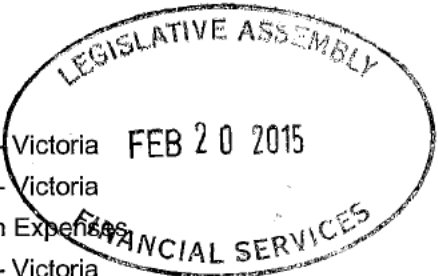




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33244
MLA Name: Tegart, Jackie VM150083 **Claim Date:** February 09, 2015
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: Session

Date	Expenses	Amount
February 09, 2015	104(km) Ashcroft-Kamloops	\$54.08
February 13, 2015	104(km) Kamloops-Ashcroft	\$54.08
February 09, 2015	airfare - round trip Feb 9: YKA-YYJ Feb 13: YYJ-YKA	\$836.00 ✓
February 09, 2015	MLA Per Diem	\$61.00
February 09, 2015	Taxi YYJ-Leg	\$56.65 ✓
February 10, 2015	MLA Per Diem - Victoria	\$61.00
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	Accommodation Expenses	\$243.80 ✓
February 12, 2015	MLA Per Diem - Victoria	\$61.00
February 13, 2015	MLA Per Diem	\$61.00



Total Payable **\$1549.61** ✓

Date 19 Feb 2015

Signature [REDACTED]

Tegart, Jackie VM150083
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33244

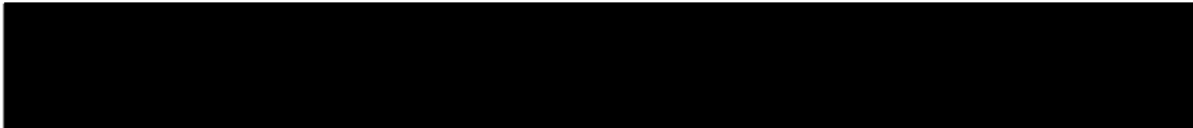
MLA Name: Tegart, Jackie VM150083

Claim Date: February 09, 2015

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date _____

Signature _____
Spending Authority Signature

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Ms Jacqueline Tegart
E-mail: [REDACTED]
Form of payment: CCCAXXXXXXXXXXXXXX [REDACTED]
 CC CAXXXXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (H)	Confirmed
<i>Operated by:</i>	Mon 09-Feb 2015	Mon 09-Feb 2015			
<i>Air Canada Express- Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (H)	Confirmed
<i>Operated by:</i>	Mon 09-Feb 2015	Mon 09-Feb 2015			
<i>Air Canada Express- Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Thu 12-Feb 2015	Thu 12-Feb 2015			
<i>Air Canada Express- Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

From	To	Aircraft	Cabin (Booking class)	Status
Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (H)	Confirmed

Operated by:

Air Canada
Express- Jazz

Fri 13-Feb 2015

Fri 13-Feb 2015

██████ - TERMINAL M -MAIN

██████

Passenger Information

Passenger 1

Name:	Ms Jacqueline Tegart	Ticket number:	014 2144 428167
Frequent Flyer Pgm:	████████████████	Program number:	████████████████

Purchase Summary

Passenger: 1 Ticket number 014 2144 428167

Date of issue	03-Feb 2015
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	836.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST # ██████████)	12.75
Canada Airport Improvement Fee (SQ)	5.00
Total Fare in Canadian dollars:	267.75A
Options	
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST # ██████████)	2.50

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE

**Fare calculation:*

09FEB15YKA AC X/YVR Q12.00AC YYJ R302.00AC X/YVR
Q12.00R218.00AC YKA Q12.00R280.00CAD836.00 END ROE1.00
PD14.25CA31.01XG20.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) # ██████████
RC Canada Harmonized Sales Tax (HST) # ██████████
XQ Quebec Sales Tax (QST) # ██████████

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 225620
Page # : 1 of 1

Govt BC
Ms Jackie Tegart

Arrival : 02-12-15
Departure : 02-13-15

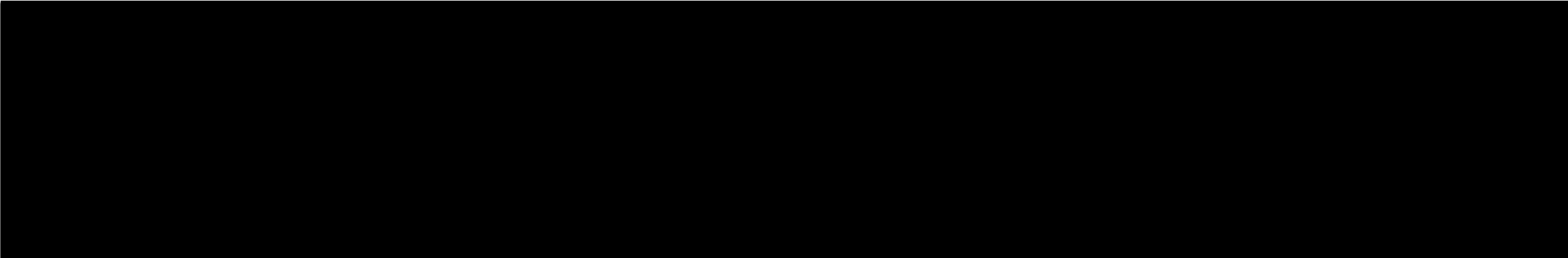
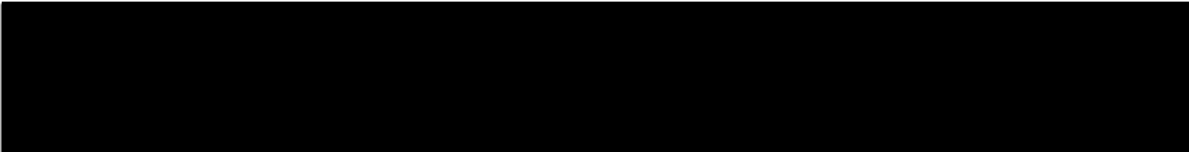
Date	Description	Additional Information	Charges	Credits
02-12-15	Room Charge		212.00	
02-12-15	Hotel Room Tax		21.20	
02-12-15	Room GST		10.60	
02-13-15	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		243.80
Total			243.80	243.80
Balance Due			0.00	

GST Summary

Room : 10.60
F&B : 0.00
Other : 0.00
Total : 10.60

HST Summary

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



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400W1

**** PURCHASE ****

02-09-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: JACQUELINE TEGART
A0000000041010 MASTERCARD

Trace # 719 Operator 225
Inv. # 225
Auth # 00974S RRN 001149004

Purchase \$56.65
Tip
Total

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33343
MLA Name: Tegar, Jackie VM150083 **Claim Date:** February 15, 2015
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fraser-Nicola **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 15, 2015	104(km) Ashcroft-Kamloops	\$54.08
February 19, 2015	104(km) Kamloops-Ashcroft	\$54.08
February 15, 2015	airfare - round trip Feb 15: YKA-YYJ Feb 19: YYJ-YKA	\$721.61 ✓
February 15, 2015	MLA Per Diem - Victoria	\$61.00
February 15, 2015	Taxi YYJ-Leg	\$57.35 ✓
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	MLA Per Diem - Victoria	\$61.00
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1192.12**

