

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$945.08
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$276.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,221.16</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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
-
-
-

UBCM 2023

BALANCING ACT

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	07/21/2023
Transaction Amount:	\$210.00
Cardholder:	██████████
Card Number:	##### ██████████
Auth Code:	030361

Registration Details

Registration #:	16899785973
Registration Type:	Provincial MLA
Representing:	Fraser Nicola
Delegate Name:	Jackie Tegart
Contact Name:	██████████
Contact Email:	██████████@leg.bc.ca

** This email address will be used for your login*

Registration Fee	\$0.00
Tuesday Forums - Small Talk Forum	\$125.00
Tuesday Community Excellence Awards Ceremony	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - SILGA	\$75.00
Subtotal	\$200.00
GST	\$10.00
Total	\$210.00

FINE FLORAL DESIGN
159 MENZIES ST.
VICTORIA B.C.
TEL: 250-385-8411

AUG29/2023

FLOWERS & GIFTS	59.00
NET SUBTTL	59.00
PST	4.13
GST	2.95
CASH	66.08

#001-000001

CLERK NAME 00001

000001

amity

.08

APPROVED - 00

Interac

AD: A0000002771010

TVR: 80 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$1,592.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,045.61</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,638.01</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

MERRITT HERALD

Campaign No: 381936
 Campaign: Canada Day 2023
 PO Number:

Invoice No: MER305344
 Invoice Date: 6/29/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Jackie Tegart, Mia
 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: kcouture@aberdeenpublishing.com

Payment Due

Currency	Canadian Dollars
Base Amount	174.48
Adjustments	2.25
Gross Amount	176.73
Agency	0.00
Net Amount	176.73
Invoice Tax Amount: GST Collected (Fed Tax)	8.84
Pre-Paid Amount	0.00
Payment Amount Due	\$ 185.57
Payment Due Date	7/29/2023

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

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kcouture@aberdeenpublishing.com
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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Merritt Herald	Jun 29, 2023		Ad Space (Col Inch) (Colour)	Canada Day 2023	4 Columns x 3 Inches	12.00	14.54	14.54	176.73
— ADJUSTMENT —								e Admin Fee	2.25
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORMER100/2023/20230629/CORMER100-ZZZZNE-20230629-A005.pdf								

Invoice No.	Invoice Date	Amount
MER305344	6/29/2023	185.57

*Your subscription to the
Ashcroft - Cache Creek Journal will expire on:
Please renew today to avoid interruption in service.*

- 1 year (local) \$52.50 GST included - Seniors \$47.72
(e-edition included)
- 1 year (in Canada) \$70.35 GST included - Seniors \$63.95
(e-edition included)
- 1 year digital only \$48 GST included

Visa or Mastercard payments accepted by phone. THANK YOU!

ASHCROFT ▼ CACHE CREEK
The Journal



P.O. Box 190, 125-4th Street, Ashcroft B.C. V0K 1A0
Ph: 250-453-2261 | 250-395-2219 | ashcroftcachecreekjournal.com



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		06/01/23 - 06/30/23	JACKIE TEGART MLA
		INVOICE #	TERMS OF PAYMENT
		34438230	Net 30 Days
		ACCOUNT NUMBER	BILLING DATE
		06/30/23	ADVERTISER/CLIENT #
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			0.00	
				BL		
06/29	34438229	PUBLICATION: ASHCROFT CACHE CREEK JOURNAL - New AD CLASS: Supplements Canada Day PAGE: A 7 Canada 3 Color Supplement ePaper Ad Class Totals: \$117.85 Publication Totals: \$117.85	3x4i 12i	1	110.00	
					0.00	
					7.85	
				12.000 inch		
				BL		
06/30	34438230	PUBLICATION: HOPE STANDARD - News AD CLASS: Supplements Canada Day in Hope PAGE: A 8 Canada 3 Color Supplement ePaper Ad Class Totals: \$146.85 Publication Totals: \$146.85	4x3i 12i	1	139.00	
					0.00	
					7.85	
				12.000 inch		
06/30		BC GST			13.23	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
277.93						277.93

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
34438230	06/30/23	\$ 277.93
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	JACKIE TEGART MLA	

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

How to pay your bill:

- 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.

