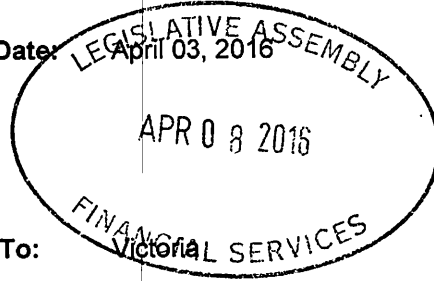




# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36438  
**MLA Name:** Tegart, Jackie VM150083  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft  
**Trip Details:** Session

**Claim Date:** April 03, 2016



**Travel To:** Victoria

Date	Expenses	Amount
April 03, 2016	210(km) To airport and back	\$111.30
April 03, 2016	airfare - round trip	\$503.21
April 03, 2016	Dinner Only - Victoria	\$36.00
April 04, 2016	Breakfast Only - Victoria	\$27.00
April 05, 2016	MLA Per Diem - Victoria	\$61.00
April 06, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 07, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$848.01</b>

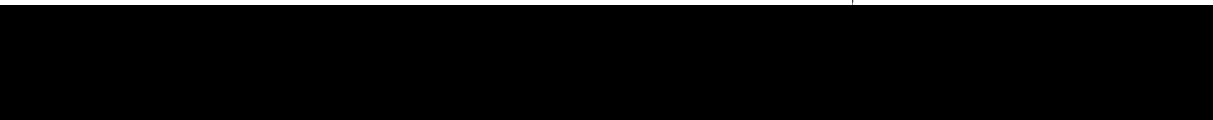
Date 07 Apr 2016

Signature [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
-------------------	--------------	-----------	--------



Date 4/11/16

Signature [REDACTED]

Spending Authority Signature

1-888-422-7533

**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.

**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 03-Apr 2016 [redacted]	Vancouver, Vancouver Int'l (YVR) Sun 03-Apr 2016 [redacted] - Terminal M	0	2hr04	DH3	Flex, G	
[redacted]	Vancouver, Vancouver Int'l (YVR) Sun 03-Apr 2016 [redacted] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 03-Apr 2016 [redacted]	0		DH3	Flex, G	
[redacted]	Victoria, Victoria Int'l (YYJ) Thu 07-Apr 2016 [redacted]	Vancouver, Vancouver Int'l (YVR) Thu 07-Apr 2016 [redacted] - Terminal M	0	2hr42	DH3	Flex, G	
[redacted]	Vancouver, Vancouver Int'l (YVR) Thu 07-Apr 2016 [redacted] - Terminal M	Kamloops (YKA) Thu 07-Apr 2016 [redacted]	0		DH3	Flex, G	

Operated by:  
1 Air Canada Express - Jazz

## Passenger Information

1: Ms Jacqueline Tegart : Adult (16+), Ticket Number: 0142160313646	
Air Canada - Aeroplan : [REDACTED]	Meal Preference : None
Payment Card: xxxx-xxxx-xxxx [REDACTED]	Special Needs: None
Seat Selection: [REDACTED]	

## Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <u>Flex</u>	208.00
Return Flight - <u>Flex</u>	208.00
<u>Surcharges</u>	24.00
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	25.00
<u>Canada Goods and Services Tax (GST/HST # [REDACTED])</u>	23.96
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	503.21
Number of passengers	x 1
Total with options	503.21
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$503.21</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$503.21**  
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$503.21 (Air Transp. Charges - per ticket)

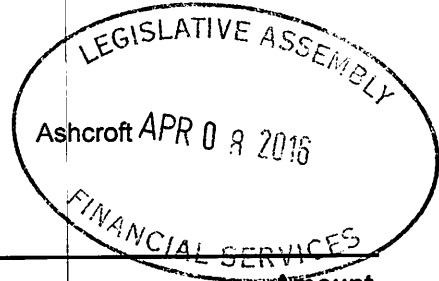
Ticket number(s): 0142160313646

## Fare Rules



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36440  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** March 17, 2016  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Ashcroft  
**Trip Details:** Session



Date	Expenses	Amount
March 17, 2016	Taxi	\$60.00

**Total Payable**      **\$60.00**

Date 07 Apr 2016

Signature

[REDACTED 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
-------------------	--------------	-----------	--------

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 4/11/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

YELLOW CAB  
817 FIGGARD ST. REE. V2W1R9  
VICTORIA BC  
21852400  
GH2185240058

\*\*\*\* PURCHASE \*\*\*\*

03-17-2016  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type MC  
Name:  
A0000000041010 MasterCard

Trace # 1263 Operator 158  
Inv. # 158  
Auth # 01761Z RRN 001862002

Total \$60.00

( 00 ) APPROVED-THANK YOU

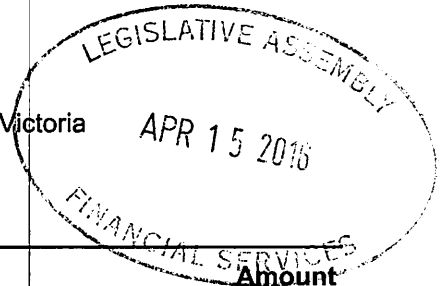
Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36500  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** April 07, 2016  
**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
April 10, 2016	220(km) To airport and return	\$116.60
April 07, 2016	Taxi	\$57.15 <i>X</i>
April 10, 2016	airfare - round trip	\$520.01 <i>X</i>
April 10, 2016	Dinner Only - Victoria	\$36.00
April 10, 2016	Taxi	\$60.00 <i>X</i>
April 12, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 13, 2016	Dinner Only - Victoria	\$36.00
April 14, 2016	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$922.76</b>

Date 14 Apr 2016

Signature [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]			

