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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40043
 MLA Name: Tegart, Jackie VM150083
 Constituency: Fraser - Nicola
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]
 Travel From: Ashcroft Travel To: Victoria
 Trip Details:

✓ 130481

Date	Expenses	Amount
October 24, 2017	Accommodation Expenses	\$157.00
Total Payable		\$157.00

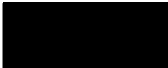
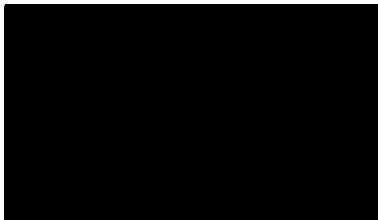
Date 27 Nov 2017 Signature [Redacted]
 Tegart, Jackie VM150083
 I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 27 Nov 2017 Signature [Redacted]
 Accompanying Person (CA)
 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 DEC 05 2017 Signature [Redacted]

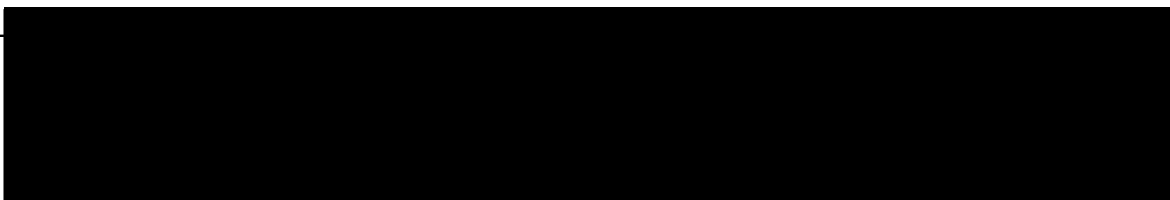


Canada

Room No. : 
 Arrival : 10/22/17
 Departure : 10/25/17
 Follo No. :
 Conf. No. : 

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/24/17	Destination Marketing Fee 1%	1.34	
10/24/17	Municipal Hotel Tax 3%	4.06	
10/24/17	Provincial Hotel Tax 8%	10.83	
10/24/17	Goods and Service Tax 5%	6.77	
10/25/17	Visa XXXXXXXXXXXX  XX/XX		157.00
Total Charges		157.00	
Total Credits			157.00
Balance			0.00
			CAD

Net Amount	134.00
Destination Marketing Fee 1%	1.34
Provincial Hotel Tax 8%	14.89
Goods and Service Tax 5%	6.77
	0.00
	0.00
Total Charges	0.00
	CAD





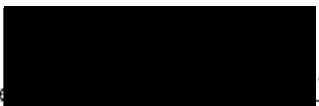

**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 40098
 MLA Name: Tegart, Jackie VM150083 Claim Date: November 26, 2017
 Constituency: Fraser - Nicola
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Ashcroft Travel To: Victoria
 Trip Details:

Date	Expenses	Amount
November 26, 2017	109(km) Ashcroft - Kamloops Airport	\$57.77
December 01, 2017	109(km) Kamloops Airport - Ashcroft	\$57.77
November 26, 2017	Airfare	\$212.23
November 26, 2017	Airfare Flight change	\$78.75
November 26, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 29, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 30, 2017	Accommodation Expenses	\$116.00
November 30, 2017	Airfare	\$379.18
November 30, 2017	Airfare Flight change	\$78.75
November 30, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1247.95

Date 04 Dec 2017

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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Booking Confirmation



Booking Reference: [Redacted]

Date of issue: 30 Aug, 2017

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

 - Depart

Economy Flex

Monday
25 Sep, 2017

[Redacted]
Kamloops
(YKA), BC





[Redacted]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M




0hr56
Economy G
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

 Ms. Jacqueline [Redacted] Tegart Seats [Redacted]
Ticket Number [Redacted]
0142182456458
Air Canada - Aeroplan
[Redacted]

 Purchase summary

Credit/Debit Card ***** [Redacted]		1adult
Amount paid: \$212.23		
Tax information	 Air Transportation Charges	
1adult	Base Fare	173.00
Goods and Services Tax - Canada no. [Redacted]	Surcharges	12.00
\$10.11	 Taxes, fees and charges	
	Goods and Services Tax - Canada no. [Redacted]	10.11
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	10.00
	Total airfare and taxes before options (per passenger)	\$212 ²³
	Number of passengers	X 1
	Total	\$212 ²³
	GRAND TOTAL (Canadian dollars)	\$212 ²³

Purchase Summary

Passenger: 1 Ticket number 014 2185 866015

Date of issue	14-Nov 2017
Fare Amount in Canadian dollars: <i>(Including navigational & other charges)</i>	177.00
Taxes, Fees & Charges	

Total Fare in :	No Additional collection
------------------------	--------------------------

Options	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	3.75

Ticket particularities:
 CAD173.00 NONREF-BG:AC
 *Fare calculation:
 26NOV17YKA AC X/YVR Q12.00AC YYJ R165.00CAD177.00 END ROE1.00
 PD7.12CA9.71XG10.00SQ
 Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada Quebec Sales Tax (QST [REDACTED])

78.75

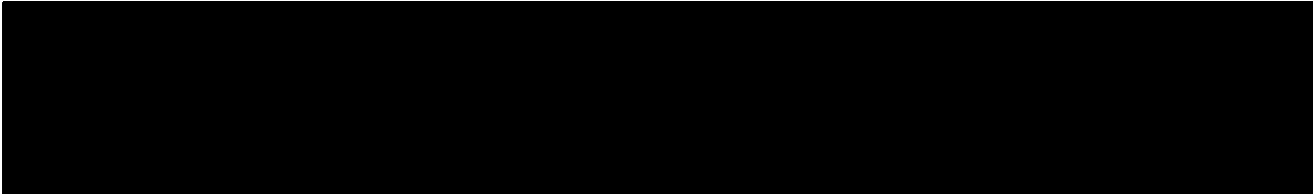
Fare Rules Summary

- 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.



