

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Tegart, Jackie

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$945.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$945.08</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



Clinton Annual Ball
P.O. Box 185
Clinton, BC V0K 1K0
Phone: 250-459-7069
E-mail: tickets@clintonannualball.com

March 28, 2023

Jackie Tegart, MLA
Fraser-Nicola
405 Railway Avenue
PO Box 279
Ashcroft, B.C. V0K 1A0

Attention: [REDACTED], Constituency Assistant

RE: 156th Clinton Annual Ball - Saturday, May 20, 2023

Invoice to purchase one 156th Clinton Annual Ball Ticket - \$85.00

Payment may be made by automatic deposit e-transfer of funds to tickets@clintonannualball.com, or by cheque made out to Clinton Annual Ball and mailed to Clinton Annual Ball, PO Box 185, Clinton, BC V0K 1K0.

Thank you for your continued and valuable support of our annual event.

[REDACTED] Ticket Sales
Clinton Annual Ball Committee
[REDACTED]

E-Mailed to Jackie.Tegart.MLA@leg.bc.ca

save-on-foods #931
 Sahali
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

1/2 Blk Forest Cake	11.99
AMBROSIA APPLES	2.64
0.375 kg @ \$7.03/kg	
Card \$6.59/kg Save	-0.17
Bags	0.30 B
3 @ 0.10	
BANANAS	2.69
1.585 kg @ \$1.70/kg	
Bananas Baby 4234	4.21
0.710 kg @ \$5.93/kg	
BARTLETT PEARS	1.27
0.180 kg @ \$7.03/kg	
Card \$6.59/kg Save	-0.08
BLACKBERRIES	5.49
BLUEBERRIES	5.49
Brioche Buns	3.99
CARROTS 4562	3.97
0.905 kg @ \$4.39/kg	
DANONE ACTIVIA YOGRT	4.89
Card \$3.99 Save	-0.90
Danone LF Yogurt	7.99
Card \$5.99 Save	-2.00
FRANKS HOT SAUCE	4.39
FREEZER BAGS	5.99 B
Card \$5.49 Save	-0.50
H&S Grn Appl	8.69 B
KOZY SHACK PUDDING	5.99
Lindt Choc Bar	9.98 G
2 @ 4.99	
Mint Bunched	1.99
NAVEL ORANGE	4.23

CO paid \$11.99

save-on-foods #931
Sahali
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Twinings Tea 6.49
Card 2/\$8.00 Save -2.49
TWININGS LDY GREY TEA 6.49
Card 2/\$8.00 Save -2.49

Sub Total \$8.00

Card \$\$ pts 8

BALANCE DUE \$8.00
Credit \$8.00
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 8.00

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/09/2023 [REDACTED]
REFERENCE #: 0010013950 H
TERM: 66347577
AUTHOR.# : 00455I
AID: A0000000031010
Visa Credit

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:

ILMA Convention 2023. Rooted in BC communities, for BC communities
Government \$840.09



Interior Lumber
Manufacturers'
Association

Spirit Ridge at Nk'Mip Resort, 1200 Rancher Creek Rd, Osoyoos, BC V0H 1V6,
Canada

Monday, 29 May 2023 at 1:00 PM - Wednesday, 31 May 2023 at 1:30 PM (PDT)

Eventbrite Completed

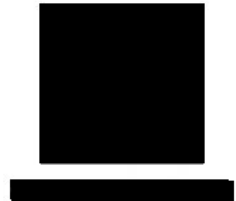
GST/HST \$40.00

Order Information

Name

Order #6616821149. Ordered by Jackie Tegart on 8 May
2023 12:15 PM

[REDACTED]



Event Information:

Thank you for registering! We look forward to seeing you in Osoyoos!