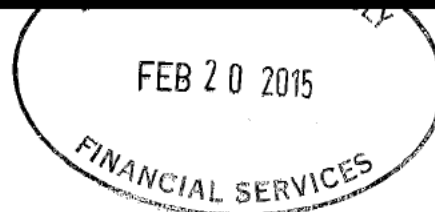
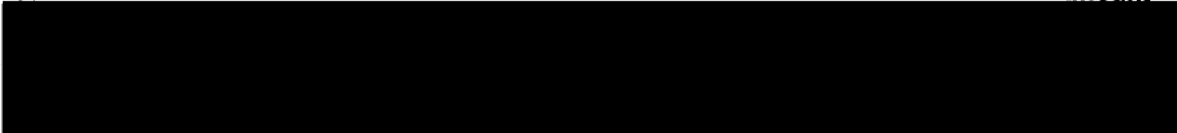
Date 19 Feb 2015

Signature _____

I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33343

MLA Name: Tegart, Jackie VM150083

Claim Date: February 15, 2015

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date _____

Signature _____

Spending Authority Signature

██████████	Kamloops (YKA) Sun 15-Feb 2015 ██████████	Vancouver, Vancouver Int'l (YVR) Sun 15-Feb 2015 ██████████ Terminal M	0	3hr40	<u>DH3</u>	<u>Flex</u> , M
██████████	Vancouver, Vancouver Int'l (YVR) Sun 15-Feb 2015 ██████████ Terminal M	Victoria, Victoria Int'l (YYJ) Sun 15-Feb 2015 ██████████	0		<u>DH3</u>	<u>Flex</u> , M
██████████	Victoria, Victoria Int'l (YYJ) Thu 19-Feb 2015 ██████████	Vancouver, Vancouver Int'l (YVR) Thu 19-Feb 2015 ██████████ Terminal M	0	3hr32	<u>DH3</u>	<u>Flex</u> , W
██████████	Vancouver, Vancouver Int'l (YVR) Thu 19-Feb 2015 ██████████ Terminal M	Kamloops (YKA) Thu 19-Feb 2015 ██████████	0		<u>DH3</u>	<u>Flex</u> , W

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jacqueline ██████████ Tegart : Adult (16+), Ticket Number: 0142144830945	
Air Canada - Aeroplan :	██████████ Meal Preference : None
Payment Card: ██████████	xxxx-xxxx-xxxx-██████████ Special Needs: None
Seat Selection: ██████████	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	405.00
Return Flight - <u>Flex</u>	224.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # ██████████)	34.36
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	721.61
Number of passengers	x 1
Total with options	721.61

Travel Insurance (declined)

0.00

Grand Total - Canadian dollars

\$721.61

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- [REDACTED] Amount paid: **\$721.61**

The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$721.61 (Airfare - per ticket)

Ticket number(s): 0142144830945

enRoute City Guide

Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its like double-decker tour buses and afternoon tea.

▶ Read the complete guide

Fare Rules

Departing Flight Kamloops (YKA) To Victoria (YYJ) - **Flex**

Return Flight Victoria (YYJ) To Kamloops (YKA) - **Flex**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, applicable taxes and any additional fare difference. **Changes** can be made prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are \$75 CAD/USD per direction, per passenger (subject to availability).
 - **Same-day standby** is available: on flights between Toronto and Vancouver, flights between Calgary, Edmonton and Vancouver, as well as on flights between Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or New York (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight, the unused ticket can be applied within a one year period from the date of issue to tickets to the value of a new ticket subject to the change fee per passenger plus applicable taxes and any additional fare difference, subject to purchase requirements. The new outbound travel date must conform to the period from the original date of ticket issuance. If the fare for the unused ticket is less than the residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GM2185240097

**** PURCHASE ****

02-15-2015

Acct # [REDACTED] C

Exp Date **/** Card Type MC

Name: JACQUELINE [REDACTED] TEGART

A0000000041010 MASTERCARD

Trace # 755 Operator 197

Inv. # 197

Auth # 015215 RRN 001130003

Purchase \$57.35

Tip

Total

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33395
MLA Name: Tegart, Jackie VM150083 **Claim Date:** February 22, 2015
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fraser-Nicola **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 22, 2015	104(km) Ashcroft-Kamloops	\$54.08
February 26, 2015	104(km) Kamloops-Ashcroft	\$54.08
February 19, 2015	Accommodation Expenses Stayed overnight in Kamloops after flight on Feb 19th	\$113.85
February 20, 2015	Breakfast only	\$27.00
February 22, 2015	airfare - round trip Feb 22: YKA-YYJ Feb 26: YYJ-YKA	\$919.01
February 22, 2015	MLA Per Diem - Victoria	\$61.00
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$1473.02

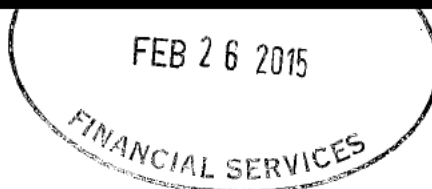
Date 26 Feb 2015

Signature

[REDACTED SIGNATURE]
 Tegart, Jackie VM150083
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33395

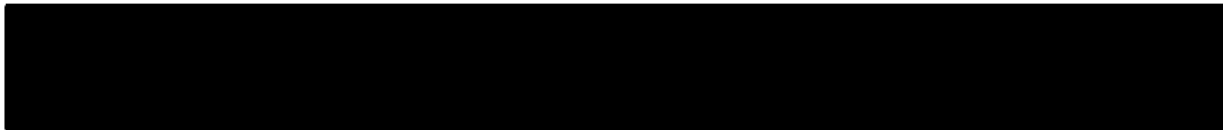
MLA Name: Tegart, Jackie VM150083

Claim Date: February 22, 2015

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date _____

Signature _____

Spending Authority Signature



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: XXXXXXXXXX

Name: **Ms Jacqueline Tegart**
 E-mail: XXXXXXXXXX
 Form of payment: **CC CAXXXXXXXXXXXXXX** XXXX

Customer Care
 Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
XXXXXXXXXX	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 22-Feb 2015	Sun 22-Feb 2015			
<i>Air Canada Express- Jazz</i>	XXXXXX	XXXXXX - TERMINAL M -MAIN			
Seat number(s) requested:	XXXX				
XXXXXXXXXX	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 22-Feb 2015	Sun 22-Feb 2015			
<i>Air Canada Express- Jazz</i>	XXXXXX - TERMINAL M -MAIN	XXXXXX			
Seat number(s) requested:	XXXX				
XXXXXXXXXX	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Thu 26-Feb 2015	Thu 26-Feb 2015			
<i>Air Canada Express- Jazz</i>	XXXXXX	XXXXXX - TERMINAL M -MAIN			
Seat number(s) requested:	XXXX				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Thu 26-Feb 2015	Thu 26-Feb 2015			
<i>Air Canada Express- Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger 1
 Name: **Ms Jacqueline Tegart**
 Frequent Flyer Pgm: [REDACTED]
 Ticket number: **014 2145 11190**
 Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2145 11190

Date of issue	19-Feb 2015
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	841.00
Taxes, Fees & Charges	
Canada Security Charge (CA)	
Canada Goods and Services Tax (GST/HST) # [REDACTED]	14.25
Canada Airport Improvement Fee (SQ)	43.76
	20.00
Total Fare in Canadian dollars:	919.01
Ticket particularities: AC ONLY/NON-REF/CHGE FEE	

*Fare calculation:

22FEB15YKA AC X/YVR Q32.00AC YYJ R229.00AC X/YVR AC YKA
 Q12.00R568.00CAD841.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) # [REDACTED]
 RC Canada Harmonized Sales Tax (HST) # [REDACTED]
 XQ Quebec Sales Tax (QST) # [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.