Jackie Tegart



CANADA

Receipt

Invoice date 12/1/2017
Our reference [Redacted]
GST Number

Guest Jackie Tegart Arrival 12/1/2017 Departure 12/1/2017 Room [Redacted]

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
11/30/2017	Room Charge		1	100.00	100.00
11/30/2017	GST Taxes		1	5.00	5.00
11/30/2017	Municipal Room Tax		1	3.00	3.00
11/30/2017	PST Room tax		1	8.00	8.00

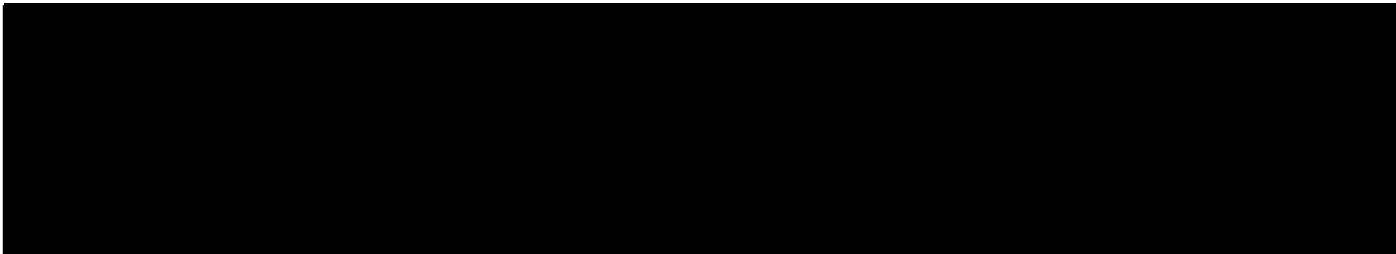
Total invoice 116.00

12/1/2017 MC *** [Redacted] Auth: 044852

Total Paid -116.00

Total Due 0.00

Total GST 5.00
Total PST (Room)
Total PST (Other)





Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$379.18		
Tax information	Air Transportation Charges	
1adult	Base Fare	327.00
Goods and Services Tax - Canada no. [REDACTED]	Surcharges	12.00
\$18.06	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	18.06
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$379¹⁸
	Number of passengers	X 1
	Total	\$379¹⁸
	GRAND TOTAL (Canadian dollars)	\$379¹⁸



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

Purchase Summary

Passenger: 1 Ticket number 014 2185 866304

Date of issue 14-Nov 2017
 Fare Amount in Canadian dollars: 268.00
 (including *navigational & other charges*)
 Taxes, Fees & Charges

Total Fare in : No Additional collection

Options
 Change fee in Canadian dollars 75.00
 Canada Goods and Services Tax (GST/HST [redacted] XG) 3.75

Ticket particularities:
 CAD268.00 NONREF-BG:AC
 *Fare calculation:
 30NOV17YYJ AC X/YVR AC YKA Q12.00R256.00CAD268.00 END ROE1.00
 PD7.12CA14.51XG15.00SQ
 Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST # [redacted])
 RC Canada Harmonized Sales Tax (GST/HST # [redacted])
 XQ Canada Quebec Sales Tax (QST # [redacted])

78.75

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: 40115
MLA Name: Tegart, Jackie VM150083 **Claim Date:** December 05, 2017
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:

Date	Expenses	Amount
December 11, 2017	109(km) Ashcroft - Kamloops airport	\$57.77
December 14, 2017	109(km) Kamloops Airport - Ashcroft	\$57.77
October 29, 2017	Taxi	\$59.90
November 23, 2017	Parking	\$110.00
December 05, 2017	Deduction Air Canada refund - please deduct 373.93	\$-373.93
December 11, 2017	airfare - round trip	\$507.41
December 11, 2017	Lunch and Dinner Only-Victoria	\$48.50
December 11, 2017	Taxi	\$65.00
December 12, 2017	MLA Per Diem - Victoria	\$61.00
December 13, 2017	MLA Per Diem - Victoria	\$61.00
December 14, 2017	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$693.92

Date 14 Dec 2017

Signature

[REDACTED SIGNATURE]
 Tegart, Jackie VM150083
 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]			

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400B1

**** PURCHASE ****

10-29-2017
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: JACKIE TEGART
A000000041010 MasterCard

Operator: 306
Trace # 9879
Inv. # 309
Auth # 183453 RRN 001650002

Purchase [REDACTED] \$59.90
Tip [REDACTED]
Total [REDACTED]

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Member Name: Tegart, Jackie

Travel Claim Form Number	40115
Expense Description	Parking
Vendor	Parking
Amount	\$110.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Jacqueline Tegart
Nom du passager:
Ticket(s) Refunded: 0142186073785
Billet(s) remboursé(s):

Payment card refunded: CC-CAXXXXXXXXXX [REDACTED]
Carte de paiement remboursée:
Date of refund: 05 December 2017
Date du remboursement: 05 Décembre 2017

**Customer Care
Service au client**

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
Réservations d'Air Canada**
1 888 247-2262

**Aeroplan Centre
Centre Aéroplan**
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 339.00
 Montant à rembourser:

Taxes and Airport Fees eligible for refund:
 Taxes et frais aéroportuaires à rembourser:

Air Travellers Security Charge /
 Droit pour la sécurité des passagers du transport aérien (CA) 7.12

Airport Improvement Fee - Canada /
 Frais d'améliorations aéroportuaires - Canada (SQ) 10.00

Canada Goods and Services Tax (GST/HST # [REDACTED] /
 Taxe canadienne sur les produits et services (TPS/TVH no [REDACTED]) (XG) 17.81

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: **373.93**

👤 Jacqueline [redacted] Tegart

Seats

Ticket Number
0142186286563

Air Canada - Aeroplan
[redacted]



Purchase summary

MasterCard *****[redacted]		1 adult
Amount paid: \$507.41	Airline taxes and charges	
Tax Information		
GST/HST no. [redacted]	Base Fare - Depart - Economy Flex	131.00
\$24.16	Base Fare - Return - Economy Flex	289.00
	Surcharges	24.00
	Taxes - fees and charges	
	Goods and Services Tax - Canada no. [redacted]	24.16
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options	\$507⁴¹
	GRAND TOTAL (Canadian dollars)	\$507⁴¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240080

**** PURCHASE. ****

12-11-2017
Acct # ***** C
Exp Date **/** Card type MC
Name: JACKIE TEGART
A0000000041010 MasterCard

Operator: 180
Trace # 3889
Inv. # 180
Auth # 184057 RRN 001693012

Total \$65.00

(001) 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: 39804
MLA Name: Tegart, Jackie VM150083 **Claim Date:** October 22, 2017
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
October 22, 2017	109(km) Ashcroft - Kamloops airport	\$57.77
October 28, 2017	109(km) Kamloops airport - Ashcroft	\$57.77
October 22, 2017	airfare - round trip	\$489.56 ✓
October 22, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 26, 2017	Accommodation Expenses	\$116.00 ✓
October 26, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 26, 2017	Taxi	\$58.90 ✓
October 27, 2017	Breakfast only	\$27.00
Total Payable		\$1062.00

Date 31 Oct 2017

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]			

Ms. Jacqueline [redacted] Tegart

Seats

Ticket Number
0142182459611
Air Canada - Aeroplan
[redacted]



Purchase summary

Credit/Debit Card ***** [redacted]	1adult
Amount paid: \$489.56	
Tax information	
1adult	
Goods and Services Tax - Canada no. [redacted]	
\$23.31	
	Base Fare 403.00
	Surcharges 24.00
	Goods and Services Tax - Canada no. [redacted] 23.31
	Air Travellers Security Charge 14.25
	Airport Improvement Fee - Canada 25.00
	<hr/>
	Total airfare and taxes before options (per passenger) \$489.56
	Number of passengers X 1
	<hr/>
	Total \$489.56
	<hr/>
	GRAND TOTAL (Canadian dollars) \$489.56

Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

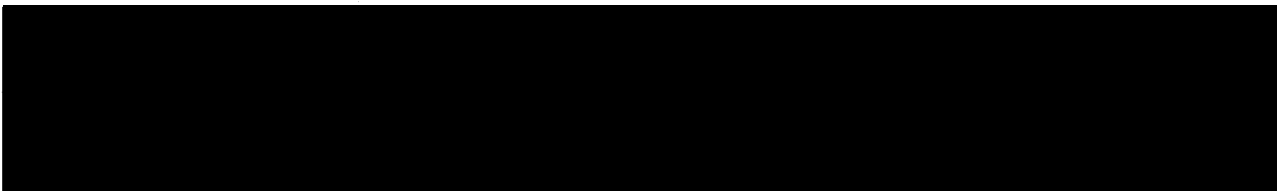
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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



Jackie Tegart

Ashcroft
CANADA

Receipt

Invoice date 10/27/2017
Our reference
GST Number

Guest Jackie Tegart Arrival 10/26/2017 Departure 10/27/2017; Room

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
10/26/2017	Room Charge		1	100.00	100.00
10/26/2017	GST Taxes		1	5.00	5.00
10/26/2017	Municipal Room Tax		1	3.00	3.00
10/26/2017	PST Room tax		1	8.00	8.00

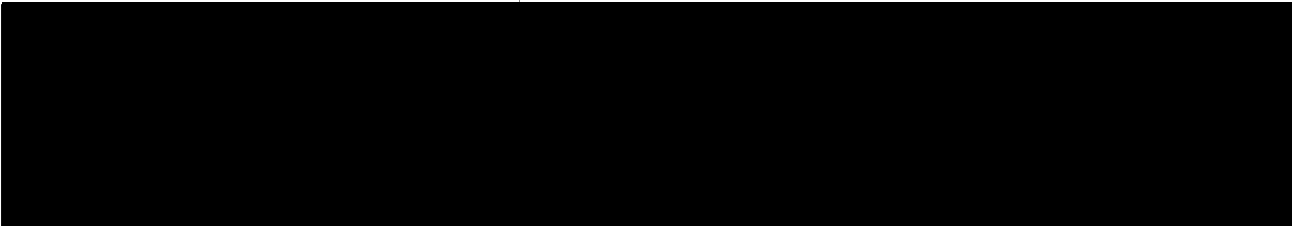
Total invoice 116.00

10/27/2017 MC **** Auth: 035100

Total Paid -116.00

Total Due 0.00

Total GST 5.00
Total PST (Room)
Total PST (Other)



BLUEBIRD CABS LTD
CAB 184
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: IL342463

BATCH#: 010
SHIFT#: 003

Sale

INV#: 000000211

MCARD

Chip

SE#: 010001001211

Application Label: MasterCard

AID: A8000000041010

TVR: 00 00 00 00 00

TSI: E0 00

Amount: \$ 58.90

Tip: \$

Total: CAD\$

APPROVED 233025
001/00

26-Oct -17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39873
MLA Name: Tegart, Jackie VM150083 **Claim Date:** October 29, 2017
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:

Date	Expenses	Amount
October 29, 2017	109(km) Ashcroft - Kamloops airport	\$57.77
November 02, 2017	21(km) Kamloops airport - [REDACTED]	\$11.13
November 03, 2017	89(km) [REDACTED] Ashcroft	\$47.17
October 29, 2017	airfare - round trip	\$459.11
October 29, 2017	Dinner Only - Victoria	\$36.00
October 30, 2017	Breakfast & Lunch Only-Victoria	\$39.50
October 31, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 01, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 02, 2017	Accommodation Expenses [REDACTED]	\$116.00
November 02, 2017	MLA Per Diem - Victoria	\$61.00
November 03, 2017	Breakfast only	\$27.00

Total Payable \$951.68

Date 03 Nov 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Ms. Jacqueline [redacted] Regart



Seats

Ticket Number
0142182460022

Air Canada - Aeroplan
[redacted]



Purchase summary

Credit/Debit Card ***** [redacted]		1adult
Amount paid: \$459.11		
Tax information	 <small>for Taxes and Fees (per passenger)</small>	
1adult		
Goods and Services Tax - Canada no. [redacted]	Base Fare	374.00
\$21.88	Surcharges	24.00
	 <small>Goods and Services Tax (GST) (per passenger)</small>	
	Goods and Services Tax - Canada no. [redacted]	21.88
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options (per passenger)	<u>\$459¹¹</u>
	Number of passengers	<u>X 1</u>
	Total	<u>\$459¹¹</u>
	GRAND TOTAL (Canadian dollars)	<u>\$459¹¹</u>



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

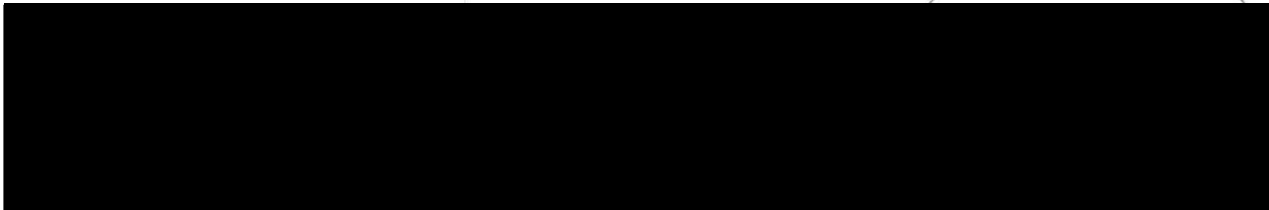
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

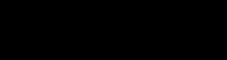
Boarding gate deadline

You must be present at the boarding gate before it closes.