[REDACTED]

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Tegart, Jackie

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,592.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,592.40</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
JACKIE TEGART MLA CONSTITUENCY OFFICE PO BOX 279 ASHCROFT BC V0K 1A0		03/01/23 - 03/31/23	JACKIE TEGART MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34398305	Net 30 Days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			03/31/23			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			0.00	
				BL		
03/09	PUBLICATION: AD CLASS: 34398304	ASHCROFT CACHE CREEK JOURNAL - New Display Advertising Coffee With Jackie PAGE: A 7 General 3 color ePaper Ad Class Totals: \$386.04 Publication Totals: \$386.04	4x6i 24i	1	378.19	
					0.00	
					7.85	
				24.000 inch		
				BL		
03/10	PUBLICATION: AD CLASS: 34398305	HOPE STANDARD - News Display Advertising Coffee with Jackie [REDACTED] PAGE: A 2 General 3 color ePaper Ad Class Totals: \$395.85 Publication Totals: \$395.85	4x6i 24i	1	338.00	
					50.00	
					7.85	
				24.000 inch		
03/31		BC GST			39.09	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
820.98						820.98

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
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34398305	03/31/23	\$ 820.98
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JACKIE TEGART MLA	

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

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

MERRITT HERALD

Campaign No: 363438
 Campaign: Coffee With Jackie
 PO Number:

Invoice No: MER276873
 Invoice Date: 3/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Jackie Tegart, Mla
 P.O. Box 279 Quilchena Ave
 Ashcroft, BC V0K 1A0
 Account No:

Advertiser

Jackie Tegart, Mla
 P.O. Box 279 Quilchena Ave
 Ashcroft, BC V0K 1A0
 Account No:

Please Remit Payment To

Merritt Herald
 Payable to: Merritt Herald
 Box 9, Merritt, BC, V1K 1B8
 PH: 250-378-4241, Fax 250-378-6818,
 EM: @aberdeenpublishing.com

Payment Due

Currency	Canadian Dollars
Base Amount	348.84
Adjustments	-151.59
Gross Amount	197.25
Agency	0.00
Net Amount	197.25
Invoice Tax Amount: GST Collected (Fed Tax)	9.86
Pre-Paid Amount	0.00
Payment Amount Due	\$ 207.11
Payment Due Date	4/30/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email:
kcouture@aberdeenpublishing.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Merritt Herald	Mar 16, 2023		1/4 V Page (4.875 x 6) (Colour)	Coffee With Jackie	KTW, MER - 1/4 V Page (4.875 x 6) (4.875x6)	---	348.84	197.25	197.25
-- ADJUSTMENT --								Rate Adjustment \$	-153.84
-- ADJUSTMENT --								e Admin Fee	2.25
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORMER100/2023/20230316/CORMER100-ZZZZNE-20230316-A008.pdf								

Invoice No.	Invoice Date	Amount
MER276873	3/31/2023	207.11

MERRITT HERALD

Campaign No: 371083
 Campaign: Special Event
 PO Number:

Invoice No: MER286889
 Invoice Date: 4/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Jackie Tegart, Mla
 P.O. Box 279 Quilchena Ave
 Ashcroft, BC V0K 1A0
 Account No:

Advertiser

Jackie Tegart, Mla
 P.O. Box 279 Quilchena Ave
 Ashcroft, BC V0K 1A0
 Account No:

Please Remit Payment To

Merritt Herald
 Payable to: Merritt Herald
 Box 9, Merritt, BC, V1K 1B8
 PH: 250-378-4241, Fax 250-378-6818,
 EM @aberdeenpublishing.com

Payment Due

Currency	Canadian Dollars
Base Amount	174.42
Adjustments	-44.67
Gross Amount	129.75
Agency	0.00
Net Amount	129.75
Invoice Tax Amount: GST Collected (Fed Tax)	6.49
Pre-Paid Amount	0.00
Payment Amount Due	\$ 136.24
Payment Due Date	5/30/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email:
kcouture@aberdeenpublishing.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Merritt Herald	Apr 27, 2023		1/8 H Page (4.875 x 3) (Colour)	Special Event	KTW, MER - 1/8 H Page (4.875 x 3) (4.875x3)	---	174.42	129.75	129.75
-- ADJUSTMENT --								Rate Adjustment \$	-46.92
-- ADJUSTMENT --								e Admin Fee	2.25
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORMER100/2023/20230427/CORMER100-ZZZZNE-20230427-A012.pdf								