Date 4/18/16

Signature [REDACTED]  
Spending Authority Signature

# Booking Information

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

# Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kamloops (YKA) Sun 10-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 10-Apr 2016 [REDACTED] Terminal M	0	2hr04	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 10-Apr 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 10-Apr 2016 [REDACTED]	0		DH3	Flex, G	

Operated by:  
 1 Air Canada Express - Jazz

# Passenger Information

1: Ms Jacqueline

Tegart : Adult (16+), Ticket Number: 0142160702625

Air Canada -  
Aeroplan :



Meal  
Preference :

None

Payment Card:

xxxx-xxxx-xxxx

Special Needs:

None

Seat Selection:



## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <u>Flex</u>	208.00
<u>Surcharges</u>	12.00
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	10.00
<u>Canada Goods and Services Tax (GST/HST #</u>	11.86
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	<b>248.98</b>
Number of passengers	x 1
Total with options	<b>248.98</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$248.98</b>

### Payment Information

**Credit/Debit Card** xxxx-xxxx-xxxx - Amount paid: **\$248.98**

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

Air Canada: \$248.98 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160702625

## Fare Rules

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

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.



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]	Victoria, Victoria Int'l (YYJ) Thu 14-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 14-Apr 2016 [REDACTED] Terminal M	0	2hr42	DH3	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 14-Apr 2016 [REDACTED] Terminal M	Kamloops (YKA) Thu 14-Apr 2016 [REDACTED]	0		DH3	Flex, W	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Ms Jacqueline

Tegart : Adult (16+), Ticket Number: 0142160702377

Air Canada -  
Aeroplan : [REDACTED]

Meal Preference : None

Payment Card: xxxx-xxxx-xxxx [REDACTED]

Special Needs: None

Seat Selection: [REDACTED]

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <u>Flex</u>	<b>224.00</b>
<u>Surcharges</u>	12.00
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.91
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	<b>271.03</b>
Number of passengers	x 1
Total with options	<b>271.03</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$271.03</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$271.03**

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

Air Canada: \$271.03 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160702377

## Fare Rules

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

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400S1

\*\*\*\* PURCHASE \*\*\*\*

04-07-2016  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: JACQUELINE [REDACTED] TEGART  
A0000000041010 MasterCard

Trace # 2600 Operator 331  
Inv. # 331  
Auth # 00726Z RRN 001858002

Purchase  
Tip  
Total

\$57.15

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

57.15

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400W1

\*\*\*\* PURCHASE \*\*\*\*

04-10-2016  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: JACQUELINE [REDACTED] TEGART  
A0000000041010 MasterCard

Trace # 2974 Operator 225  
Inv. # 225  
Auth # 01096Z RRN 001833003

Total \$60.00

( 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:** 36442  
**MLA Name:** Tegart, Jackie VM150083  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (CA)  
**Travel From:** Skeetschestn IR  
**Trip Details:** Meetings in Richmond  
**Claim Date:** February 05, 2016  
**Claimant Name:** [Redacted]  
**Travel To:** Richmond

V130481

Date	Expenses	Amount
February 05, 2016	820(km)	\$426.40
February 05, 2016	Lunch & Dinner only	\$48.50
February 06, 2016	Breakfast & Dinner Only	\$48.50
<b>Total Payable</b>		<b>\$523.40</b>

Date 07 Apr 2016

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

Date 07 Apr 2016

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

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[Redacted]

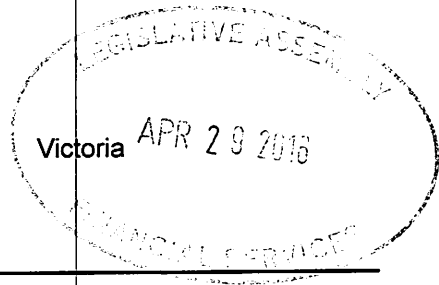
Date 4/11/16

Signature [Redacted]  
 Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 366251  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** April 24, 2016  
**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
April 24, 2016	220(km) Drive to airport + return	\$116.60
April 24, 2016	airfare - round trip	\$610.29
April 24, 2016	Dinner Only - Victoria	\$36.00
April 25, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 26, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 27, 2016	MLA Per Diem - Victoria	\$61.00
April 28, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$972.89</b>

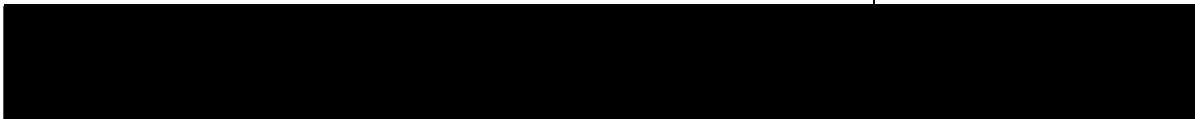
Date 28 Apr 2016

Signature [REDACTED]

*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 4/28/16

Signature [REDACTED]

Spending Authority Signature

**Subject:** Air Canada Flight from Kamloops at [REDACTED] through YVR, to Victoria Conf# [REDACTED]  
**Start:** Sun 4/24/2016 [REDACTED]  
**End:** Sun 4/24/2016 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Tegart, Jackie  
**Categories:** Travel