Ms Jackie Tegart

Receipt

Invoice date 2/20/2015
Our reference [REDACTED]
GST Number

Guest **Ms Jackie Tegart** Arrival **2/19/2015** Departure **2/20/2015** Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
2/19/2015	Room Charge		1	99.00	99.00
2/19/2015	GST Taxes		1	4.95	4.95
2/19/2015	Municipal Room Tax		1	1.98	1.98
2/19/2015	PST Room tax		1	7.92	7.92

Total Invoice 113.85

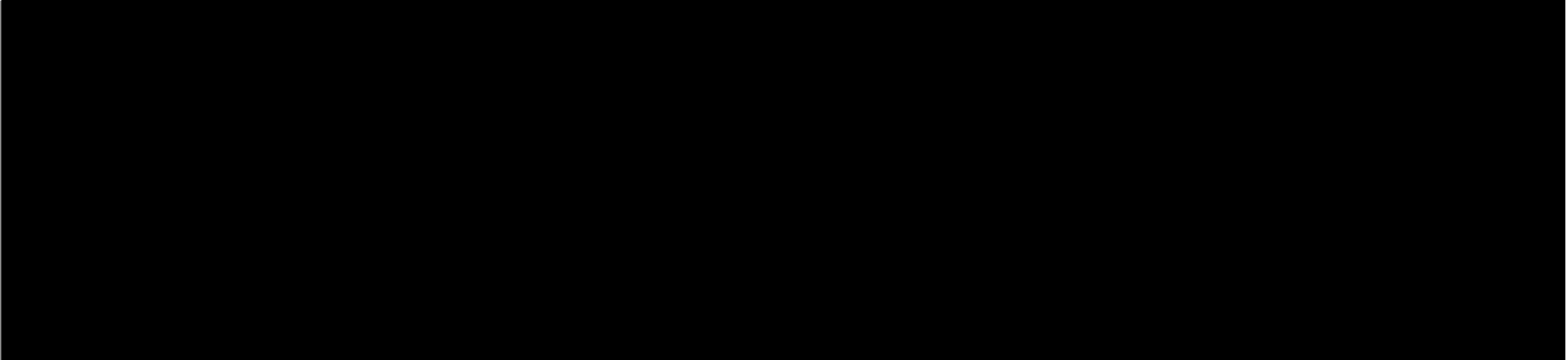
2/20/2015 MC **** [REDACTED] Auth: 02016S

-113.85

Total Paid -113.85

Total Due 0.00

Total GST 4.95
Total PST (Room)
Total PST (Other)





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33209
MLA Name: Tegart, Jackie VM150083 **Claim Date:** January 18, 2015
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Prince George
Trip Details: BC Government Caucus/ MLA Activities

Date	Expenses	Amount
January 18, 2015 Ashcroft-Kamloops	104(km)	\$54.08
January 23, 2015 Kamloops-Ashcroft	104(km)	\$54.08
January 18, 2015 [REDACTED]	Accommodation Expenses	\$113.85
January 18, 2015	Dinner Only	\$36.00
January 18, 2015 [REDACTED]	Parking	\$16.80
January 19, 2015	Accommodation Expenses	\$379.50
January 19, 2015 YKA-YXS	Airfare	\$1107.00
January 19, 2015	MLA Per Diem	\$61.00
January 19, 2015	Taxi	\$35.20
January 20, 2015	MLA Per Diem	\$61.00
January 21, 2015	Breakfast & Dinner Only	\$48.50
January 22, 2015 [REDACTED] Jan 22	Accommodation Expenses	\$220.80
January 22, 2015	Breakfast & Dinner Only	\$48.50
January 23, 2015	Breakfast & Lunch only	\$39.50
January 23, 2015	Parking	\$2.00
January 30, 2015 Taxi	Taxi	\$9.00





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33209

MLA Name: Tegart, Jackie VM150083

Claim Date: January 18, 2015

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Total Payable \$2286.81

Date 23 Feb 2015

Signature

Tegart, Jackie VM150083
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

--	--	--	--

Date _____

Signature

Spending Authority Signature

Reservation Number [REDACTED]

Send to Jackie Tegart

Phone [REDACTED]

Guest Name Jackie Tegart
Company [REDACTED]

Arrival Date
1/18/2015

Departure Date
1/19/2015

Room Information [REDACTED] - Standard Double Double

Bill To Tegart, Jackie

Phone [REDACTED]

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
1/18/2015	Government Rate Government Rates	[REDACTED]	99.00
1/18/2015	MDRT	[REDACTED]	1.98
1/18/2015	GST 5%	[REDACTED]	4.95
1/18/2015	PST - 8% Accomodation	[REDACTED]	7.92
1/18/2015	Valet Parking Valet Parking	-	16.00
1/18/2015	GST 5%	-	0.80
Total Charges			130.65

Payments

1/19/2015	Mastercard [REDACTED]	thank you!	-130.65
Total Payments			-130.65

Balance Due: 0.00

Parking \$16.80

\$113.85

Ms Jackie Tegart

Invoice

Invoice date 1/22/2015
Invoice number 185583
Our reference [REDACTED]
GST Number [REDACTED]

Guest **Ms Jackie Tegart** Arrival **1/19/2015** Departure **1/22/2015** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
1/19/2015	Room Charge	1	110.00	110.00
1/19/2015	GST Taxes	1	5.50	5.50
1/19/2015	Hotel Room Tax 8%	1	8.80	8.80
1/19/2015	Municipal Room Tax 2%	1	2.20	2.20
[REDACTED]				
1/20/2015	Room Charge	1	110.00	110.00
1/20/2015	GST Taxes	1	5.50	5.50
1/20/2015	Hotel Room Tax 8%	1	8.80	8.80
1/20/2015	Municipal Room Tax 2%	1	2.20	2.20
1/21/2015	Room Charge	1	110.00	110.00
1/21/2015	GST Taxes	1	5.50	5.50
1/21/2015	Hotel Room Tax 8%	1	8.80	8.80
1/21/2015	Municipal Room Tax 2%	1	2.20	2.20

Total invoice

1/22/2015 MC **** [REDACTED] Auth: 191002

\$379.50

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Ms Jacqueline Tegart
E-mail: [REDACTED]
Form of payment: CCCAXXXXXXXXXXXXX[REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Prince George (YXS)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 22-Jan 2015	Thu 22-Jan 2015			
<i>Air Canada Express- Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Fri 23-Jan 2015	Fri 23-Jan 2015			
<i>Air Canada Express- Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger 1

Name: Ms Jacqueline Tegart
Frequent Flyer Pgm: [REDACTED]

Ticket number: 014 2143 788922
Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2143 788922

Date of Issue

19-Jan 2015

Fare Amount in Canadian dollars:

1,107.00

(including navigational & other charges)