Invoice No.	Invoice Date	Amount
MER286889	4/30/2023	136.24



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME	
JACKIE TEGART MLA CONSTITUENCY OFFICE PO BOX 279 ASHCROFT BC V0K 1A0		04/01/23 - 04/30/23	JACKIE TEGART MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34411264	Net 30 Days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
		██████████	04/30/23	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			820.98	
04/13	196738	Payment on Account			-820.98	
				BL		
04/21	34411264	PUBLICATION: HOPE STANDARD - News AD CLASS: Display Advertising Event PAGE: A 4 General 3 color ePaper Ad Class Totals: \$198.16 Publication Totals: \$198.16 BC GST	3x3i 9i	1 15.59	140.31 50.00 7.85	
04/30				9.000 inch	9.91	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
208.07						208.07

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
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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34411264	04/30/23	\$ 208.07
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	JACKIE TEGART MLA	

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

How to pay your bi

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- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

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

Invoice

Date	Invoice #
6/05/2023	1389

Invoice To

Jackie Tegart MP
Fraser Nicola
Box 279
Ashcroft BC V0K 1A0

Qty	Description	Rate	Amount		
1	Box Ad in Update Newsletter - one year July 2023 - June 2024 Color Ad	220.00	220.00		
GST/HST No. <div style="background-color: black; width: 100px; height: 15px; margin-top: 5px;"></div>		Phone # 604-869-1068	E-mail BBNBES@outlook.com	Total	\$220.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Tegart, Jackie

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$206.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$206.86</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

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

Sale 00090 1 001 11320
0140 04/04/23 [REDACTED]

2036346
1 STAPLES PAPER CASE
718103037488 79.99B
Subtotal 79.99
PST 7.00% 5.60
GST 5.00% 4.00
Total \$89.59
MasterCard 89.59

TRANSACTION RECORD

***** [REDACTED] \$89.59
Mastercard H Purchase
Authorization Number 08084J
001001883) 11320 66278644
04/04/23 [REDACTED]
01/027 APPROVED - THANK YOU
MASTERCARD) A000000041010
000000800)

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

[REDACTED]
[REDACTED]
Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

[REDACTED]

LIVE WELL WITH

PHARMASAVE

PHARMASAVE #154
1800 Garcia St
Quilchena Square
Merritt, BC
V1K 1B8
Phone: 250-378-9238

Mar21,2023 [REDACTED] ID:172 C1TA 00102
POWER BAR SURGPRT1.5'302U 9.49 PG
Item#:8734428
Subtotal 9.49
PST Taxable .66
GST Taxable .47
Total 10.62
DebitCard 10.62

Ask about our Rewards Program
Earn points and save money!

TYPE: PURCHASE

ACCT: MASTERCARD \$ 10.62

CARD NUMBER : *****[REDACTED]
DATE/TIME : 03/21/2023 [REDACTED] PM
REFERENCE # : 56332447 0011860610 H
AUTH # : 07873J

Mastercard
PC Mastercard
A0000000041010
0000003001

FF/DT:00

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your
records

*** CUSTOMER COPY ***

THANK YOU FOR SHOPPING AT
PHARMASAVE
GST [REDACTED]

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

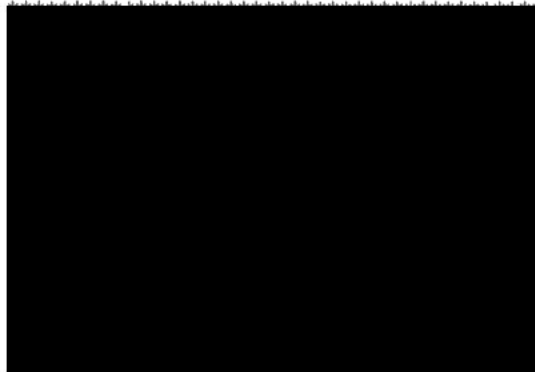
Sale 00090 1 001 15667
0140 05/10/23 [REDACTED]

2060295
1 F301 BLUE FINE 2 PK
045883271227 6.29B
1 CRT B.K COVERS 6PK
022473453312 20.99B
1 08F PAD WIDE RULED L
718103043991 15.99B
Subtotal 43.27
PST 7.00% 3.03
GST 5.00% 2.16
Total \$48.46
Visa 48.46

TRANSACTION RECORD

***** [REDACTED] \$48.46
Visa H Purchase
Authorization Number 067111
001001139) 15667 66278644
05/10/23 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

Thank you for shopping at STAPLES!



Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]
*** CARDHOLDER COPY ***

Canada Post/Postes Canada
ASHCROFT PO
315 RAILWAY AVE
ASHCROFT, BC V0K 1A0
GST/TPS# [REDACTED]

2023/04/12
CC640352

W/G 1

G/S 1 @ \$3.19 \$3.19
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.200
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.000 Kg
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

SUBL/SOUS-TOTAL	\$3.19
GST/TPS	\$0.16
TOTAL	\$3.35

CDN Cash/Espèces CAN.	\$20.00
RND. CHG./MONNAIE ARRONDIE	-\$16.65

WINNERS HOME NSÉ

KAMLOOPS
1180 COLUMBIA ST. W #E101
V2C 6R6 KAMLOOPS BC
250-377-3150

GST N [REDACTED]

REGULAR SALE

47 - NATURAL BODY & 158168	\$7.99 GP
77 - CANDLES 160719	\$14.99 GP
47 - NATURAL BODY & 163279	\$5.99 GP
Total	\$28.97
5.000%	\$1.45
0.000%	\$2.03
Total	\$32.45

VISA \$32.45

TRANSACTION RECORD

Trans# 106465
Card #: ***** [REDACTED]
Card Entry: TAP CHIP Account: VISA
Trans: PURCHASE Amount: \$32.45
Auth #: 03173I Sequence #: 000071
Term ID: 003
Date: 23/04/15 Time: [REDACTED]

Approved

Application Label: Visa Credit
TVR: 000000000
AID: A0000000031010
TC: 7FACB9AF984971F7

Change \$0.00

Receipt ID: 90389036465194623

DESERT HILLS RANCH
250 ELM STREET
ASHCROFT BC
TEL (250) 453-9878
www.deserthillsranch.com

#076809-6 [REDACTED] 24-May-2023 [REDACTED]

BOSTON FERN \$19.99 (12)	\$19.99
Sub-Total	\$19.99
GST	\$1.00
PST	\$1.40

TOTAL -----
\$22.39 -----

DEBIT/CREDIT \$22.39

TRANSACTION RECORD

DESERT HILLS FARM MARKET
250 ELM STREET
ASHCROFT BC

Loc#: Ashcro Reg#: POS4
Tran#: 76809
Term Id: PINPAD4
Cashier: 3
CREDIT CARD PURCHASE
5/24/2023 9:31 AM
Card#: XXXXXXXXXXXX [REDACTED]
Card Type: MASTERCARD

Proximity
AID: A0000000041010

Inv#: 2313109
Link#: 2313109312516

Auth#: 03948J
Total: \$22.39

APPROVED

Retain this copy for your
records

Customer Copy

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

THANKS FOR VISITING

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Tegart, Jackie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$557.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$557.16</u></u>

Note 1

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Member Name: Tegart, Jackie

Expense Description	Per Diem-3 Lunches
Vendor	██████████
Amount	\$81.00
Explanation	Financial Services has confirmed that the Member incurred the expense per the review of the supporting documents provided.



Constituency Assistant Mileage Reimbursement Form

MLA	Tegart, Jackie MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-051923-DW

Rate Per Kilometer	\$0.57
For Period	From 5/19/23 to 5/19/23
Total Kilometers	210.00
Total Reimbursement	\$119.70

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 19, 2023	Merritt	Ashcroft	Orientation	210	\$ 119.70
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				210	\$119.70

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.



Constituency Assistant Mileage Reimbursement Form

MLA	Tegart, Jackie MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	XXXXXXXXXX Last Name, First Name
Payee Address	
Invoice Number	MI-052323-LP

Rate Per Kilometer	\$0.57
For Period	From 5/23/23 to 5/23/23
Total Kilometers	180.00
Total Reimbursement	\$102.60

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 23, 2023	Skeetchestn	Spences Bridge		180	\$ 102.60
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				180	\$102.60

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.



