Tegart

Ashcroft BC
CANADA

Receipt

Invoice date 02/28/2020
Our reference

Guest Ms Jackie Tegart Arrival 02/27/2020 Departure 02/28/2021 Room

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
02/27/2020	Room Charge		1	145.00	145.00
02/27/2020	Hotel Room Tax (PST)		1	11.60	11.60
02/27/2020	Hotel Municipal Tax		1	2.90	2.90
02/27/2020	Goods & Services Tax		1	7.25	7.25

Total invoice 166.75

02/28/2020 MC *** -166.75

Total Paid -166.75

Total Due 0.00

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: JACKIE TEGART
Method of Payment: MASTER X [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Full-Size
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 25658
Odometer In: 25755
Total Driven: 97
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: FEB 09 2020 @ [REDACTED]
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-668-7000

Return Date/Time: FEB 10 2020 @ [REDACTED]
Return Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-668-7000

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 20.00 / MAX 108 HRS)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 15.01	Period @ 40.00 =	40.00
Act day: 20.00		
Period: 40.00	Time and Kilometres:	40.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

18.05% Premium Location Surcharge 8.19
AIRPORT FACILITY CHRG 5.75/D 11.50
ENERGY RECOVERY FEE 0.98/DY 1.96
VEH LIC FEE 3.42

Sub-total Charges: 65.07
PST 7.000% 4.55

Your Non-Taxable Products/Services

GST TAX 5.00 % 3.25
PASSENGER VEHICLE RENTAL TAX 3.16

Your Total Charges: 76.03
Prepayment: 0.00

Net Charges: [REDACTED] CAD 76.03
Your Total Due: [REDACTED] 0.00



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 45537
MLA Name: Tegart, Jackie VM150083 Claim Date: March 01, 2020
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft Travel To: Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
March 01, 2020 Ashcroft/Victoria	383(km)	\$210.65
March 05, 2020 Vic/Van	70(km)	\$38.50
March 07, 2020 Ashcroft/Vancouver	340(km)	\$187.00
March 01, 2020	Ferry	\$155.00 ✓
March 01, 2020	Lunch and Dinner Only-Victoria	\$48.50
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020 Vancouver	Accommodation Expenses	\$424.01 ✓
March 05, 2020	Ferry	\$155.00 ✓
March 05; 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1450.16

To
Tsawwassen

 **BC Ferries**

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/05

20	Undersize Veh1	57.50
1	Adult	17.20
1	Priority Load1	80.30

Total 155.00

Master Card [REDACTED] 155.00

AUTH 002825 48277643 001001810 5
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01

20'	Undersize Veh1	57.50
1	Adult	17.20
1	Priority Load1	80.30
Total		155.00

Master Card

155.00

AUTH 833617 66277655 6010017700 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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JACKIE TEGART

Page Number : 1
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 05-MAR-20
Depart Date : 06-MAR-20
No. Of Guest : 1
Room Number : [REDACTED]
[REDACTED] Number : [REDACTED]

Tax ID : [REDACTED]
[REDACTED] MAR-06-2020 [REDACTED] 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-MAR-20	RT [REDACTED]	Room Chrg - Special Corp	311.00	
05-MAR-20	RT [REDACTED]	HRT 11% Net Room & DMF	34.65	
05-MAR-20	RT [REDACTED]	GST 5% Net Room & DMF	15.75	
05-MAR-20	RT [REDACTED]	Destination Mktg Fee	4.02	
05-MAR-20	RT [REDACTED]	Valet Guest Parking	45.00	
05-MAR-20	RT [REDACTED]	5% GST Parking	2.25	
05-MAR-20	RT [REDACTED]	5% GST On 24% Levy	0.54	
05-MAR-20	RT [REDACTED]	24% Parking Levy	10.80	
MAR-06-2020	MC	MasterCard-CDN Funds		-424.01

Approve EMV Receipt for MC - [REDACTED] PIN Verified
TC:DFE16DD2CD3B37FF TVR:0000008000
Application Label:MasterCard

** Total 424.01 -424.01
*** Balance 0.00