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

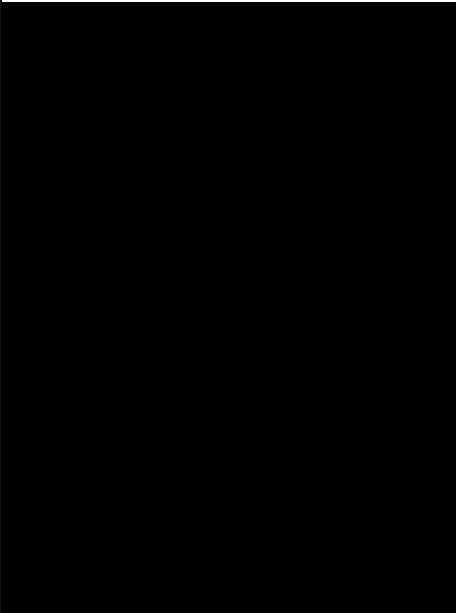
**AIR CANADA** 

## Itinerary/Receipt

From: JACQUELINE TEGART

**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.](#)



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

**View your plan**

## Booking Information

**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.**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 24-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 24-Apr 2016 [REDACTED] Terminal M	0	2hr04	DH3	<u>Flex,</u> G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 24-Apr 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 24-Apr 2016 [REDACTED]	0		DH3	<u>Flex,</u> G	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 28-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 28-Apr 2016 [REDACTED] Terminal M	0	2hr42	DH3	<u>Flex,</u> G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 28-Apr 2016 [REDACTED] Terminal M	Kamloops (YKA) Thu 28-Apr 2016 [REDACTED]	0		DH3	<u>Flex,</u> G	

Operated by:  
1 Air Canada Express - Jazz

## Passenger Information

1: Ms Jacqueline Tegart : Adult (16+), Ticket Number: 0142161200630

Air Canada - [REDACTED] Meal Preference : None

Payment Card: xxxx-xxxx-xxxx-[REDACTED] Special Needs: None

Seat Selection: [REDACTED]

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <u>Flex</u>	208.00
Return Flight - <u>Flex</u>	208.00
<u>Surcharges</u>	24.00
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	25.00
<u>Canada Goods and Services Tax (GST/HST #</u> <span style="background-color: black; color: black;">[REDACTED]</span>	23.96
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	503.21
Number of passengers	x 1
Total with options	503.21
<b>Grand Total - Canadian dollars</b>	<b>\$503.21</b>

503.21  
+ 107.08 change fee  

---

610.29

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$503.21**

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

Air Canada: \$503.21 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161200630

## Fare Rules

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





# 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: 

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




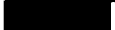


**Customer Care**  
 Air Canada Reservations  
 1-888-247-2262

**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
	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 28-Apr 2016	Thu 28-Apr 2016			
<i>Air Canada Express-Jazz</i>		 - TERMINAL M -MAIN			
	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 28-Apr 2016	Thu 28-Apr 2016			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				

## Passenger Information

**Passenger 1**

Name: Ms Jacqueline Tegart Ticket number: **014 2161 847180**

Frequent Flyer Pgm: Air Canada Aeroplan Program number: 

**Purchase Summary**

Passenger: 1 Ticket number 014 2161 847180

<b>Date of issue</b>	28-Apr 2016
<b>Fare Amount in Canadian dollars:</b> <i>(including navigational &amp; other charges)</i>	466.00
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST [REDACTED]) (XG)	1.30
Combined Taxes *see fare calculation below (XT)	PD
<b>Total Fare in Canadian dollars:</b>	27.30A
<b>Options</b>	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST [REDACTED]) (XG)	3.75

107.08

}

Ticket particularities:  
AC ONLY/NON-REF/CHGE FEE  
\*Fare calculation:  
28APR16YKA AC X/YVR Q12.00AC YYJ R208.00AC X/YVR AC YKA  
Q12.00R234.00CAD466.00 END ROE1.00 PD14.25CA23.96XG25.00SQ  
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.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

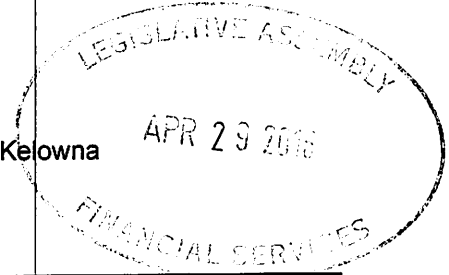
**Baggage Information**

Please see below for details on the bags you plan on checking at the baggage counter.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36633  
**MLA Name:** Tegar, Jackie VM150083      **Claim Date:** April 19, 2016  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Revelstoke      **Travel To:** Kelowna  
**Trip Details:** Constituency Trip: SILGA



Date	Expenses	Amount
April 19, 2016	197(km) Revelstoke to Kelowna	\$104.41
April 21, 2016	230(km) Kelowna to Ashcroft	\$121.90
April 19, 2016	Accommodation Expenses	\$365.70
April 19, 2016	Dinner Only	\$36.00
April 20, 2016	MLA Per Diem	\$61.00
April 21, 2016	MLA Per Diem	\$61.00

**Total Payable      \$750.01**

Date 28 Apr 2016

Signature

[REDACTED SIGNATURE] [REDACTED]

*...rect, and is in accordance  
with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

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

[REDACTED ACCOUNTS OFFICE DATA]

Date 4/28/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

**Subject:**  
**Location:**

[REDACTED]

**Start:**  
**End:**  
**Show Time As:**

Tue 4/19/2016  
Thu 4/21/2016  
Free

[REDACTED]

**Recurrence:**

(none)

**Organizer:**

Tegart, Jackie

[REDACTED]

Please review your reservation details and keep for your records.