Taxes, Fees & Charges

Combined Taxes *see fare calculation below (XT)

PD

Total Fare in :

No Additional
collection

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

***Fare calculation:**

22JAN15YKA AC X/YVR Q12.00AC YXS R646.00AC YVR
Q12.00R216.00AC YKA Q12.00R209.00CAD1107.00 END ROE1.00
PD14.25CA57.81XG35.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) # [REDACTED]

RC Canada Harmonized Sales Tax (HST) # [REDACTED]

XQ Quebec Sales Tax (QST) # [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Important Information & Conditions

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the [Travel documentation](#) and US Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via www.aircanada.com/us/en/insurance or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 236
Page # : 1 of 1

Govt BC
Ms Jackie Tegart

Arrival : 01-22-15
Departure : 01-23-15

Date	Description	Additional Information	Charges	Credits
01-22-15	Room Charge		192.00	
01-22-15	Hotel Room Tax		19.20	
01-22-15	Room GST		9.60	
01-23-15	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		220.80
Total			220.80	220.80

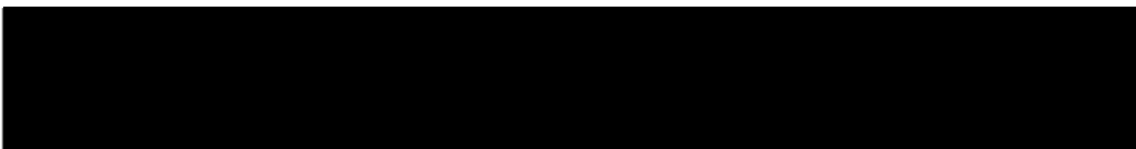
Balance Due 0.00

GST Summary

Room : 9.60
F&B : 0.00
Other : 0.00
Total : 9.60

HST Summary

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



PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

DATE: 19-01-2015
TIME: [REDACTED]
MOT ID: 37
BADGE#: 6365

JOB ID: 1021120
METER: 923

PICKUP: 428
DROPOFF: 120
START: [REDACTED]
END: [REDACTED]

FIP (\$) 35.20

TOTAL (\$) 35.20

MASTERCARD
***** [REDACTED]
/
AUTHORIZATION: 01998S
SWIPE
CUSTOMER'S COPY

WE APPRECIATE YOUR BUSINESS

***NO NEED TO DISPLAY ON VEHICLE/DASH**

EXPIRATION DATE

EXPIRATION TIME

23/01/15

AMOUNT PAID

\$ 2.00

LIC. PLATE ENTERED

***NO NEED TO DISPLAY ON VEHICLE/DASH**

DATE ISSUED

TIME ISSUED

AMOUNT PAID

23/01/15

\$ 2.00

CREDIT CARD NUMBER

PAYSTATION #

FACILITY/ZONE

97890029

ONSTREET

GST #

0401352

NON-TRANSFERABLE



0401352

RECEIPT



Maclure's
CABS 1984
1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-683-6666

604-731-9211

Date: 19 01 2015

Received From: _____

\$ 9.00

From: _____

To: _____

Cab No.: _____

Driver: _____

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca

GST INCLUDED. GST# [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33242
MLA Name: Tegart, Jackie VM150083 **Claim Date:** October 09, 2014
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Kamloops
Trip Details: Session

Date	Expenses	Amount
October 09, 2014	Accommodation Expenses Was not claimed on expenses for that week of session	\$119.60 ✓

Total Payable \$119.60

Date 12 Feb 2015

Signature [REDACTED]
 Tegart, Jackie VM150083
certifies that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]

Date _____

Signature [REDACTED]
 Spending Authority Signature



AUTH COMPLETE

000021
97339200024
004 REF#: 00002345
Batch # 166
10/10/14
APPR CODE: 01029S
MASTERCARD
***** Chip

AMOUNT \$119.60

APPROVED

MASTERCARD
AID: A0000000041010

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Arrival Date
10/9/2014

Departure Date
10/10/2014

Room Information

Deluxe Queen Queen

Phone
Folio Number

Trans Date	Description	Voucher	Amount
10/9/2014	Government Rate		104.00
10/9/2014	MDRT		2.08
10/9/2014	GST 5%		5.20
10/9/2014	PST - 8% Accomodation		8.32
Total Charges			119.60
Payments			
10/10/2014	Mastercard		-119.60
Total Payments			-119.60
Balance Due:			0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33473

MLA Name: Tegar, Jackie VM150083

Claim Date: March 01, 2015

Constituency: Fraser - Nicola

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

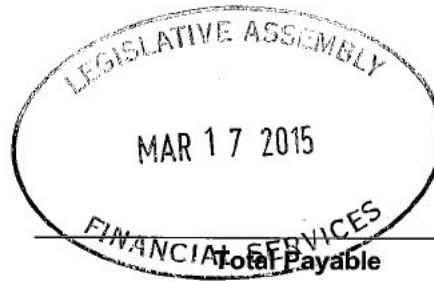
Travel From: Fraser-Nicola

Travel To: Victoria

Trip Details: CA Conference

Y 130864

Date	Expenses	Amount
March 01, 2015	65(km) Mileage to get to [REDACTED] place to carpool to airport	\$33.80
March 03, 2015	65(km) Mileage to get to [REDACTED] place to carpool back home	\$33.80
March 01, 2015	Accommodation Expenses	\$209.08
March 01, 2015	Airfare checked baggage	\$25.00
March 01, 2015	Dinner Only	\$36.00
March 02, 2015	Dinner Only	\$36.00
March 03, 2015	Dinner Only	\$36.00



Total Payable

26.25

410.93

Date 04 Mar 2015

Signature [REDACTED]

Date 04 Mar 2015

Signature [REDACTED]

I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Accompanying Person (CA) [REDACTED]

I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

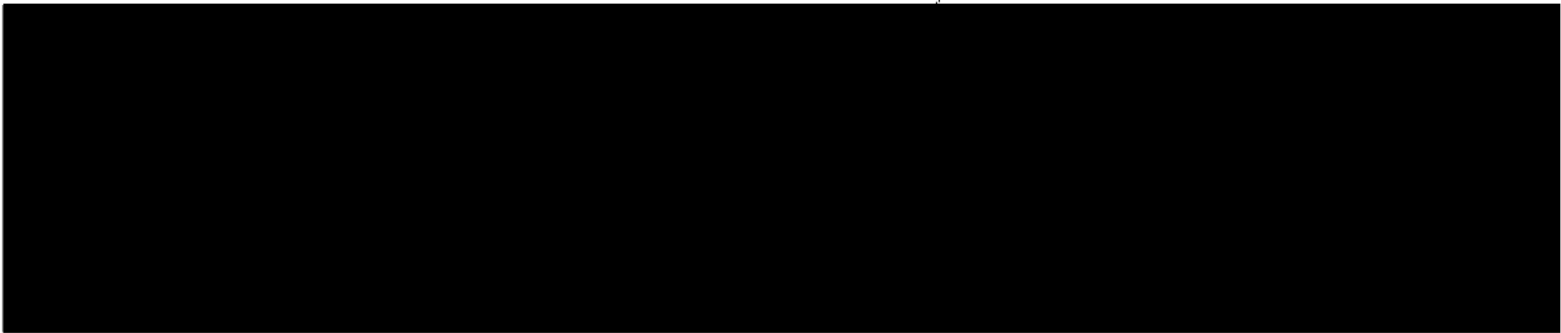




Room :
 Arrival Date : 03/01/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4086540
 Cashier No. : 67
 Billing Date : 03/03/15
 A/R Number