Member Name: **Tegart, Jackie MLA**

Expense Description	Lunch Per Diem
Vendor	Constituency Assistant
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Tegart, Jackie

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$584.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$584.95</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

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Bill Date

March 27, 2023

Next Bill Date

April 27, 2023

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY *for* **MLA JACKIE TEGART**

Previous amount due	\$140.00
Payment received Thank you Mar 2	-140.00
Balance	\$0.00

Current charges summary

Monthly charges	125.00
Usage and long distance	0.00
Total taxes on current charges	15.00
Total current charges <i>including taxes</i>	\$140.00

Total amount due *Please pay by* Apr 12, 2023* **\$140.00**

Total GST included in this bill \$6.25

Total BC PST included in this bill \$8.75

DISCOUNTS THIS MONTH...

Mobile discounts **\$48.00**
(see following pages for details)



The Wall Painting co.
46614 Yale Rd.
Chilliwack BC V2P2R7
Canada

██████████
1-604-991-9227
thewallpaintingco@gmail.com
FB: @thewallpaintingco

FOR

██████████
██████████
██████████ BC
Canada

Estimate No.: 037
Issue date: 2023-04-16
Valid until: 2023-04-24

DESCRIPTION	AMOUNT (\$)
Office light patching and paint touch ups	100.00
TOTAL (CAD):	\$100.00

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Bill Date
Next Bill Date

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April 27, 2023
May 27, 2023

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for MLA JACKIE TEGART

Previous amount due \$140.00
Payment received Thank you Apr 3 -140.00

Balance \$0.00

Current charges summary

Monthly charges 125.00
Usage and long distance 0.00
Total taxes on current charges 15.00

Total current charges including taxes \$140.00

Total amount due Please pay by* May 15, 2023 \$140.00

Total GST included in this bill \$6.25

Total BC PST included in this bill \$8.75

DISCOUNTS THIS MONTH...

Mobile discounts \$48.00
(see following pages for details)

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number:



Account Number	Please Pay By*	Total Amount Due	Amount Paid
	May 15, 2023	\$140.00	

MLA JACKIE TEGART
279 BOX
ASHCROFT, BC V0K 1A0





1172 Battle Street
 Kamloops, BC V2C 2N5
 250-828-1646
 1-888-214-6091
 everguardfiresafety.com

INVOICE

Date: 5/08/2023
 Invoice #: 202300580

Checkmate Fire Prevention Inc.

Invoice to:

MLA Jackie Tegart
 405 Railway Ave
 Ashcroft, BC

Ship to:

MLA Jackie Tegart
 405 Railway Ave
 Ashcroft, BC

PO No.

Terms

Due on receipt

Description	Qty	Rate	Amount	Tax
5lb ABC Fire Extinguisher 6 Year Maintenance	1	40.00	40.00	G
ABC Fire Extinguisher Annual Maintenance	1	15.75	15.75	G
Part/Materials				
Badger/Pyrene Valve Stem	1	3.97	3.97	S
Badger Neck Seal	1	1.76	1.76	S

Sales Tax Summary

GST@5.0%	CAD 3.07
PST (BC)@7.0%	CAD 0.40
Total Tax	CAD 3.47

Thank you for your business.

All Fire Extinguishers are Final Sale Items

GST/HST No. XXXXXXXXXX

Total CAD 64.95

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Bill Date
Next Bill Date

1 / 5
May 27, 2023
June 27, 2023

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for MLA JACKIE TEGART

Previous amount due \$140.00
Payment received Thank you May 9 -140.00

Balance \$0.00

Current charges summary

Monthly charges 125.00
Usage and long distance 0.00
Total taxes on current charges 15.00

Total current charges including taxes \$140.00

Total amount due Please pay by* Jun 12, 2023 \$140.00

Total GST included in this bill \$6.25
Total BC PST included in this bill \$8.75

DISCOUNTS THIS MONTH...
Mobile discounts \$48.00
(see following pages for details)

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	June 12, 2023	\$140.00	

MLA JACKIE TEGART

