



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40862
MLA Name: Tegart, Jackie VM150083 **Claim Date:** April 12, 2018
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 08, 2018	382(km) Ashcroft/Victoria	\$206.28
April 12, 2018	382(km) Victoria/Ashcroft	\$206.28
April 08, 2018	Ferry	\$72.50 ✓
April 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	MLA Per Diem - Victoria	\$61.00
April 11, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 12, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$765.06

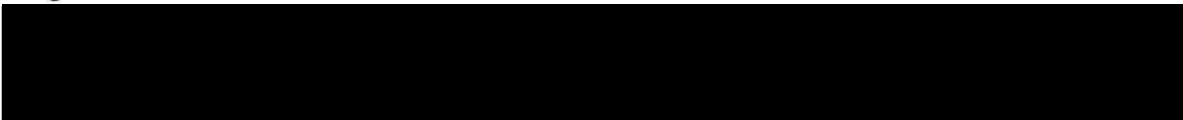
Date 12 Apr 2018

Signature

[REDACTED]
 Tegart, Jackie VM150083
 I have verified 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 APR 15 2018

Signature

Spencer [REDACTED] Signature

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/08

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
Master Card		72.50

AUTH 162424 66277657 8810013228 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

***CARDHOLDER
TSA 08 Apr 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40924
MLA Name: Tegart, Jackie VM150083 **Claim Date:** April 15, 2018
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 12, 2018	81(km)	\$43.74
April 13, 2018	516(km)	\$278.64
April 14, 2018	215(km)	\$116.10
April 15, 2018	383(km)	\$207.09
April 12, 2018	Accommodation Expenses	\$166.75 ✓
April 12, 2018	Ferry	\$155.00 ✓
April 13, 2018	Accommodation Expenses	\$101.70 ✓
April 15, 2018	Ferry	\$72.50 ✓
April 15, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 16, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 19, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1391.02



Date 19 Apr 2018

Signature [REDACTED]
 I, Jackie 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
[REDACTED]			

Date APR 25 2018

Signature [REDACTED] Spending

To
Swartz Bay



Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/15

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

Total	72.50
-------	-------

Master Card [REDACTED] 72.50

AUTH 165485 6627854 0010015890 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY
TSA 15 Apr 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/12

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-
Total		155.00
Master Card		
*****		155.00
AUTH 212823 66277643 0010019528 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY

SWB 12 Apr 2018

S

T

Ms Jackie TEGART

CANADA

Receipt

Invoice date 4/14/2018
Our reference
HST Number

Guest Ms Jackie TEGART Arrival 4/13/2018 Departure 4/14/2018 Room

Date	Description	Ref.	Quantity	Unit Price	Total ()
4/13/2018	Room Charge		1	90.00	90.00
4/13/2018	GST Room Taxes 5%		1	4.50	4.50
4/13/2018	Provincial Room Tax 8%		1	7.20	7.20
Total invoice					101.70
4/14/2018	Mastercard				-101.70
Total Paid					-101.70
Total Due					0.00

Total GST 4.50
Total PST (Room)
Total PST (Other)

Ms Jackie Tegart

CANADA

Invoice

Invoice date 04/13/2018
Invoice number 71539
Our reference
Client Number

Guest **Ms Jackie Tegart** Arrival **04/12/2018** Departure **04/13/2018** Room

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
04/12/2018	Room Charge		1	145.00	145.00
04/12/2018	Hotel Room Tax (PST)		1	11.60	11.60
04/12/2018	Hotel Municipal Tax		1	2.90	2.90
04/12/2018	Goods & Services Tax		1	7.25	7.25

Total invoice 166.75

04/13/2018 MC *** -166.75

Total Paid -166.75

Total Due 0.00

HST Registration #



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41159
MLA Name: Tegar, Jackie VM150083 **Claim Date:** May 13, 2018
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel [REDACTED]
Prepared By: Session [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
May 11, 2018	382(km) Victoria/Ashcroft	\$206.28
May 13, 2018	382(km) Ashcroft/Victoria	\$206.28
May 15, 2018	32(km) Victoria Home/Victoria Airport	\$17.28
May 16, 2018	32(km) Victoria Airport/Victoria Home	\$17.28
May 11, 2018	Accommodation Expenses	\$143.75 ✓
May 11, 2018	Breakfast only	\$27.00
May 13, 2018	Ferry	\$72.50 ✓
May 13, 2018	Lunch & Dinner only	\$48.50
May 14, 2018	MLA Per Diem - Victoria	\$61.00
May 15, 2018	airfare - round trip	\$941.06 ✓
May 15, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 15, 2018	Parking	\$ [REDACTED] 30.00 ✓
May 17, 2018	Ferry *reservation	\$10.00 ✓
May 17, 2018	MLA Per Diem - Victoria	\$61.00