BC Government Constituency

Date	Description	Debit	Credit
03/01/15	Room	90.00	
03/01/15	Destination Marketing Fee	0.90	
03/01/15	Provincial Room Tax	9.09	
03/01/15	Room GST	4.55	
03/02/15	Room	90.00	
03/02/15	Destination Marketing Fee	0.90	
03/02/15	Provincial Room Tax	9.09	
03/02/15	Room GST	4.55	
03/03/15	Visa	XXXXXXXXXXXX	XX/XX
Room H/GST Total		Total	
Other H/GST Total			
H/GST #	PST#	Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

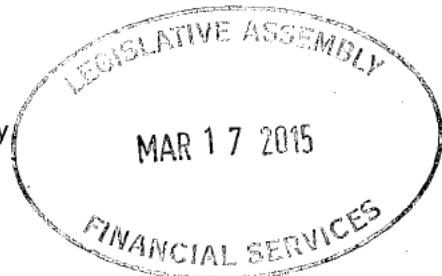
Claim Number: 33257
MLA Name: Tegart, Jackie VM150083
Constituency: Fraser - Nicola
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Ashcroft
Trip Details: Port Metro Vancouver Tour

Claim Date: December 07, 2014

Claimant Name: [REDACTED]
Travel To: Vancouver

V130481

Date	Expenses	Amount
December 07, 2014	104(km) Ashcroft-Kamloops	\$54.08
December 08, 2014	104(km) Kamloops-Ashcroft	\$54.08
December 07, 2014	Airfare Dec 7: YKA-YVR Dec 8: YVR-YKA	\$518.96 ✓
December 07, 2014	Full Day Meals Per Diem Allow.	\$61.00
December 07, 2014	Public Transportation Translink	\$7.75 ✓
December 08, 2014	Full Day Meals Per Diem Allow.	\$61.00
December 08, 2014	Parking [REDACTED] Place	\$19.00 ✓
December 09, 2014	Breakfast & Lunch only	\$39.50
December 09, 2014	Parking YKA Parking	\$15.00 ✓



Total Payable **\$830.37**

Date 12 Feb 2015

Signature [REDACTED]

Tegart
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Date 12 Feb 2015

Signature [REDACTED]

Accompanying Person (CA)
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33257

MLA Name: Tegart, Jackie VM150083

Claim Date: December 07, 2014

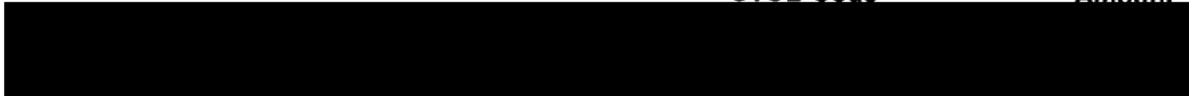
Constituency: Fraser - Nicola

Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature _____

Spending Authority Signature



Air Canada <confirmation@aircanada.ca>
December 5, 2014 2:29 PM

Low: Dec 11 13

Subject:

Air Canada - 07-Dec: Kamloops - Vancouver (booking ref: [REDACTED])

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk,



Booking Information

[REDACTED]	Customer Care Air Canada
Electronic Ticketing confirmed. This is your official itinerary/receipt.	1-888-247-2262
Main Contact:	Flight Arrivals and Departures
[REDACTED]	1-888-422-7533
Mobile Work: [REDACTED]	
Manage my booking online (view/change my booking; select seats*).	
Select Seats	
Maple Leaf Lounge Meal Vouchers On My Way	
Alert me of flight status changes directly to my mobile phone or email.	
Flight Arrivals & Departures - check online if my flight is on time.	
Check-in online and print my boarding pass.	
* Can my booking be changed online?	

Flight Itinerary

[REDACTED]	Vancouver, Vancouver Int'l (YVR)	0	0hr57	DH3	Flex, Q
Kamloops (YKA) Sun 07-Dec 2014	Vancouver, Vancouver Int'l (YVR) Sun 07-Dec 2014	0	0hr57	DH3	Flex, Q
[REDACTED]	Terminal M				
[REDACTED]	Vancouver, Vancouver Int'l (YVR)	0	0hr52	DH3	Flex, V
Kamloops (YKA) Mon 08-Dec 2014	Vancouver, Vancouver Int'l (YVR) Mon 08-Dec 2014	0	0hr52	DH3	Flex, V
[REDACTED]	Terminal M				

Express - Jazz

Log: Dec 11 12

Passenger Information

Passenger Name: [REDACTED] Ticket Number: 0142142181308

Passenger Flyer Prog :	None	Meal Preference :	None
Payment Card :	XXXX-XXXX-XXXX- [REDACTED]	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	237.00
Return Flight - Flex	204.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	24.71
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	518.96
Number of passengers	x 1
Total with options	518.96
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$518.96

Payment Information

Credit/Debit Card XXXX-XXXX-XXXX- [REDACTED] - Amount paid: **\$518.96**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$518.96 (Airfare - per ticket)

Ticket number(s): 0142142181308

enRoute City Guide

Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy lattes and yoga...

 [Read the complete guide](#)

Fare Rules

TVM RECEIPT
NOT VALID FOR TRAVEL

TransLink
IYM73005
Sun 07 Dec 14

Fare Type: 1 ZONE
Purchase: 1 Adult \$ 7.75
Purchased Amount: \$ 7.75

TRANSACTION RECORD

Account: VISA
Card Number: xx
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 7.75
Auth #: 060641
Sequence #: 349109
Terminal #: 00711
Ref #: VTVD2SAHTV3

TRANSACTION APPROVED

Transaction #: 0000725420

NO NEED TO DISPLAY
RECEIPT IN VEHICLE

License Plate Number

Expiration Date/Time

DEC 09, 2014

Purchase Date/Time: Dec 07, 2014
Total Parking: \$14.29
Total GST: \$0.71
Total Due: \$15.00 Rate: \$7.50 /24 Hrs (1Day)
Total Paid: \$15.00 Payment Type: Card
Ticket #: 00056962
S/N #: 500012260605
Setting:
Mach Name:

Card #**** Visa Auth #: 04260

To Add Time Contact

EIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Parkade

Vancouver BC, V6C 3C1

2
Pay Station Number: 12/08/2014
Entered: 12/08/2014
Exited:
Ticket Number: 32121
Transaction Number: 23337
Rate: A
Parking Fee: \$19.00
Total Tax: \$0.00

Total Fee: \$19.00
Fee Paid: \$19.00
Approval Number: 083471

Thank you for visiting

Above amount includes 5% GST

GST#



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33737
MLA Name: Tegart, Jackie VM150083 **Claim Date:** February 12, 2015
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria Airport
Trip Details:

Date	Expenses	Amount
February 12, 2015	Taxi	\$59.45

Total Payable \$59.45

Date 26 Mar 2015

Signature [REDACTED]