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



Jackie Tegart



CANADA

Invoice

Invoice date 11/3/2017
Invoice number [Redacted]
Our reference [Redacted]
GST Number [Redacted]

Guest Jackie Tegart Arrival 11/2/2017 Departure 11/3/2017 Room [Redacted]

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
11/2/2017	Room Charge		1	100.00	100.00
11/2/2017	GST Taxes		1	5.00	5.00
11/2/2017	Municipal Room Tax		1	3.00	3.00
11/2/2017	PST Room tax		1	8.00	8.00

Total invoice 116.00

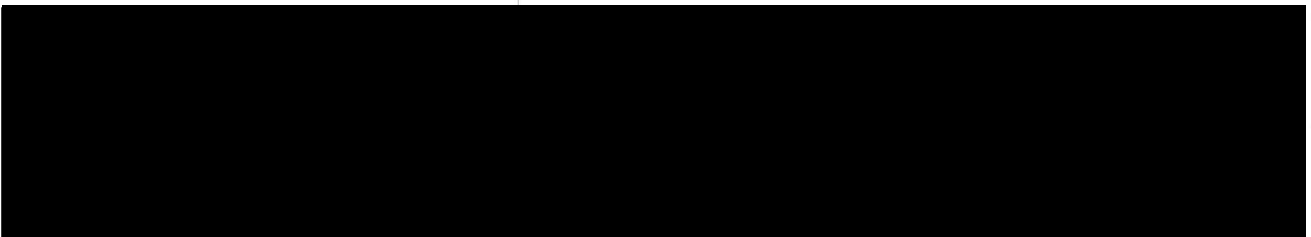
11/3/2017 MC *** [Redacted] Auth: 033717

Total Paid -116.00

Total Due -116.00

Total Due 0.00

Total GST 5.00
Total PST (Room) 8.00
Total PST (Other)





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

Claim Number: 39950
MLA Name: Tegar, Jackie VM150083 **Claim Date:** November 05, 2017
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:

Date	Expenses	Amount
November 05, 2017	109(km) Ashcroft - Kamloops Airport	\$57.77
November 10, 2017	21(km) Kamloops Airport - [REDACTED]	\$11.13
November 11, 2017	89(km) [REDACTED] - Ashcroft	\$47.17
November 05, 2017	Airfare Original booking - issued 29 Aug 2017	\$246.88
November 05, 2017	Airfare First flight change	\$133.35
November 05, 2017	Airfare Second flight change (due to Air Canada mistake over the phone) inc. flight from Vic-Van	\$105.00
November 05, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 07, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 08, 2017	MLA Per Diem - Victoria	\$61.00
November 09, 2017	Accommodation Expenses (Van)	\$280.82
November 09, 2017	Airfare Original booking (30 Aug 2017)	\$296.23
November 09, 2017	MLA Per Diem - Victoria	\$61.00
November 10, 2017	Accommodation Expenses (Kamloops)	\$116.00
November 10, 2017	Airfare Flight change	\$424.33
November 10, 2017	MLA Per Diem	\$61.00



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

Claim Number: 39950

MLA Name: Tegart, Jackie VM150083

Claim Date: November 05, 2017

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

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

Total Payable

[Redacted] 2020.18

Date 14 Nov 2017

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 NOV 16 2017

Signature [Redacted]

Spending Authority Signature



Purchase summary

Credit/Debit Card *****		1adult
Amount paid: \$246.88		
Tax information		
1adult		
Goods and Services Tax - Canada no. [REDACTED]		
\$11.76		
	Air Transportation Charges	
	Base Fare	208.00
	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	11.76
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	10.00
	Total airfare and taxes before options (per passenger)	\$246⁸⁸
	Number of passengers	X 1
	Total	\$246⁸⁸
	GRAND TOTAL (Canadian dollars)	\$246⁸⁸



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

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]@LEG.BC.CA

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)	DH4	Economy (Q)	Confirmed
<i>Operated by:</i>	Sun 05-Nov 2017	Sun 05-Nov 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Ms Jacqueline Tegart
Ticket number: 014 2185 233075
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2185 233075

Date of issue

31-Oct 2017

Fare Amount in Canadian dollars:

270.00

(including navigational & other charges)

Taxes, Fees & Charges

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

2.60

Total Fare in Canadian dollars:

[REDACTED]

Options

Change fee in Canadian dollars

↘

75.00

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

3.75

Ticket particularities:

CAD258.00 NONREF-BG:AC

*Fare calculation:

05NOV17YKA AC YVR Q12.00R258.00CAD270.00 END ROE1.00 PD7.12CA
11.76XG10.00SQ

Canadian tax registration numbers:

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

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

XQ Canada Quebec Sales Tax (QST # [REDACTED])

54.60
+ 75.00
+ 3.75

133.35

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.

Baggage Information for: Jacqueline Tegart	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

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]@LEG.BC.CA
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
AC [REDACTED]	Kamloops (YKA)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 05-Nov 2017	Sun 05-Nov 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
AC [REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 05-Nov 2017	Sun 05-Nov 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger: 1 Ms Jacqueline Tegart
Ticket number: 014 2185 234668
Frequent Flyer Pgm: Air Canada Aeroplan
Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2185 234668

Date of issue	31-Oct 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	261.00
Taxes, Fees & Charges	

Total Fare in :	No Additional collection
------------------------	--------------------------

Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	5.00

Ticket particularities:
 CAD258.00 NONREF - AC
 ONLYT/NONREF/CHGFEE -BG:AC

*Fare calculation:
 05NOV17YKA AC X/YVR Q12.00AC YYJ R249.00CAD261.00 END ROE1.00
 PD7.12CA13.91XG10.00SQ

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada Quebec Sales Tax (QST # [REDACTED])

[REDACTED]
 105.00

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.

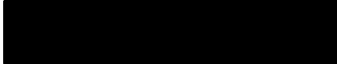


Room :
 Folio # :
 Invoice # :
 Cashier # : 604772
 Page # : 1 of 1

Ms Jackie Tegart



Arrival : 11-09-17
 Departure : 11-10-17



Canada

Date	Description	Additional Information	Charges	Credits
11-09-17	Room Charge		239.00	
11-09-17	Destination Marketing Fee		3.09	
11-09-17	Room PST		26.63	
11-09-17	Room GST		12.10	
11-10-17	Mastercard	XXXXXXXXXXXX XX/XX		280.82
Total			280.82	280.82

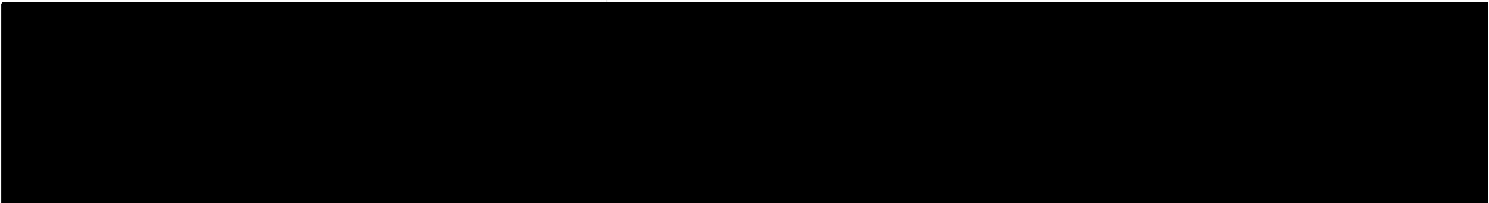
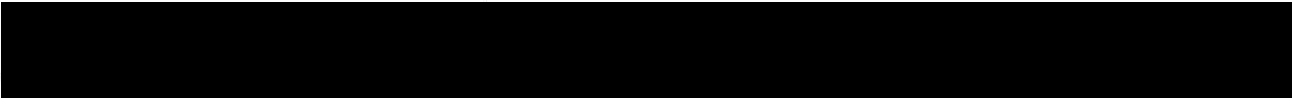
Balance Due 0.00