[Hotel Website](#) [Map & Directions](#)

[REDACTED]

**Reservation Confirmation:**

[REDACTED]

For JACKIE TEGART

CHECK-IN DATE **Tuesday, April 19, 2016**

CHECK-IN TIME

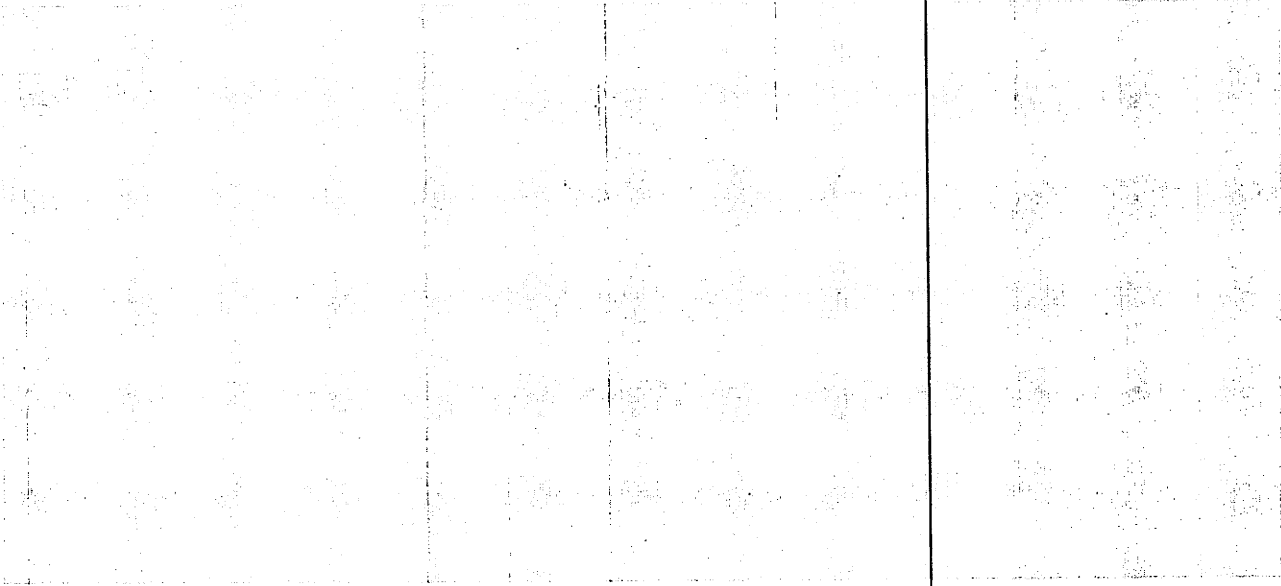
[REDACTED]

CHECK-OUT DATE

**Thursday, April 21, 2016**

CHECK-OUT TIME

[REDACTED]



**Summary of Charges**

**RATES ARE PER ROOM, PER NIGHT (CAD)**

**Tuesday, April 19, 2016-Thursday, April 21, 2016**

**2 nights**

**159.00 CAD**

**SILGA AGM & CONVENTI**

**ESTIMATED GOVERNMENT TAXES & FEES**

**23.85 CAD**

**Total for stay (for all rooms)**

**365.70 CAD**

**Other Charges**

- On-site parking, fee: 19 CAD daily
- Valet parking, fee: 23 CAD daily

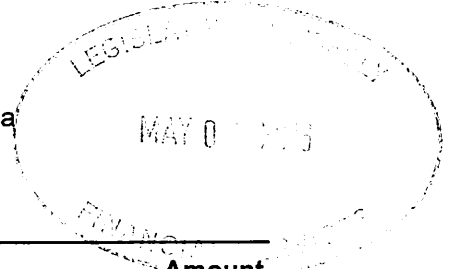
**Modify or cancel your reservation**

**Book Another Reservation**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36713  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** April 30, 2016  
**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
April 30, 2016	246(km)	\$130.38
May 01, 2016	220(km) Drive to airport + return	\$116.60
May 01, 2016	airfare - round trip	\$557.55 ✓
May 02, 2016	Dinner Only - Victoria	\$36.00
May 03, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 04, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$998.53</b>

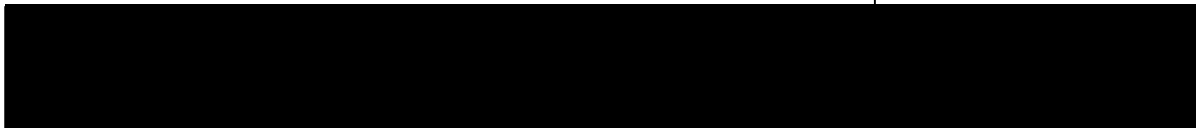
Date 05 May 2016

Signature [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
-------------------	--------------	-----------	--------



Date 5/9/16

Signature [REDACTED]

Spending Authority Signature

**Subject:** Air Canada Flight from Kamloops at [redacted] through YVR, to Victoria Conf# [redacted]  
**Start:** Sun 5/1/2016 [redacted]  
**End:** Sun 5/1/2016 [redacted]  
**Recurrence:** (none)  
**Organizer:** Tegart, Jackie  
**Categories:** Travel

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

**AIR CANADA** 

## Itinerary/Receipt

From: JACQUELINE TEGART

**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

<b>Booking Reference:</b> [redacted]	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact:</b> Ms Jacqueline Tegart [redacted] Mobile: [redacted] Home: [redacted]	
<b>Online Services</b> [redacted]	

**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-May 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 01-May 2016 [REDACTED] Terminal M	0	3hr35	DH3	Latitude, B	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 01-May 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 01-May 2016 [REDACTED]	0		DH3	Latitude, B	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 05-May 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 05-May 2016 [REDACTED] Terminal M	0	3hr32	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 05-May 2016 [REDACTED] Terminal M	Kamloops (YKA) Thu 05-May 2016 [REDACTED]	0		DH3	Flex, G	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Ms Jacqueline Tegart : Adult (16+), Ticket Number: 0142161825598

Air Canada -  
Aeroplan :



Meal  
Preference :

None



Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED]		

### Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Air Transportation Charges (including surcharges)	456.00
<b>Taxes, Fees and Charges</b>	
Canada Goods and Services Tax (GST/HST # [REDACTED])	22.80
<b>Total Additional Fare</b>	<b>478.80</b>
<b>Extras (Change Fee)</b>	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	3.75
<b>Total Extras (Change Fee)</b>	<b>78.75</b>
Number of passengers	x 1
<b>Total with options</b>	<b>557.55</b>
<b>Grand Total - Canadian dollars</b>	<b>\$557.55</b>

**Payment Information**

**Credit/Debit Card** xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$557.55**

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

Air Canada: \$478.80  
 Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142161825598

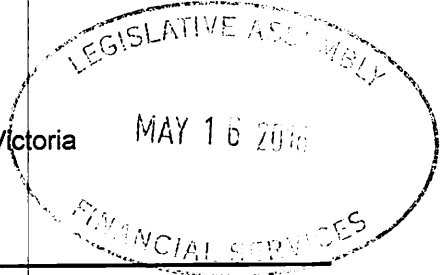
### Fare Rules

Departing Flight Kamloops (YKA) To Victoria (YYJ) - Latitude
<ul style="list-style-type: none"> <li>• <b>Changes:</b> <ul style="list-style-type: none"> <li>○ Changes are permitted and a change fee does not apply.</li> <li>○ 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.</li> <li>○ Lower Latitude fares may be available only at aircanada.com for selected flights and dates. <b>Any changes not completed on aircanada.com may result in a higher Latitude fare</b> than would otherwise be available.</li> <li>○ <b>Same-day standby</b> is permitted at no charge.</li> <li>○ Flights can only be used in sequence from the place of departure specified on the</li> </ul> </li> </ul>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36783  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** May 08, 2016  
**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
May 08, 2016	220(km) Airport + return	\$116.60
May 08, 2016	airfare - round trip	\$464.36 ✓
May 08, 2016	Dinner Only - Victoria	\$36.00
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 10, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 11, 2016	Breakfast Only - Victoria	\$27.00
May 12, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$814.46</b>

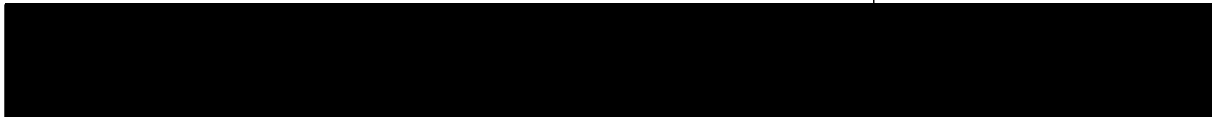
Date 12 May 2016

Signature [REDACTED]

*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
-------------------	--------------	-----------	--------



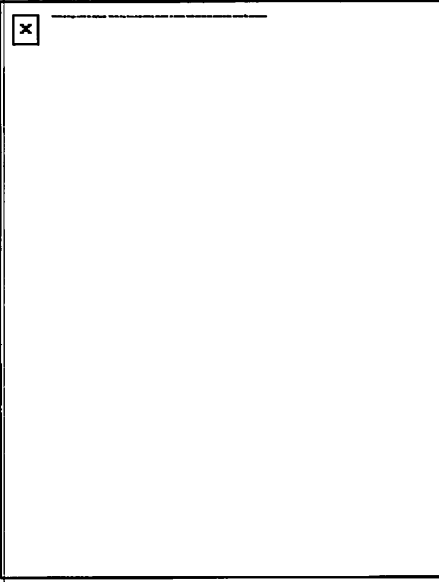
Date 5/17/16

Signature [REDACTED]

Spending Authority Signature

**Subject:** Air Canada Flight from Kamloops at [REDACTED] through YVR, to Victoria Conf# [REDACTED]  
**Start:** Sun 5/8/2016 [REDACTED]  
**End:** Sun 5/8/2016 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Tegart, Jackie  
**Categories:** Travel

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



## Itinerary/Receipt

From: JACQUELINE TEGART

**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.



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

**View your plan**

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

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-May 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 08-May 2016 [REDACTED] Terminal M	0	2hr24	DH3	<u>Tango</u> Opens in New Window , S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 08-May 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 08-May 2016 [REDACTED]	0		DH3	<u>Tango</u> Opens in New Window , S	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 12-May 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 12-May 2016 [REDACTED] Terminal M	0	3hr32	DH3	<u>Tango</u> Opens in New Window , S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR)	Kamloops (YKA) Thu 12-May	0		DH3	<u>Tango</u> Opens in New	

Thu 12-May 2016  
2016  
Terminal M

Window  
, S

Operated by:  
1 Air Canada Express - Jazz

## Passenger Information

1: Ms Jacqueline Tegart : Adult (16+), Ticket Number: 0142161982073

Air Canada - [REDACTED] Meal Preference : None  
Aeroplan :  
Payment Card: xxxx-xxxx-xxxx [REDACTED] Special Needs: None  
Seat Selection: None

## Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <u>Tango</u>	203.00
Return Flight - <u>Tango</u>	176.00
<u>Surcharges</u>	24.00
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	25.00
<u>Canada Goods and Services Tax (GST/HST # [REDACTED])</u>	22.11
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	464.36
Number of passengers	x 1
Total with options	464.36
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$464.36</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$464.36  
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$464.36 (Air Transp. Charges - per ticket)

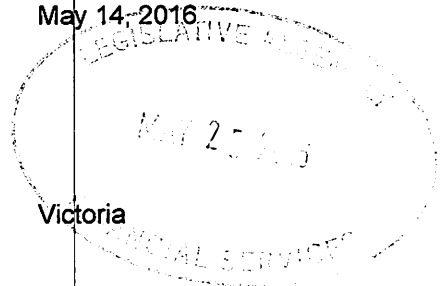
Ticket number(s): 0142161982073



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36842  
**MLA Name:** Tegart, Jackie VM150083  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Aschroft  
**Travel To:** Victoria  
**Trip Details:** Session

**Claim Date:** May 14-2016



Date	Expenses	Amount
May 14, 2016	220(km) Drive to airport + return	\$116.60
May 14, 2016	airfare - round trip	\$531.56 <sup>X</sup>
May 14, 2016	Parking	\$40.00 <sup>X</sup>
May 15, 2016	MLA Per Diem - Victoria	\$61.00
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	Dinner Only - Victoria	\$36.00
May 18, 2016	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$894.66</b>

Date 18 May 2016

Signature \_\_\_\_\_

*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 5/27/16

Signature \_\_\_\_\_

Spending Authority Signature

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.