The Hope Standard

GST [REDACTED]

HOPE STANDARD
540 WALLACE ST, P.O. BOX 1090
HOPE BC V0X 1L0 CAN

(604)869-2421

PROVINCIAL MAIL

RENEWAL PERIOD	RATE
<input type="checkbox"/> 26 ISSUES	39.00
<input type="checkbox"/> 52 ISSUES	78.00

Carrier Gratuity Desired _____

Payment Method VISA M/C CHEQUE

Subs No: [REDACTED]
Last Issue: SEP 08/2023

JACKIE TEGART MLA
405 RAILWAY AVE
PO BOX 279
ASHCROFT BC CAN V0K 1A0

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You may renew your subscription by mail, phone, online at subrenew.blackpress.ca or in person at the Hope Standard Office

The Hope Standard

- DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE -

The Hope Standard

[REDACTED] 0000804629 08/09/2023
JACKIE TEGART MLA
405 RAILWAY AVE
PO BOX 279
ASHCROFT BC CAN V0K 1A0

RENEWAL PERIOD	RATE
<input type="checkbox"/> 26 ISSUES	39.00
<input type="checkbox"/> 52 ISSUES	78.00

GST # [REDACTED]

Carrier Gratuity Desired _____

Payment Method VISA M/C CHEQUE

HOPE STANDARD
540 WALLACE ST, P.O. BOX 1090
HOPE BC V0X 1L0 CAN

Subs No: [REDACTED]
Last Issue: SEP 08/2023

OFFICE HOURS: TUESDAY - THURSDAY 9 AM-5 PM, FRIDAY 9 AM-4 PM

MERRITT HERALD

Campaign No: 387815
 Campaign: Golden Years
 PO Number:

Invoice No: MER324750
 Invoice Date: 8/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Jackie Tegart, Mia
 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: kcouture@aberdeenpublishing.com

Payment Due

Currency	Canadian Dollars
Base Amount	465.00
Adjustments	2.25
Gross Amount	467.25
Agency	0.00
Net Amount	467.25
Invoice Tax Amount: GST Collected (Fed Tax)	23.36
Pre-Paid Amount	0.00
Payment Amount Due	\$ 490.61
Payment Due Date	9/30/2023

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Seniors / Golden Years (MER)	Aug 31, 2023		Inside Front Cover - Full Page (7.5" x 9.75")	Golden years	MER PonyTab - Full page (7.5 x 9.75) (7.5x9.75)	---	465.00	467.25	467.25
--- ADJUSTMENT ---								e Admin Fee	2.25
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORMER404/2023/20230831/CORMER404-ZZZZNE-20230831-A002.pdf								

Invoice No.	Invoice Date	Amount
MER324750	8/31/2023	490.61

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$206.86
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$187.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$394.57</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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 19874
0140 06/14/23

2069959
1 POP W)RK HAPPY CLI 19.97B
84668 000486 19.97
Subtotal 1.40
PST 7.00% 1.00
GST 5.00% \$22.37
Total 22.37
Visa

TRANSACTION RECORD

Visa H \$22.37
Authorization Number Purchase
001001024) 19874 07937I
06/14/23 66278644
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
Thank you for shopping at STAPLES!