GST Summary

Room : 12.10
 F&B : 0.00
 Other : 0.00
 Total : 12.10

HST Summary

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





Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 30 Aug, 2017

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



Economy Flex

Friday
29 Sep, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Kamloops
(YKA), BC



0hr52
Economy Q
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Ms. Jacqueline [REDACTED] Tegart Seats [REDACTED]
Ticket Number
0142182456989
Air Canada - Aeroplan
[REDACTED]

Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$296.23		
Tax information	Air Transportation Charges	
1adult	Base Fare	258.00
Goods and Services Tax - Canada no. [REDACTED]	Surcharges	12.00
\$14.11	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	14.11
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options (per passenger)	\$296²³
	Number of passengers	X 1
	Total	\$296²³
	GRAND TOTAL (Canadian dollars)	\$296²³

Jackie Tegart

CANADA

Receipt

Invoice date 11/14/2017
Our reference
GST Number

Guest Jackie Tegart Arrival 11/10/2017 Departure 11/11/2017; Room

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
11/10/2017	Room Charge		1	100.00	100.00
11/10/2017	GST Taxes		1	5.00	5.00
11/10/2017	Municipal Room Tax		1	3.00	3.00
11/10/2017	PST Room tax		1	8.00	8.00
Total invoice					116.00
11/11/2017	MC **** Auth: 235559				-116.00
Total Paid					-116.00
Total Due					0.00

Total GST 5.00
Total PST (Room)
Total PST (Other)

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]@LEG.BC.CA

Payment: CCCAXXXXXXXXXXXXX [REDACTED]
 CC CAXXXXXXXXXXXXX [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]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (U)	Confirmed
<i>Operated by:</i>	Thu 09-Nov 2017	Thu 09-Nov 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (M)	Confirmed
<i>Operated by:</i>	Fri 10-Nov 2017	Fri 10-Nov 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 Ms Jacqueline Tegart

Ticket number: 014 2185 343323

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2185 343323

Date of issue	02-Nov 2017
Fare Amount in Canadian dollars: <i>(Including navigational & other charges)</i>	718.00
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.13
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	16.45
Airport Improvement Fee - Canada (SQ)	5.00

Total Fare in Canadian dollars:	345.58A
Options	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	3.75

Ticket particularities:
 CAD694.00 NONREF-BG:AC
 *Fare calculation:
 09NOV17YYJ AC YVR Q12.00R282.00AC YKA Q12.00R412.00CAD718.00
 END ROE1.00 PD7.12CA21.16XG15.00SQ

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada Quebec Sales Tax (QST # [REDACTED])

\$ 424.33

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](#).

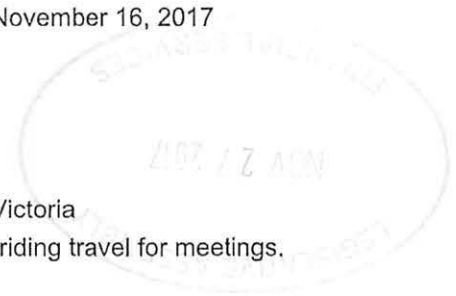
Baggage Information

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: 40038
MLA Name: Tegart, Jackie VM150083 **Claim Date:** November 16, 2017
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 week Nov. 19-24, and miscellaneous out-of-riding travel for meetings.



Date	Expenses	Amount
November 16, 2017	191(km) Ashcroft - Kamloops; Kamloops - Ashcroft for meetings	\$101.23
November 19, 2017	463(km) Ashcroft - Kamloops (for flight that was cancelled); Kamloops - YVR Airport.	\$245.39
November 23, 2017	48(km) YVR Airport - Langley	\$25.44
November 24, 2017	299(km) Langley - Ashcroft	\$158.47
November 09, 2017	Taxi	\$35.00 ✓
November 09, 2017	Taxi	\$58.00 ✓
November 10, 2017	Taxi	\$13.00 ✓
November 10, 2017	Taxi	\$33.60 ✓
November 16, 2017	Parking	\$4.00 ✓
November 19, 2017	Airfare - oneway Flight changed	\$226.93 ✓
November 19, 2017	Airfare - oneway Flight Change	\$225.75 ✓
November 19, 2017	Lunch & Dinner only	\$48.50
November 20, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00 ✓
November 23, 2017	Accommodation Expenses	\$201.25 ✓
November 23, 2017	Airfare - oneway	\$92.53 ✓
November 23, 2017	Airfare - oneway Flight Change	\$343.35 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40038
MLA Name: Tegart, Jackie VM150083 **Claim Date:** November 16, 2017
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel

Date	Expenses	Amount
November 23, 2017	Airfare - oneway Flight Change #2	\$105.00 ✓
November 23, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Taxi	\$61.20 ✓
November 24, 2017	Breakfast & Lunch only	\$39.50

Total Payable

\$2,240.64

Date 27 Nov 2017

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

Organization Code	Account Code	STOB Code	Amount
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Date NOV 27 2017

Signature

Spending Authority Signature

BONNY'S TAXI B 48
5759 SIDLEY STREET
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/09
TIME 5476
CLERK ID 02
RECEIPT NUMBER
C85048614-001-312-004-0

PURCHASE
AMOUNT \$35.00
TIP
TOTAL

MasterCard
A0000000041010
BA4DF1522C551162
0000008000-E800
89E00D693E060DB7

APPROVED

AUTH# 013903 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #100
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/09
TIME 7916
RECEIPT NUMBER
C85069019-001-009-008-0

PURCHASE
AMOUNT \$58.00
TIP
TOTAL

MasterCard
A0000000041010
1E0F8F55AE106B7C
0000008000-E800
609FCADF9C727BE8

APPROVED

AUTH# 214946 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE. 250.382.2222

YELLOW CAB #116
1441 CLARK DR
VANCOUVER BC

GARDEN CITY CABS #89
2633 VIKING WAY UN V6V3B6
RICHMOND BC
23008565
GH2300856501

**** PURCHASE ****

11-10-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: JACKIE TEGART
A000000041010 MasterCard

Operator: 2
Trace # 973
Inv. # 263
Auth # 233352 RRN 001024005

Purchase
Tip
Total

\$13.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/10
TIME 0669
CLERK ID 5
RECEIPT NUMBER
C85026177-001-002-929-0

PURCHASE
AMOUNT \$33.60
TIP
TOTAL

MasterCard
A000000041010
CE4255D6D8476279
0000008000-E800
FA8639FEE5B09FFD

APPROVED

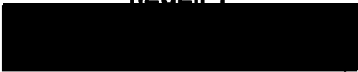
AUTH# 203419 01-027
THANK YOU

CARDHOLDER COPY

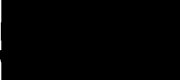
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST

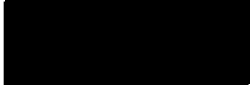
RECEIPT



License Plate Number



Expiration Date/Time



NOV 16, 2017

Purchase Date/Time: [Redacted] ov 16, 2017
Total Due: \$4.00 Rate: Hourly Rate
Total Paid: \$4.00 Payment Type: Cash
Ticket #: 00034975
SN #: 520015482052
Setting: [Redacted]
Mach Name: [Redacted]

www.lmpark.com



PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Purchase summary

Credit/Debit Card *****		1adult
Amount paid: \$226.93		
Tax information	Air Transportation Charges	
1adult	Base Fare	187.00
Goods and Services Tax - Canada no. [REDACTED]	Surcharges	12.00
\$10.81	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	10.81
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	10.00
	Total airfare and taxes before options (per passenger)	\$226⁹³
	Number of passengers	X 1
	Total	\$226⁹³
	GRAND TOTAL (Canadian dollars)	\$226⁹³



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

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]@LEG.BC.CA
Payment: CCCAXXXXXXXXXXXXX[REDACTED]
 CC CAXXXXXXXXXXXXX[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
AC [REDACTED]	Kamloops (YKA)	Vancouver (YVR)	DH4	Economy (H)	Confirmed
<i>Operated by:</i>	Sun 19-Nov 2017	Sun 19-Nov 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
AC [REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (H)	Confirmed
<i>Operated by:</i>	Sun 19-Nov 2017	Sun 19-Nov 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger: 1 Ms Jacqueline Tegart
Ticket number: 014 2185 865527
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2185 865527

Date of issue	14-Nov 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	339.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	7.00

Total Fare in Canadian dollars:

225.75	}	147.00A
		75.00
		3.75

Options
 Change fee in Canadian dollars
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

Ticket particularities:
 CAD327.00 NONREF-BG:AC
 *Fare calculation:
 19NOV17YKA AC X/YVR Q12.00AC YYJ R327.00CAD339.00 END ROE1.00
 PD7.12CA10.81XG10.00SQ

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada 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.

CANADA

Invoice

Invoice date 11/24/2017
Invoice number [REDACTED]
Our reference [REDACTED]
Client Number [REDACTED]

Guest [REDACTED] Arrival 11/23/2017 Departure 11/24/2017 Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
11/23/2017	Room Charge		1	175.00	175.00
11/23/2017	Hotel Room Tax (PST)		1	14.00	14.00
11/23/2017	Hotel Municipal Tax		1	3.50	3.50
11/23/2017	Goods & Services Tax		1	8.75	8.75
Total invoice					201.25
11/24/2017	MC **** [REDACTED]				-201.25
Total Paid					-201.25
Total Due					0.00

HST Registration # [REDACTED]

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: XXXXXXXXXXLEG.BC.CA
Payment: CC CAXXXXXXXXXXXXXX XXXXXXXXXX

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
AC XXXX	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (K)	Confirmed
<i>Operated by:</i>	Sun 01-Oct 2017	Sun 01-Oct 2017			
<i>Air Canada Express- Jazz</i>	XXXX - TERMINAL M -MAIN	XXXX			

Passenger Information

Passenger: 1 Ms Jacqueline Tegart
Ticket number: 014 2182 850395
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** XXXXXXXXXX

Purchase Summary

Passenger: 1 Ticket number 014 2182 850395

Date of issue 07-Sept 2017
Fare Amount in Canadian dollars: 76.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	4.41
Airport Improvement Fee - Canada (SQ)	5.00

Total Fare in Canadian dollars: 92.53

Ticket particularities:

AC ONLYT/NONREF/CHGFEE -BG:AC

*Fare calculation:

01OCT17YVR AC YYJ Q12.00R64.00CAD76.00 END ROE1.00

Canadian tax registration numbers:

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

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

XQ Canada 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.

Baggage Information for: Jacqueline Tegart	
Air Canada baggage rules apply. For flight(s): AC [REDACTED]	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Purchase Summary

Passenger: 1 Ticket number 014 2185 910891

Date of issue 15-Nov 2017
Fare Amount in Canadian dollars: 293.00

(Including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # [REDACTED]) 11.35
 Airport Improvement Fee - Canada (SQ) 10.00

Total Fare in Canadian dollars:

343.35 { 238.35A
100.00
5.00

Options

Change fee in Canadian dollars
 Canada Goods and Services Tax (GST/HST # [REDACTED])

Ticket particularities:

CAD281.00 NONREF - AC
 ONLYT/NONREF/CHGFEE -BG:AC

***Fare calculation:**

23NOV17YYJ AC X/YVR AC YKA Q12.00R281.00CAD293.00 END ROE1.00
 PD7.12CA4.41XG5.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada 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.

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]@LEG.BC.CA
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
AC [REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (Q)	Confirmed
<i>Operated by:</i>	Thu 23-Nov 2017	Thu 23-Nov 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Ms Jacqueline Tegart
Ticket number: 014 2186 211479
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2186 211479

Date of issue 22-Nov 2017
Fare Amount in Canadian dollars: 191.00

(including navigational & other charges)

Taxes, Fees & Charges

Total Fare in :

No Additional collection

Options

Change fee in Canadian dollars
 Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)

100.00
 5.00

105.00

Ticket particularities:

CAD191.00 NONREF - AC
 ONLYT/NONREF/CHGFEE -BG:AC

*Fare calculation:

23NOV17YYJ AC YVR Q12.00R179.00CAD191.00 END ROE1.00 PD7.12CA
 10.66XG15.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada 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.
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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.

Baggage Information for: Jacqueline Tegart	
Air Canada baggage rules apply. For flight(s): AC [REDACTED]	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

BLUEBIRD CABS #15
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/23
TIME 0765
RECEIPT NUMBER
C85068170-001-026-004-0

PURCHASE
AMOUNT \$61.20
TIP
TOTAL

MasterCard
A0000000041010
B017648B32495466
000008000-E800
546B3691BB874626

APPROVED

AUTH# 220335 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222



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

Claim Number: 39546
MLA Name: Tegart, Jackie VM150083 **Claim Date:** September 17, 2017
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
September 17, 2017	109(km) Ashcroft - Kamloops Airport	\$57.77
September 21, 2017	21(km) Kamloops Airport - [REDACTED]	\$11.13
September 22, 2017	89(km) [REDACTED] - Ashcroft	\$47.17
September 17, 2017	Airfare	\$226.93
September 17, 2017	Lunch & Dinner only	\$48.50
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Accommodation Expenses	\$150.80
September 21, 2017	Airfare	\$262.63
September 21, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Taxi	\$60.40
September 22, 2017	Breakfast only	\$27.00
Total Payable		\$1136.33

Date 05 Oct 2017

Signature _____

Tegart, Jackie VM150083

I hereby certify that the amount to be paid is correct, and is in accordance with appropriate authority for payment.