### 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 Tegart

Mobile: [Redacted]  
Home: [Redacted]

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[Redacted]	Victoria, Victoria Int'l (YYJ) Wed 18-May 2016 [Redacted]	Vancouver, Vancouver Int'l (YVR) Wed 18-May 2016 [Redacted] Terminal M	0	1hr52	DH3	Flex, H	
[Redacted]	Vancouver, Vancouver Int'l (YVR) Wed 18-May 2016 [Redacted] Terminal M	Kamloops (YKA) Wed 18-May 2016 [Redacted]	0		DH3	Flex, H	

Operated by:  
1 Air Canada Express - Jazz

### Passenger Information

1: Ms Jacqueline Tegart : Adult (16+), Ticket Number: 0142162662491

Air Canada - Aeroplan : [Redacted] Meal Preference: **None**  
Payment Card: xxxx-xxxx-xxxx-xxxx Special Needs: **None**  
Seat Selection: [Redacted]

### Additional amount payable and/or refund - Summary

Additional charges

Passenger Type	<u>Adult</u>
<b>Air Transportation Charges</b>	
Air Transportation Charges (including surcharges)	78.00
<b>Taxes, Fees and Charges</b>	
Canada Goods and Services Tax (GST/HST)	3.90
<hr/>	
Total Additional Fare	81.90
<b>Extras (Change Fee)</b>	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST)	3.75
<hr/>	
Total Extras (Change Fee)	78.75
Number of passengers	x 1
<hr/>	
Total with options	160.65
<hr/>	
<b>Grand Total - Canadian dollars</b>	<b>\$160.65</b>

**Payment Information**

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: \$160.65

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

- Air Canada: \$81.90
- Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142162662491

## Fare Rules

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

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **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 departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any 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.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

160.65  
 370.91  
 -----  
 531.56

## Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .



**Subject:** Air Canada Flight from Kamloops at [REDACTED] through YVR, to Victoria Conf# [REDACTED]  
[REDACTED] Booking reference# [REDACTED]

**Start:** Sat 5/14/2016 [REDACTED]  
**End:** Sat 5/14/2016 [REDACTED]

**Recurrence:** (none)

**Organizer:** Barnett, Donna

**Categories:** Travel, Yellow Category

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

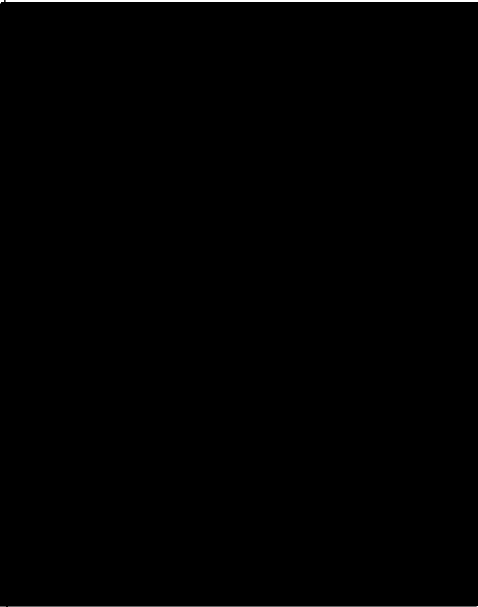
**AIR CANADA** 

## Itinerary/Receipt

From: JACQUELINE TEGART

**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.](#)



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

**View your plan**

## Booking Information

**Departures**  
1-888-422-7533

**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.

**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) Sat 14-May 2016 [redacted]	Vancouver, Vancouver Int'l (YVR) Sat 14-May 2016 [redacted] Terminal M	0	2hr50	DH3	Tango, K	
[redacted]	Vancouver, Vancouver Int'l (YVR) Sat 14-May 2016 [redacted] Terminal M	Victoria, Victoria Int'l (YYJ) Sat 14-May 2016 [redacted]	0		DH3	Tango, K	
[redacted]	Victoria, Victoria Int'l (YYJ) Thu 19-May 2016 [redacted]	Vancouver, Vancouver Int'l (YVR) Thu 19-May 2016 [redacted] Terminal M	0	3hr32	DH3	Tango, S	
[redacted]	Vancouver, Vancouver Int'l (YVR) Thu 19-May 2016 [redacted]	Kamloops (YKA) Thu 19-May 2016 [redacted]	0		DH3	Tango, S	

Terminal M

Operated by:  
1 Air Canada Express - Jazz

## Passenger Information

1: Ms Jacqueline Tegart : Adult (16+), Ticket Number: 0142161283404

Air Canada - Aeroplan :	██████████	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx ██████████	Special Needs:	None
Seat Selection:	None		

## Purchase Summary

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - <u>Tango</u>	<b>109.00</b>
Return Flight - <u>Tango</u>	<b>181.00</b>
<u>Surcharges</u>	<b>24.00</b>
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST # ██████████)	17.66
Air Travellers Security Charge (ATSC)	14.25
<b>Total before options (per passenger)</b>	<b>370.91</b>
Number of passengers	x 1
<b>Total with options</b>	<b>370.91</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$370.91</b>