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

2023/06/26
CC640352

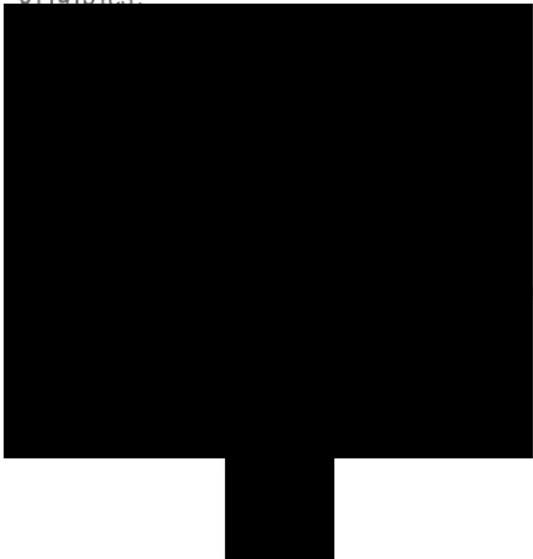
[REDACTED] [REDACTED]
W/G 1

G/S 2 @ \$9.20 \$18.40
CALLA BKLT 10/CALLA CARN 10

SUBTL/SOUS-TOTAL \$18.40
GST/TPS \$0.92
TOTAL \$19.32

CDN Cash/Espèces CAN. \$100.00
CHG. DUE/MONNAIE -\$80.68
RND. CHG./MONNAIE ARRONDIE -\$80.70

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.



2124-10640352-1-1194032-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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

2023/07/17
CC640352

[REDACTED] [REDACTED]
W/G 1

G/S 1 @ \$5.52 \$5.52
BHM-COOLEY BKLT 6/MHN-COOLEY CARN 6

G/S 1 @ \$9.20 \$9.20
CALLA BKLT 10/CALLA CARN 10

SUBL/SOUS-TOTAL \$14.72
GST/TPS \$0.74
TOTAL \$15.46

CDN Cash/Espèces CAN. \$20.00
CHG. DUE/MONNAIE -\$4.54
RND. CHG./MONNAIE ARRONDIE -\$4.55

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.



2124-10640352-1-1241445-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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



Sylvania LED Bulbs 9.99 B
*Eco Fee LED 4pk 0.60 G



Sub Total [REDACTED]

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]



BALANCE DUE [REDACTED]
Credit [REDACTED]
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECEIPT-----

Stoge Left Nursery
 450 Loon Lake Rd.
 Cache Creek, BC V0K 1H1
 H: 250-459-7170 C: 250-457-1217

598876

ORDER NO.	DATE <i>Sept 1, 2023</i>	TAX REG. NO.
SOLD TO <i>Jackie Legoit MLA</i>		
ADDRESS <i>405 Railway Ave. Ashcroft BC.</i>		
SOLD BY	CASH	C.O.D.
CHARGE	ON ACCT.	MDSE RTND.
PAID OUT		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	<i>Spring Flowers</i>		<i>55 -</i>
3			
4			
5	<i>Supplies</i>		<i>20 -</i>
6			
7	<i>Summer Flowers</i>		<i>45 -</i>
8			
9			
10	<i>Please make cheques</i>		
11	<i>payable to</i> 		
12			
13			
14		GST/HST	
15		PST	
16		TOTAL	<i>120 -</i>
SIGNATURE 			

SALES ORDER

adams 52E

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$557.16
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$178.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$735.66</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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 MLA

Expense Description	In-Constituency Staff Travel
Vendor	CA
Amount	Dinner Per Diem \$36.00
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 2 - Jul. 1, 2023 to Sep. 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	\$584.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$420.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,004.95</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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

Copy

Page
Bill Date
Next Bill Date

1 / 6
June 27, 2023
July 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 29 -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* Jul 13, 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]	July 13, 2023	\$140.00	

MLA JACKIE TEGART
279 BOX
ASHCROFT, BC V0K 1A0

75505758456185676700074230627676568488448481484804800000140008

Copy

Page
Bill Date
Next Bill Date

1 / 5
July 27, 2023
August 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 Jun 29 -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* Aug 14, 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)

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For more self serve options refer to the back of your invoice.



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Client ID Number: 52958456UCC782



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	August 14, 2023	\$140.00	

MLA JACKIE TEGART
279 BOX
ASHCROFT, BC V0K 1A0

75505758456185676700074230727676568488348481484804800000140008

Copy

Page
Bill Date
Next Bill Date

1 / 5
August 27, 2023
September 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 Aug 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 including taxes \$140.00

Total amount due Please pay by* Sep 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
<i>(see following pages for details)</i>	

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]	September 12, 2023	\$140.00	

MLA JACKIE TEGART
279 BOX
ASHCROFT, BC V0K 1A0

75505758456185676700074230827676568488248481484804800000140008