ACCOUNTS OFFICE USE ONLY

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



Purchase summary

Credit/Debit Card ***** [REDACTED]	1adult
Amount paid: \$226.93	
Tax Information	
1adult	
Goods and Services Tax - Canada no. [REDACTED]	
\$10.81	
Air Transportation Charges	
Base Fare	187.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	10.81
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	10.00
Total airfare and taxes before options (per passenger)	\$226⁹³
Number of passengers	X 1
Total	\$226⁹³
GRAND TOTAL (Canadian dollars)	\$226⁹³



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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



Tegart, Jackie

Receipt

Invoice date 9/26/2017
Our reference [Redacted]
GST Number

Guest Tegart, Jackie Arrival 9/21/2017 Departure 9/22/2017 Room [Redacted]

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
9/21/2017	Room Charge		1	130.00	130.00
9/21/2017	GST Taxes		1	6.50	6.50
9/21/2017	Municipal Room Tax		1	3.90	3.90
9/21/2017	PST Room tax		1	10.40	10.40

Total invoice 150.80

9/22/2017 MC *** [Redacted] Auth: 033731

Total Paid -150.80

Total Due 0.00

Total GST 6.50
Total PST (Room)
Total PST (Other)

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____





Purchase summary

Credit/Debit Card ***** [REDACTED]	1adult
Amount paid: \$282.63	
Tax Information	Air Transportation charges
1adult	
Goods and Services Tax - Canada no. [REDACTED]	Base Fare 216.00
\$12.51	Surcharges 12.00
	Taxes, fees and charges
	Goods and Services Tax - Canada no. [REDACTED] 12.51
	Air Travellers Security Charge 7.12
	Airport Improvement Fee - Canada 15.00
	Total airfare and taxes before options (per passenger) \$282.63
	Number of passengers X 1
	Total \$282.63
	GRAND TOTAL (Canadian dollars) \$282.63



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

BLUEBIRD CABS LTD
CAB 40
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-302-2222

REPRINT

TERM ID: FF342463 BATCH: 330
SHIFT: 003

Sale

INV#: 000000004

MCARD SEQ: 330001001004 Chip

Application Label: MasterCard

AID: A000000041010

TVR: 00 00 00 00 00

TSI: E0 00

Amount: \$ 60.40
TAX: \$

Total: CAD\$

APPROVED 233041
001/00

NO SIGNATURE REQUIRED

21-Sep -17

MERCHANT COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39619
MLA Name: Tegart, Jackie VM150083 **Claim Date:** September 25, 2017
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops - Vancouver **Travel To:** Vancouver - Victoria
Trip Details: UBCM, then travel to session in Vic

Date	Expenses	Amount
September 25, 2017	340(km) Ashcroft - [REDACTED]	\$180.20
September 30, 2017	68(km) [REDACTED] Ferry; Swartz Bay - Legislature	\$36.04
September 25, 2017	Accommodation Expenses	\$592.16 ✓
September 25, 2017	MLA Per Diem	\$61.00
September 26, 2017	MLA Per Diem	\$61.00
September 26, 2017	Taxi	\$6.60 ✓
September 26, 2017	Taxi	\$8.70 ✓
September 27, 2017	Breakfast & Dinner Only	\$48.50
September 27, 2017	Taxi	\$8.50 ✓
September 28, 2017	Breakfast & Lunch only	\$39.50
September 28, 2017	Taxi	\$9.70 ✓
September 28, 2017	Taxi	\$12.70 ✓
September 28, 2017	Taxi	\$8.30 ✓
September 29, 2017	Lunch only	\$27.00
September 30, 2017	Ferry	\$154.00 ✓
September 30, 2017	Lunch & Dinner only	\$48.50
Total Payable		\$1302.40

Date 18 Oct 2017

Signature _____

[REDACTED]
 Tegart, VM150083
 certified the amount to be correct, and is
 with appropriate statute or other authority for payment

Jackie Tegart

Canada

Group:

Account No.:

Room Number: [REDACTED]
 Arrival Date: 09/25/17
 Departure Date: 09/30/17
 Confirmation No.: [REDACTED]
 Page No.: 1 of 2
 Folio No.: [REDACTED]
 Custom Ref. No.: [REDACTED]
 Invoice No.: [REDACTED]
 Cashier No.: 6

INVOICE

09/30/17

Date	Description	Additional Information	Charges	Credits
09/25/17	Room Rate - Caucus		109.00	
09/25/17	GST Room Tax		5.45	
09/25/17	PST Room Tax		8.72	
09/25/17	MRDT		3.27	
09/25/17	Parking (guest)		17.00	
09/25/17	Translink Parking Tax		3.57	
09/25/17	GST Tax Other		1.03	
09/26/17	Room Rate - Caucus		109.00	
09/26/17	GST Room Tax		5.45	
09/26/17	PST Room Tax		8.72	
09/26/17	MRDT		3.27	
09/26/17	Parking (guest)		17.00	
09/26/17	Translink Parking Tax		3.57	
09/26/17	GST Tax Other		1.03	
09/27/17	Room Rate - Caucus		109.00	
09/27/17	GST Room Tax		5.45	
09/27/17	PST Room Tax		8.72	
09/27/17	MRDT		3.27	
09/27/17	Parking (guest)		17.00	
09/27/17	Translink Parking Tax		3.57	
09/27/17	GST Tax Other		1.03	
09/28/17	Room Rate - Caucus		109.00	
09/28/17	GST Room Tax		5.45	
09/28/17	PST Room Tax		8.72	
09/28/17	MRDT		3.27	
09/28/17	Parking (guest)		17.00	
09/28/17	Translink Parking Tax		3.57	
09/28/17	GST Tax Other		1.03	

Tot:
 592.16

09/30/17

Mastercard

XXXXXX

808.64

Jackie Tegart

Canada

Group:

Account No.:

Room Number:

Arrival Date: 09/25/17

Departure Date: 09/30/17

Confirmation No.:

Page No.: 2 of 2

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 6

INVOICE

09/30/17

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

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

Balance

0.00 CAD

\$ 592.16

Tax Summary:

GST/HST: 35.35 CAD
 PST ROOM: 48.32 CAD
 PST OTHER: 0.00 CAD
 MRDT: 18.12 CAD
 TRANSLINK PARKING TAX: 17.85 CAD

Total Tax's: 119.64 CAD

GST #:

Signature: _____

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/09/26
TIME 0244 [REDACTED]
CLERK ID 999
INVOICE # 2
RECEIPT NUMBER
C85062724-001-049-005-0

PURCHASE
AMOUNT \$6.60
~~TIP~~ [REDACTED]
TOTAL [REDACTED]