Tegart, Jackie VM150083
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

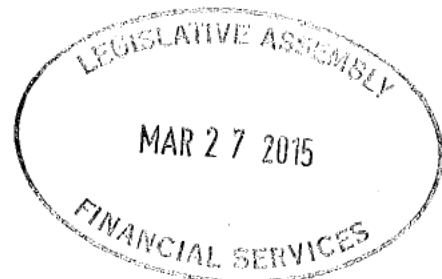
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]

Date _____

Signature [REDACTED]

Spending Authority Signature



BLUEBIRD CABS LTD.
CAB #1
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: B034246J

BATCH#: 872
SHIFT#: 001

Sale

INVT: 000000004
MCARD

Application Label: MASTERCARD Chip SEQ#: 872001001004
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: E8 00

Amount: \$ 55.45
Tip: \$ 4.00

=====
Total: CAD\$ 59.45

APPROVED 01292S
001/00

12-Feb -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

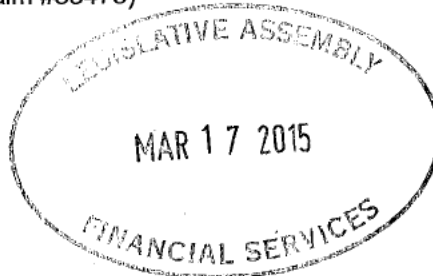


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33472
MLA Name: Tegar, Jackie VM150083 **Claim Date:** March 01, 2015
Constituency: Fraser - Nicola
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Fraser-Nicola **Travel To:** Victoria
Trip Details: CA Conference

V130481

Date	Expenses	Amount
March 01, 2015	65(km) mileage from home to airport	\$33.80
March 03, 2015	65(km) mileage from airport to home	\$33.80
March 01, 2015	Accommodation Expenses	\$209.08
March 01, 2015	airfare - round trip Airfare for 2 CAs, [REDACTED] Claim #33473)	\$748.12
March 01, 2015	Dinner Only	\$36.00
March 01, 2015	Parking	\$24.00
March 01, 2015	Taxi	\$62.55
March 02, 2015	Dinner Only	\$36.00
March 03, 2015	Dinner Only	\$36.00
March 03, 2015	Taxi shuttle for 2 CAs ([REDACTED] Claim #33473)	\$44.00



Total Payable **\$1263.35**

Date 04 Mar 2015

Signature [REDACTED]

Tegar, Jackie VM150083
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Date 04 Mar 2015

Signature [REDACTED]

Accompanying Person (CA) [REDACTED]
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33472
MLA Name: Tegart, Jackie VM150083 **Claim Date:** March 01, 2015
Constituency: Fraser - Nicola
Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date _____ Signature _____
 Spending Authority Signature

00 000
 00 000
 00 000



Room :
 Arrival Date : 03/01/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4086541
 Cashier No. : 11
 Billing Date : 03/03/15
 A/R Number

BC Government Constituency

Date	Description		Debit	Credit
03/01/15	Room		90.00	
03/01/15	Destination Marketing Fee		0.90	
03/01/15	Provincial Room Tax		9.09	
03/01/15	Room GST		4.55	
03/02/15	Room		90.00	
03/02/15	Destination Marketing Fee		0.90	
03/02/15	Provincial Room Tax		9.09	
03/02/15	Room GST		4.55	
03/03/15	Visa	XXXXXXXXXXXX XX/XX		209.08
Room H/GST Total - 9.10		Total	209.08	209.08
Other H/GST Total - 0.00				
H/GST # PST#		Balance	0.00	



Air Canada <confirmation@aircanada.ca>

December 5, 2014 3:19 PM

Subject:

Air Canada - 01-Mar: Kamloops - Victoria (booking ref: [REDACTED])

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: [REDACTED] Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]	
Online Services Manage my booking online (view/change my booking; select seats*). Select Seats Maple Leaf Lounge Meal Vouchers On My Way Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass.	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kamloops (YKA) Sun 01-Mar 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 01-Mar 2015 [REDACTED] Terminal M	0	2hr00	DH3	Tango, T	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 01-Mar 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 01-Mar 2015 [REDACTED]	0		DH3	Tango, T	

Victoria,
Victoria Int'l
(YYJ)
Tue 03-Mar 2015

Vancouver,
Vancouver Int'l
(YVR)
Tue 03-Mar 2015
Terminal
M

0

1hr49

DH3

Tango,
T

Vancouver,
Vancouver Int'l
(YVR)
Tue 03-Mar 2015
Terminal
M

Kamloops (YKA)
Tue 03-Mar 2015

0

DH3

Tango,
T

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms [REDACTED] - Adult (16+), Ticket Number: 0142142182887

Frequent Flyer Prog.: **None** Meal Preference: **None**
Payment Card: **xxxx-xxxx-xxxx-[REDACTED]** Special Needs: **None**
Seat Selection: **None**

2: Ms [REDACTED] - Adult (16+), Ticket Number: 0142142182888

Frequent Flyer Prog.: **None** Meal Preference: **None**
Payment Card: **xxxx-xxxx-xxxx-[REDACTED]** Special Needs: **None**
Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	154.00
Return Flight - Tango	144.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	17.81
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	374.06
Number of passengers	x 2
Total with options	748.12
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$748.12

Payment Information

Credit/Debit Card **xxxx-xxxx-xxxx-[REDACTED]** Amount paid: **\$748.12**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$374.06 (Airfare - per ticket)

Ticket number(s): 0142142182887, 0142142182888

YYJ AIRPORT Shuttle

YYJ Airport Shuttle

03/03/2015

1640 Electra Blvd
Sidney, BC V8L 5V4
www.yyjairportshuttle.com

1x YYJ Main 44.00
Adult
2 Trips

GST: 5.0%: 2.10 CAD

Total: 44.00 CAD

Credit Card: 44.00

ENJOY YOUR STAY!



A11F231Q062U

**NO NEED TO DISPLAY
RECEIPT IN VEHICLE**

License Plate Number

Expiration Date/Time

MAR 04, 2015

Purchase Date/Time: Mar 01, 2015

Total Parking: \$22.86

Total GST: \$1.14

Total Due: \$24.00

Rate: \$8.00 /24 Hrs (1Day)

Total Paid: \$24.00

Payment Type: Card

Ticket #: 00017845

S/N #: 500012260604

Setting:

Mach Name:

Card #**** Visa

Auth #: 04119

To Add Time Contact

NO RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING

YELLOW CAB
 817 FISGARD STREET W8M1N9
 VICTORIA BC
 21852400
 GH2185240037

**** PURCHASE ****
 03-01-2015
 Acct # *****
 Exp Date **/** Card Type VI
 Name: [REDACTED]
 A0000000031010 Visa Credit

Trace # 925 Operator 137
 137
 Acct # 002371 RRN 001178002

Purchase \$57.55
 TIP \$5.00
 Total \$62.55

APPROVED-THANK YOU
 Retain this copy for your records
 Customer copy
 www.yellowcabvictoria.com
 250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33508
MLA Name: Tegart, Jackie VM150083 **Claim Date:** March 01, 2015
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fraser-Nicola **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 01, 2015	104(km) Ashcroft-Kamloops	\$54.08
March 05, 2015	104(km) Kamloops -Ashcroft	\$54.08
March 01, 2015	airfare - round trip	\$870.71 ✓
March 01, 2015	Dinner Only - Victoria	\$36.00
March 02, 2015	MLA Per Diem - Victoria	\$61.00
March 03, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$1258.87