### Payment Information

**Credit/Debit Card** xxxx-xxxx-xxxx ██████████ - Amount paid: **\$370.91**  
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$370.91 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161283404

## Fare Rules

ROBBINS PARKING

Terminal#:1 Cashier#:25

12/05/2016

14/05/2016

179243737 / #031365

Rate 3	:	\$	40.00
SUBTOTAL	:	\$	38.09
GST	:	\$	1.91
TOTAL	:	\$	40.00
CASH	:	\$	40.00

- PARKING RECEIPT -

GST#



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36963  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** May 18, 2016  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** XXXXXXXXXX  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft      **Travel To:** Various  
**Trip Details:** Out of Session Travel

Date	Expenses	Amount
May 25, 2016	570(km) Drive to Squamish + return	\$302.10
May 26, 2016	516(km) Drive to Penticton + return	\$273.48
May 29, 2016	678(km) Drive to Vancouver + return	\$359.34
June 02, 2016	94(km) Drive to Kamloops	\$49.87
June 05, 2016	339(km) Drive to Vancouver	\$179.67
June 09, 2016	544(km) Vancouver - Victoria - Ashcroft	\$288.32
May 18, 2016	<i>- June 10 / 16</i> Taxi	\$62.85 <i>X</i>
May 25, 2016	MLA Per Diem	\$61.00
May 26, 2016	Accommodation Expenses	\$154.10 <i>+</i>
May 26, 2016	MLA Per Diem	\$61.00
May 27, 2016	Breakfast only	\$27.00
May 29, 2016	Dinner Only	\$36.00
May 30, 2016	Dinner Only	\$36.00 <i>X</i>
May 30, 2016	Taxi	\$9.50 <i>X</i>
May 31, 2016	Accommodation Expenses	\$622.02 <i>X</i>
May 31, 2016	Dinner Only	\$36.00
May 31, 2016	Taxi	\$9.30 <i>X</i>
June 02, 2016	Lunch & Dinner only	\$48.50



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36963  
**MLA Name:** Tegar, Jackie VM150083      **Claim Date:** May 18, 2016  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
June 05, 2016	Accommodation Expenses	\$365.68 X
June 05, 2016	Dinner Only	\$36.00
June 06, 2016	Breakfast only	\$27.00
June 06, 2016	Taxi	\$10.50 X
June 07, 2016	Accommodation Expenses	\$328.70 X
June 07, 2016	MLA Per Diem	\$61.00
June 08, 2016	MLA Per Diem	\$61.00
June 09, 2016	Ferry	\$71.50 X
June 09, 2016	MLA Per Diem	\$61.00
June 10, 2016	MLA Per Diem	\$61.00

**Total Payable      \$3699.43**

Date 10 Jun 2016

Signature

Jackie VM150083

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

### ACCOUNTS OFFICE USE ONLY

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
--------------------------	---------------------	------------------	---------------

Date 6/13/16

Signature

Spending Authority Signature



06-10-16

<b>Ms Jackie Tegart</b> [Redacted] <b>Ashcroft BC V0K 1A0</b> <b>Canada</b>	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	05-26-16
	Group Code :	[Redacted]	Departure :	05-27-16
	Company :	[Redacted]	Conf. No. :	[Redacted]
	[Redacted] Rewards :	[Redacted]	Rate Code :	[Redacted]
Invoice No. :	[Redacted]	Page No. :	1 of 1	

Date	Description	Charges	Credits
05-26-16	Room Charge	134.00	
05-26-16	AHRT - 2%	2.68	
05-26-16	GST	6.70	
05-26-16	PST	10.72	
05-27-16	MasterCard XXXXXXXXXXXX [Redacted]		154.10
<b>Total</b>		<b>154.10</b>	<b>154.10</b>
<b>Balance</b>		<b>0.00</b>	
<b>Tax Reg. #</b>		[Redacted]	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**Guest Signature:** \_\_\_\_\_  
[Redacted Signature]

**Thank you for staying with us.  
It was our pleasure to serve you.**

Ms. Jackie Tegart

Ashcroft BC V0K 1A0  
Canada

INFORMATION INVOICE

GST #

Arrival 06-07-16  
Departure 06-09-16  
Room No. [REDACTED]  
Folio No. [REDACTED]  
Cashier 228  
Page No. 1 of 1

Email:

Date	Description	Charges	Payments
06-07-16	Room Charge	129.00	
06-07-16	Room Tax	12.90	
06-07-16	Room GST	6.45	
06-07-16	The Hotel Valet Parking	16.00	
06-08-16	Room Charge	129.00	
06-08-16	Room Tax	12.90	
06-08-16	Room GST	6.45	
06-08-16	The Hotel Valet Parking	16.00	
06-09-16	Mastercard		328.70

<b>GST Summary:</b>	
Rooms GST:	12.90
Food & Beverage GST:	0.00
Other GST:	1.52

Balance

0.00

Guest Signature





Canada  
Tel:

Ms Jackie Tegart  
PO Box # 279 Ashcroft  
Ashcroft, BC V0K 1A0

Page Number : 1  
Guest Number : [REDACTED]  
Folio ID : [REDACTED]  
Arrive Date : 29-MAY-16 [REDACTED]  
Depart Date : 31-MAY-16 [REDACTED]  
No. Of Guest : 1  
Room Number : [REDACTED]  
Account : [REDACTED]

Tax ID : [REDACTED]