MasterCard
A0000000041010
FB2A5644560C5B09
000008000-E800
5B4BF24FEF7FC7C1

APPROVED

AUTH# 222936 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

BLACKTOP & CHECKER
CABS#76
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/09/26
TIME 3498 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
CB5000774-001-443-004-0

PURCHASE
AMOUNT \$8.70
~~TIP~~ [REDACTED]
TOTAL [REDACTED]

MasterCard
A0000000041010
D948D3DFF3ED4B1F
000G008000-E800
6011D3BF344FC414

APPROVED
AUTH# 114651 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

YELLOW CAB #224
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/27
TIME 3631
CLERK ID 1
RECEIPT NUMBER
C85062346-001-001-712-0

PURCHASE
AMOUNT \$8.50
~~TIP~~
TOTAL

MasterCard
A0000000041010
4540C946EC2C3208
0000008000-E800
9FE09D229463F04D

APPROVED

AUTH# 115248 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST

YELLOW CAB #318
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/28
TIME 0396
CLERK ID 1
RECEIPT NUMBER
C85033923-001-034-190-0

PURCHASE
TOTAL

\$9.70

MasterCard
A0000000041010
B60CC0B4AB235AB2
0000008000-E800
C331EE4FC6841942

APPROVED

AUTH# 110716 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MACLURE'S CAB 56
1275 75TH AVE W
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2017/09/28
TIME 6441 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
H85040750-001-097-004-0

PURCHASE
TOTAL

\$12.70

Interac
A0000002771010
0527D31C021F8E0F
8080008000-

APPROVED

AUTH# 000272 00-001
THANK YOU

CARDHOLDER COPY

YELLOW CAB #224
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/09/28
TIME 8600 [REDACTED]
CLERK ID 5
RECEIPT NUMBER
C85062346-001-001-752-0

PURCHASE
TOTAL

\$8.30

MasterCard
A0000000041010
A8FE38A8590D484A
000008000-E800
86078335CDB0E7BF

APPROVED

AUTH# 002855 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST [REDACTED]

Jackie

PURCHASE



2017/09/30
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Priority Loadi	82.50
20'	Adult	57.50
	Undersize Vehi	3.20-
	Fuel Rebate	3.20-

17.20

Total
MasterCard

005/01-66223133
0014622990
Approved: 160102
CHANGE DUE 0.00

New
total
= \$154.00


LANE 44

TSA 30 Sep 2017

SEE REVERSE SIDE OF TICKET



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

Claim Number: 39630
MLA Name: Tegart, Jackie VM150083 **Claim Date:** October 01, 2017
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver - Victoria **Travel To:** Victoria - Ashcroft
Trip Details: Session

Date	Expenses	Amount
October 05, 2017	76(km) Victoria - Langley (hotel)	\$40.44
October 06, 2017	301(km) Langley (hotel) - Ashcroft	\$159.53
October 01, 2017	MLA Per Diem - Victoria	\$61.00
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	Breakfast & Lunch Only-Victoria	\$39.50
October 05, 2017	Accommodation Expenses Hotel in langley - late night travel	\$132.25 ✓
October 05, 2017	Ferry	\$155.00 ✓
October 05, 2017	MLA Per Diem - Victoria	\$61.00
October 06, 2017	Breakfast & Lunch only	\$39.50
Total Payable		\$810.22

Date 18 Oct 2017

Signature 

Tegart, Jackie VM150083

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Ms Jackie Tegart

CANADA

Invoice

Invoice date 10/06/2017
Invoice number 65928
Our reference [REDACTED]
Client Number [REDACTED]

Guest **Ms Jackie Tegart** Arrival 10/05/2017 Departure 10/06/2017; Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
10/05/2017	Room Charge		1	115.00	115.00
10/05/2017	Hotel Room Tax (PST)		1	9.20	9.20
10/05/2017	Hotel Municipal Tax		1	2.30	2.30
10/05/2017	Goods & Services Tax		1	5.75	5.75

Total invoice 132.25

10/06/2017 MC **** [REDACTED] -132.25

Total Paid -132.25

Total Due 0.00

HST Registration # [REDACTED]

PURCHASE



2017/10/05

Swartz Bay

To
Tsawwassen

AUTH ONLY

1	Priority Load	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00
*****)
005/01-66223091	
0014538270	
Approved: 212603	
CHANGE DUE	0.00

LANE 03

SWB 05 Oct 2017

SE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39715
MLA Name: Tegart, Jackie VM150083 **Claim Date:** October 15, 2017
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:

Date	Expenses	Amount
October 15, 2017	109(km) Ashcroft - Kamloops airport	\$57.77
October 19, 2017	109(km) Kamloops airport - Ashcroft	\$57.77
October 15, 2017	airfare - round trip	\$459.11 ✓
October 15, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 15, 2017	Taxi	\$59.50 ✓
October 16, 2017	Breakfast & Lunch Only-Victoria	\$39.50
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2017	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$880.15

Date 20 Oct 2017

Signature _____

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]

Date OCT 25 2017

Signature _____

Spending _____

Ms. Jacqueline [redacted] Regart

Seats

Ticket Number
0142182459008

Air Canada - Aeroplan



Purchase summary

Credit/Debit Card ***** [redacted]	1adult
Amount paid: \$459.11	
Tax Information	
1adult	
Goods and Services Tax - Canada no. [redacted]	
\$21.86	
	Base Fare 374.00
	Surcharges 24.00
	Goods and Services Tax - Canada no. [redacted] 21.86
	Air Travellers Security Charge 14.25
	Airport Improvement Fee - Canada 25.00
	<hr/>
	Total airfare and taxes before options (per passenger) \$459 ¹¹
	Number of passengers X 1
	<hr/>
	Total \$459 ¹¹
	<hr/>
	GRAND TOTAL (Canadian dollars) \$459 ¹¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240045

**** PURCHASE ****

10-15-2017
Acct # *****
Exp Date **/** Card Type MC
Name: JACKIE TEGART
A0000000041010 MasterCard

Operator: 45
Trace # 5941
Inv. # 45
Auth # 183915 RRN 001027004

Purchase	\$59.50
Tip	\$3.00
Total	\$62.50

(001) 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: 39638
MLA Name: Tegart, Jackie ~~V1150083~~ Claim Date: August 28, 2017
Constituency: Fraser - Nicola
Type Of Trip: Accompanying Person Travel V130481
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA)
Travel From: Skeetchestn Travel To: Victoria
Trip Details: Corrections for Claim 39445
- August 28th - Full Day Meals Per Diem Allow. (NOT REIMBURSED)
- August 29th - Breakfast & Lunch only (ALREADY REIMBURSED)

Date	Expenses	Amount
August 28, 2017	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$61.00

Date 10 Oct 2017

Signature

Tegart, Jackie 003

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

OCT 25 2017

Signature

Spending