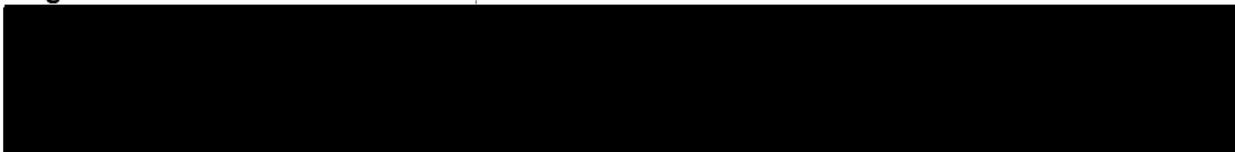
Date 05 Mar 2015

Signature

[REDACTED]
 Tegart, Jackie VM150083
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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33508

Air Canada <confirmation@aircanada.ca>
Tuesday, February 24, 2015 11:54 AM

Air Canada - 01-Mar: Kamloops - Victoria (booking ref: [REDACTED])

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Ms Jacqueline [REDACTED] Tegart

Mobile: [REDACTED]

Home: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kamloops (YKA) Sun 01-Mar 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 01-Mar 2015 [REDACTED] - Terminal M	0	2hr40	DH3	Latitude, Y	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 01-Mar 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 01-Mar 2015 [REDACTED]	0		DH3	Latitude, Y	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 05-Mar 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 05-Mar 2015 [REDACTED] Terminal M	0	3hr32	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 05-Mar 2015 [REDACTED] Terminal M	Kamloops (YKA) Thu 05-Mar 2015 [REDACTED]	0		DH3	Tango, S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jacqueline [REDACTED] Tegart : Adult (16+), Ticket Number: 0142145286041			
Air Canada - Aeroplan :	769607995	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-[REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

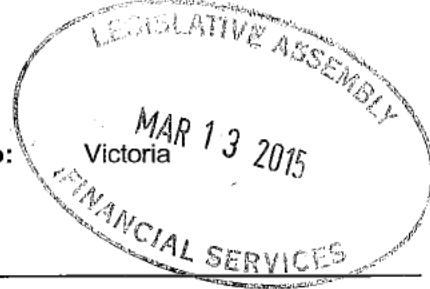
Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Latitude</u>	568.00
Return Flight - <u>Tango</u>	203.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	41.46
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	870.71
Number of passengers	x 1
Total with options	870.71



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33597
MLA Name: Tegart, Jackie VM150083 **Claim Date:** March 08, 2015
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fraser-Nicola **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
March 08, 2015	104(km) Ashcroft-Kamloops	\$54.08
March 08, 2015	Airfare change fee	\$69.30 ✓
March 08, 2015	airfare - round trip	\$449.66 ✓
March 08, 2015	Lunch and Dinner Only-Victoria	\$48.50
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	Lunch and Dinner Only-Victoria	\$48.50

Total Payable **\$853.04**

Date 12 Mar 2015

Signature

[REDACTED SIGNATURE]

*Tegart, Jackie VM150083
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE DATA]

33597

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

original.

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Ms Jacqueline [REDACTED] Tegart [REDACTED] Mobile: [REDACTED] Home: [REDACTED]	
Online Services Manage my booking online (view/change my booking; select seats*). Select Seats Maple Leaf Lounge Meal Vouchers On My Way Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass.	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kamloops (YKA) Sun 08-Mar 2015	Vancouver, Vancouver Int'l (YVR) Sun 08-Mar 2015 [REDACTED] Terminal M	0	2hr40	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l	Victoria, Victoria Int'l	0		DH3	Flex, G	

(YVR) Sun 08-Mar 2015 Terminal M	(YYJ) Sun 08-Mar 2015					
Vancouver, Vancouver Int'l (YVR) Sun 15-Mar 2015 Terminal M	Kamloops (YKA) Sun 15-Mar 2015	0	0hr52	DH3	Tango, S	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jacqueline [REDACTED] Tegart : Adult (16+), Ticket Number: 0142145286792	
Air Canada - [REDACTED]	Meal Preference : None
Aeroplan : [REDACTED]	
Payment Card: xxxx-xxxx-xxxx-[REDACTED]	Special Needs: None
Seat Selection: None	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Flight 1 (Flex)	208.00
Flight 2 (Tango)	147.00
Surcharges	44.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	21.41
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	449.66
Number of passengers	x 1
Total with options	449.66
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$449.66

Payment Information

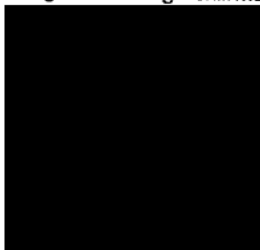
Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$449.66**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$449.66 (Air Transp. Charges - per ticket)

Ticket number(s): 0142145286792

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

33597



Booking Information

Booking Reference: [Redacted]

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262

Main Contact:

Ms Jacqueline Tegart

Flight Arrivals and
Departures
1-888-422-7533

Mobile: [Redacted]

Home: [Redacted]

change fee

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Upgrade status
[Redacted]	Kamloops (YKA) Sun 08-Mar 2015	Vancouver, Vancouver Int'l (YVR) Sun 08-Mar 2015 Terminal M	0	2hr35	DH3	-
[Redacted]	Vancouver, Vancouver Int'l (YVR) Sun 08-Mar 2015 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 08-Mar 2015	0		DH3	-
[Redacted]	Vancouver, Vancouver Int'l (YVR) Sun 15-Mar 2015 Terminal M	Kamloops (YKA) Sun 15-Mar 2015	0	0hr52	DH3	-

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Ms Jacqueline Tegart : Adult (16+), Ticket Number: 0142145540779

Air Canada - Aeroplan: [Redacted]

Meal Preference: None

Payment Card: xxxx-xxxx-xxxx-xxxx [Redacted]

Special Needs: None

Seat Selection: None

Additional amount payable and/or refund - Summary

Passenger Type	Additional charges
	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	16.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST # [Redacted])	0.80
Total Additional Fare	16.80
Extras (Change Fee)	
Change Fee	50.00
Canada Goods and Services Tax (GST/HST # [Redacted])	2.50
Total Extras (Change Fee)	52.50
Number of passengers	x 1
Total with options	69.30
Grand Total - Canadian dollars	\$69.30

Fare Rules

Flight 1: Kamloops (YKA) To Victoria (YYJ) - Flex



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33734
MLA Name: Tegart, Jackie VM150083 **Claim Date:** March 22, 2015
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fraser-Nicola **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 15, 2015	104(km) Kamloops-ashcroft	\$54.08
March 22, 2015	104(km) Ashcroft-kamloops	\$54.08
March 14, 2015	Ferry Ferry to Vancouver for meetings, flew out of Vancouver on Sunday.	[REDACTED] -69.50
March 22, 2015	Airfare - oneway Kamloops-victoria	\$626.98
March 22, 2015	Dinner Only - Victoria	\$36.00
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 24, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	MLA Per Diem - Victoria	\$61.00
March 26, 2015	Airfare - oneway Victoria-vancouver	\$190.18
March 26, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED] 1274.82

Date 26 Mar 2015

Signature [REDACTED]

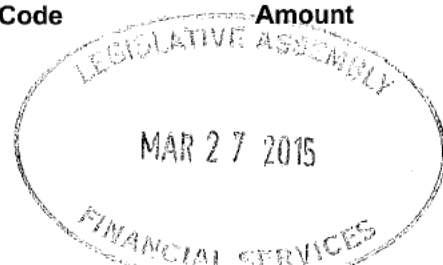
Tegart, Jackie VM150083
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code

STOB Code

Amount





**Members Of The Legislative Assembly
Travel Claim Form**

Page: 2

Claim Number: 33734

MLA Name: Tegart, Jackie VM150083

Claim Date: March 22, 2015

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Date	Expenses	Amount
[Redacted Table Content]		

Date _____

Signature _____

Spending Authority Signature



PURCHASE
BCFerries

2015/03/14
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50

Total
MasterCard

005/01-66223093 :
0015302160
Approved: 014158
CHANGE DUE 0.00

69.50

claiming for 1 adult only.