10-JUN-16 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-MAY-16	[REDACTED]	Room Charge Group	229.00	
29-MAY-16	[REDACTED]	HRT(11% Net Room & DMF)	25.52	
29-MAY-16	[REDACTED]	GST(5% Net Room & DMF)	11.60	
29-MAY-16	[REDACTED]	Destination Mktg Fee	2.96	
29-MAY-16	[REDACTED]	Valet Guest Parking	33.00	
29-MAY-16	[REDACTED]	05% GST Parking	1.65	
29-MAY-16	[REDACTED]	05% GST On 21%PST Levy Parking	0.35	
29-MAY-16	[REDACTED]	PST 21% Levy Parking	6.93	
30-MAY-16	[REDACTED]	Room Charge Group	229.00	
30-MAY-16	[REDACTED]	HRT(11% Net Room & DMF)	25.52	
30-MAY-16	[REDACTED]	GST(5% Net Room & DMF)	11.60	
30-MAY-16	[REDACTED]	Destination Mktg Fee	2.96	
30-MAY-16	[REDACTED]	Valet Guest Parking	33.00	
30-MAY-16	[REDACTED]	05% GST Parking	1.65	
30-MAY-16	[REDACTED]	05% GST On 21%PST Levy Parking	0.35	
30-MAY-16	[REDACTED]	PST 21% Levy Parking	6.93	
31-MAY-16	MC	MasterCard-CDN Funds		-622.02
***For Authorization Purpose Only***				
xxxxx [REDACTED]				
Date	Code	Authorized		
29-MAY-16	02983S	618.3		
29-MAY-16	03068S	75		
** Total			622.02	-622.02
*** Balance			0.00	

Jackie Tegart

Ashcroft BC V0K 1A0  
Canada

Group:

Account No.:

Room Number: [REDACTED]  
Arrival Date: 06-05-16  
Departure Date: 06-07-16  
Confirmation No.: [REDACTED]  
Page No.: 1 of 1  
Folio No.: [REDACTED]  
Custom Ref. No.: [REDACTED]  
Invoice No.: [REDACTED]  
Cashier No.: 13

INFORMATION INVOICE 06-10-16

Date	Description	Additional Information	Charges	Credits
06-05-16	Room Rate - Caucus		139.00	
06-05-16	GST Room Tax		6.95	
06-05-16	PST Room Tax		11.12	
06-05-16	MRDT		4.17	
06-05-16	Parking (guest)		17.00	
06-05-16	Translink Parking Tax		3.57	
06-05-16	GST Tax Other		1.03	
06-06-16	Room Rate - Caucus		139.00	
06-06-16	GST Room Tax		6.95	
06-06-16	PST Room Tax		11.12	
06-06-16	MRDT		4.17	
06-06-16	Parking (guest)		17.00	
06-06-16	Translink Parking Tax		3.57	
06-06-16	GST Tax Other		1.03	
06-07-16	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		365.68
<b>Total</b>			<b>365.68</b>	<b>365.68</b>
<b>Balance</b>			<b>0.00 CAD</b>	

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Total

365.68

365.68

Balance

0.00 CAD

Tax Summary:

GST/HST: 15.96 CAD  
PST ROOM: 22.24 CAD  
PST OTHER: 0.00 CAD  
MRDT: 8.34 CAD  
TRANSLINK PARKING TAX: 7.14 CAD

Total Tax's: 53.68 CAD

GST #: [REDACTED]

Signature: \_\_\_\_\_

DELTA SUNSHINE TAXI # 30  
13425 71A AVE  
SURREY BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2016/06/06  
TIME 6406  
CLERK ID 962  
RECEIPT NUMBER  
C85034574-001-246-006-0

PURCHASE  
AMOUNT \$8.00  
TIP \$2.50  
TOTAL

**\$10.50**

MasterCard  
0000000041010  
001DAE3E9069144F  
0000008000-E800  
03603341AEC10A5B

APPROVED

AUTH# 00691S 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

# PURCHASE



2016/06/09  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 56.45  
1 Adult 17.20  
Fuel Rebate 2.15-  
Total  
MasterCard 71.50  
\*\*\*\*\* 71.50  
005/01-66223132  
0019753080  
Approved: 00918S  
CHANGE DUE 0.00

**LANE 41**

TSA 09 Jun 2016

SEE REVERSE SIDE OF TICKET

BLUEBIRD CABS LTD.  
CAB 96  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: CE342463

BATCH#  
SHIFT#

## Sale

INV#: 000000004  
MCARD

Application Label: MasterCard  
AID: A000000041010  
TVR:00 00 00 00 00  
TS1:E8 00  
SEOH: 4730010011001  
CIP

\*\*\*\*\*

Total: CAD\$ 62.85

APPROVED 01810S  
001/00

NO SIGNATURE REQUIRED

18-May -16

MERCHANT COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2016/05/31  
TIME 0146  
CLERK ID 48327  
RECEIPT NUMBER  
C85023911-001-897-002-0

PURCHASE  
AMOUNT \$7.30  
TIP \$2.00  
TOTAL

**\$9.30**

Interac  
00000002771010  
0460E32CD0A74A2B  
0080008000-EB00  
796A77DF0EB5C134

APPROVED

AUTH# 000727 00-001  
THANK YOU

CARDHOLDER COPY

GST#  
04\*871\*1111

MACLURE'S CAB 8  
1275 75TH AVE W  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2016/05/30  
TIME 0829 [REDACTED]  
CASH ID 2  
RECEIPT NUMBER  
00040698-001-112-004-0

PURCHASE  
AMOUNT \$7.00  
TAX \$2.50  
TOTAL

**\$9.50**

Interac  
000002771010  
EBA2FOFA66973F78  
000008000-E800  
EBA2A209321E73A5

**APPROVED**  
AUTH# 000531 00-001  
THANK YOU

CARDHOLDER COPY