LANE 07

SWB 14 Mar 2015

REVERSE SIDE OF TICKET

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Kamloops (YKA) Sun 22-Mar 2015	Vancouver, Vancouver Int'l (YVR) Sun 22-Mar 2015 Terminal M	0	4hr00	DH3	Latitude, Y	
	Vancouver, Vancouver Int'l (YVR) Sun 22-Mar 2015 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 22-Mar 2015	0		DH3	Latitude, Y	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jacqueline [REDACTED] Tegart : Adult (16+), Ticket Number: 0142146055137			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-[REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Latitude	568.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	29.86
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	626.98
Number of passengers	x 1
Total with options	626.98
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$626.98

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] Amount paid: **\$626.98**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$626.98 (Air Transp. Charges - per ticket)

Ticket number(s): 0142146055137

Fare Rules

Departing Flight Kamloops (YKA) To Victoria (YYJ) - Latitude

- **Changes:**
 - Changes are permitted and a change fee does not apply.
 - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
 - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
 - **Same-day standby** is permitted at no charge.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **fully refundable** and **non-transferable**.
Partially used tickets may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown.
 - **Cancellations** can be made up to 45 minutes prior to departure.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Within Continental North America, a complimentary snack selection will be offered on most short haul flights between 1.5 and 2 hours (does not apply to Air Canada Express flights operated by Jazz; and a complimentary snack and sandwich selection will be offered on most flights of more than 2 hours (sandwich selection is not offered on Air Canada Express flights operated by Jazz).
- Flights operated by Air Canada: earn 125% Aeroplan Miles (Altitude Qualifying Miles).

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). [View more details](#).

Checked Baggage

Please see below for details on the bags you plan to check in at the baggage counter.

Departing Flight : Kamloops (YKA) To Victoria (YYJ) - Latitude

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: 

Customer Care
 Air Canada
 1-888-247-2262
Flight Arrivals and Departures
 1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Ms Jacqueline  Tegart

Mobile: 


Home: 

Online Services

- **Manage** my booking online (view/change my booking; select seats*).
- **Select Seats**
- **Maple Leaf Lounge | Meal Vouchers | On My Way**
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Victoria, Victoria Int'l (YYJ) Thu 26-Mar	Vancouver, Vancouver Int'l (YVR)	0	0hr25	DH3	Flex, V	

2015

Thu 26-Mar 2015

Terminal M

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jacqueline [REDACTED] Tegart : Adult (16+), Ticket Number: 0142146598529

Air Canada - [REDACTED]

Meal Preference : None

Aeroplan : [REDACTED]

Payment Card: [REDACTED]

Special Needs: None

Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

Passenger Type **Adult**

Air Transportation Charges

Departing Flight - Flex **152.00**

Surcharges 12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee 10.00

Canada Goods and Services Tax (GST/HST # [REDACTED]) 9.06

Air Travellers Security Charge (ATSC) 7.12

Total before options (per passenger) **190.18**

Number of passengers x 1

Total with options **190.18**

Travel Insurance (declined) 0.00

Grand Total - Canadian dollars \$190.18

Payment Information

Credit/Debit Card [REDACTED] - Amount paid: **\$190.18**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$190.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142146598529

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Flex

- Changes:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33736
MLA Name: Tegart, Jackie VM150083 **Claim Date:** March 17, 2015
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fraser-Nicola **Travel To:** Kamloops
Trip Details: meeting

Date	Expenses	Amount
March 17, 2015	208(km) round trip to Kamloops	\$108.16
March 17, 2015	Parking	\$1.50
Total Payable		\$109.66

Date 26 Mar 2015

Signature _____

[REDACTED SIGNATURE]

[REDACTED AMOUNT]

I, Jackie Tegart, VM150083, certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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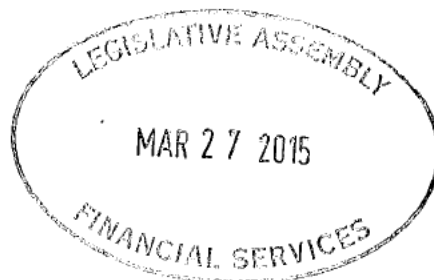
[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date _____

Signature _____

[REDACTED SIGNATURE]

Spending Authority Signature



PLACE FACE UP ON DASH

Expiration Date

MAR 17, 2015

Purchase Date/Time: Mar 17, 2015
Total Due: \$1.50
Total Paid: \$1.50
Ticket #: 00046252
S/N #: 300010306654
Setting: [REDACTED]
Mach Name: METER 1

Rate: \$1.50 - 1 HOUR
Payment Type: Card

Card #**** MasterCard

Auth #: 01714S

RECEIPT

Expiration Date/Time: Mar 17, 2015
Purchase Date/Time: Mar 17, 2015
Total Due: \$1.50
Total Paid: \$1.50
Ticket #: 00046252
Setting: [REDACTED]
Mach Name: METER 1

Rate: \$1.50 - 1 HOUR
Payment Type: Card

Card #**** MasterCard

Auth #: 01714S

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Travel Claim Form

Claim Number: 33770
MLA Name: Tegart, Jackie VM150083 **Claim Date:** March 26, 2015
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria Airport
Trip Details:

Date	Expenses	Amount
March 26, 2015	Taxi	\$62.75

Total Payable **\$62.75**

Date 31 Mar 2015

Signature

[REDACTED SIGNATURE]

Tegart, Jackie VM150083
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

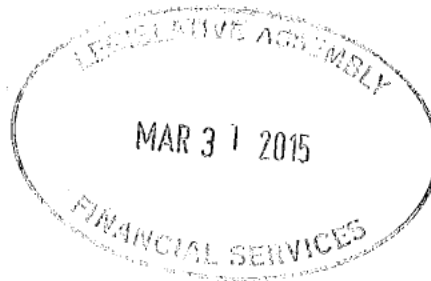
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



BLUEBIRD CABS LTD.
CAB 27
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AG342463

BATCH#: 410
SHIFT#: 002

Sale

INV#: 000000006

MCARD

CHIP

SEGN: 410001001006

Application Label: MASTERCARD

ALU: A0000000041010

TVR:00 00 00 00 00

TSI:E8 00

XXXXXXXXXX [REDACTED]

Total:CAD\$ 62.75

APPROVED 02612S
001/00

26-Mar -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!