Total Payable [REDACTED]

1881.43

Date 17 May 2018

Signature [REDACTED]

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

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/13

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
<hr/> Total		72.50
Master Card		
*****		72.50
AUTH 163547 66277657 0010013990 S		
01 APPROVED - THANK YOU 027		
<hr/> CHANGE DUE		0.00

CARDHOLDER COPY

TSA 13 May 2018

90440

SEE REVERSE SIDE OF TICKET



Duplicate
Terminal#: 1 Cashier#: 30
15/05/2018 [REDACTED]
16/05/2018 [REDACTED] - 1 [REDACTED]
280041337 / #136230
Rate 3
SUBTOTAL : \$ 30.00
GST : \$ 28.57
TOTAL : \$ 1.43
Payment : \$ 30.00
CHANGE : \$ 40.00
10.00

- PARKING RECEIPT
GST# [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: [REDACTED]

Name: Ms Jacqueline Tegart
E-mail: [REDACTED]@LEG.BC.CA
Payment: CC CAXXXXXXXXXX [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 Standard (M)	Confirmed
<i>Operated by:</i>	Tue 15-May 2018	Tue 15-May 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy Standard (M)	Confirmed
<i>Operated by:</i>	Tue 15-May 2018	Tue 15-May 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
[REDACTED]	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Wed 16-May 2018	Wed 16-May 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] TERMINAL M -MAIN			
Seat number(s) requested: [REDACTED]					

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Wed 16-May 2018	Wed 16-May 2018			
<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: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue	09-May 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	857.00
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED])	44.81
Airport Improvement Fee - Canada (SQ)	25.00
Total Fare in Canadian dollars:	941.06

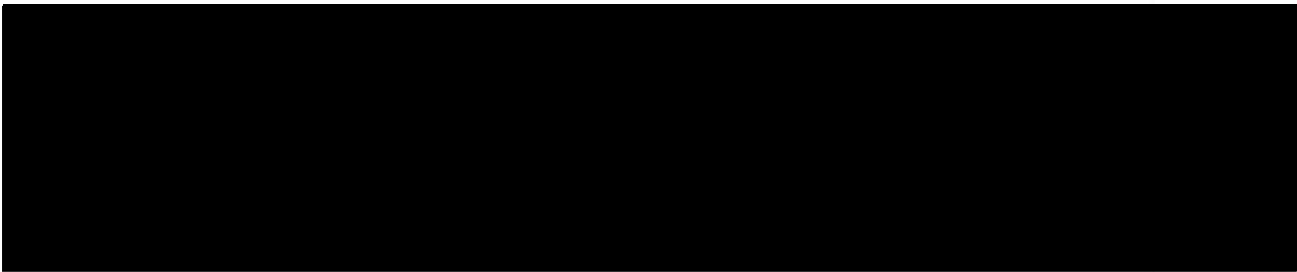
Ticket particularities:
AC ONLY/NONREF/CHGFEE -BG:AC

**Fare calculation:*
15MAY18YYJ AC X/YVR AC YKA Q12.00R352.00AC X/YVR Q12.00AC YYJ
R481.00CAD857.00 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.



TEGART, JACKIE

Invoice

Invoice date 05/11/2018
Invoice number 72238
Our reference [REDACTED]

Guest **Ms Jackie Tegart** Arrival **05/10/2018** Departure **05/11/2018** Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
05/10/2018	Room Charge		1	125.00	125.00
05/10/2018	Hotel Room Tax (PST)		1	10.00	10.00
05/10/2018	Hotel Municipal Tax		1	2.50	2.50
05/10/2018	Goods & Services Tax		1	6.25	6.25

				Total invoice	143.75
05/11/2018	MC *** [REDACTED]				-143.75
				Total Paid	-143.75
				Total Due	0.00

HST Registration # [REDACTED]

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 _____

For reservations: [www.\[REDACTED\]](http://www.[REDACTED])



Need Help? Call Customer Care at:
1-888-223-3779



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VICTORIA Swartz Bay Terminal	[REDACTED] Thursday May 17	VANCOUVER Tsawwassen Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION		
VESSEL Spirit of Vancouver Island	20' Standard vehicle under 7Ft (2.13m) high		\$55.80
DEPART Swartz Bay [REDACTED] Thu May 17 2018	1 12 yrs+		\$16.70
ARRIVE Tsawwassen [REDACTED] Thu May 17 2018	1 Reservation Fee *		\$10.00
	Total for this sailing		\$82.50
[REDACTED]	Due at terminal: \$72.50 vehicle & passenger fares		Paid: \$10.00 reservation fee
12218718361			

Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: **\$10.00**
reservation fee



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In Opens

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In Closed

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account online or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Closed Vehicle Deck Access

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

* Reservation and Change Fees

- \$10.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$17.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$21.00 reservation fee is applied to bookings made for same day travel
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing

Smoking Equipment



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41255
MLA Name: Tegart, Jackie VM150083 **Claim Date:** May 27, 2018
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
May 27, 2018	383(km)	\$206.82
June 01, 2018	383(km)	\$206.82
May 17, 2018	Ferry	\$72.00 ✓
May 18, 2018	Accommodation Expenses	\$233.15 ✓
May 27, 2018	Ferry	\$72.50 ✓
May 27, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 28, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Ferry	\$21.00 ✓
	Reservation	
May 31, 2018	MLA Per Diem - Victoria	\$61.00 ✓
June 01, 2018	Accommodation Expenses	\$148.35 ✓
June 01, 2018	Breakfast Only - Victoria	\$27.00

Total Payable \$1267.64

Date 05 Jun 2018

Signature _____

[REDACTED SIGNATURE]

I, Jackie VM
 certify that the amount claimed is correct, and is in accordance
 with the appropriate statute and other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/17
RESERVATION-R1900
CONF: 1221871836
RES: 1

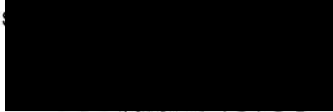
20'	Undersize Vehi	57.50
	Adult	17.20
	Reservation Pr	10.00
1	BC Senior	0.00
	Fuel Rebate	2.70-

Total	99.20
Prepayment	10.00
Master Card	72.00

AUTH 211918 66277655 00100153	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

Claimed: \$72.00

CARDHOLDER COPY



102349

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 36

RECEIPT - PLEASE RETAIN

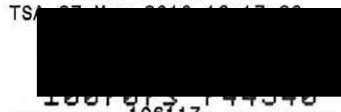
PURCHASE 2018/05/27

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

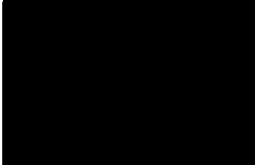
Total	72.50
Master Card	72.50

AUTH 191723 66277655 0010013320 5	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY



SEE REVERSE SIDE OF TICKET



Mrs Jackie Tegart



Canada

Page Number : 1 Invoice Nbr : 197220
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 17-MAY-18 [REDACTED]
 Depart Date : 18-MAY-18 [REDACTED]
 No. Of Guest : 2
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : [REDACTED]

[REDACTED] MAY-18-2018 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-MAY-18	[REDACTED]	Room Charge	199.00	
17-MAY-18	[REDACTED]	Room Tax 8%	15.92	
17-MAY-18	[REDACTED]	Room GST 5%	9.95	
17-MAY-18	[REDACTED]	MRDT 3%	5.97	
17-MAY-18	[REDACTED]	DMF (Tax Incl)	2.31	
18-MAY-18	MC	MasterCard [REDACTED]		-233.15
		** Total	233.15	-233.15
		*** Balance	-0.00	

Continued on the next page



Need Help? Call Customer Care at:
1-888-223-3779



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VICTORIA Swartz Bay Terminal	[REDACTED] Thursday May 31	VANCOUVER Tsawwassen Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION		
VESSEL Spirit of Vancouver Island	20' Standard vehicle under 7Ft (2.13m) high		\$55.80
DEPART Swartz Bay [REDACTED] Thu May 31 2018	1 12 yrs+		\$16.70
ARRIVE Tsawwassen [REDACTED] Thu May 31 2018	1 Reservation Fee *		\$21.00
	Total for this sailing		\$93.50
[REDACTED]		Due at terminal: \$72.50 vehicle & passenger fares	Paid: \$21.00 reservation fee

Vehicle and Passenger fares will be collected at the terminal

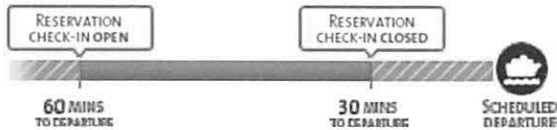
Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: ~~\$21.00~~
reservation fee



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In Opens

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In Closed

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Closed Vehicle Deck Access

Sailing Cancellations

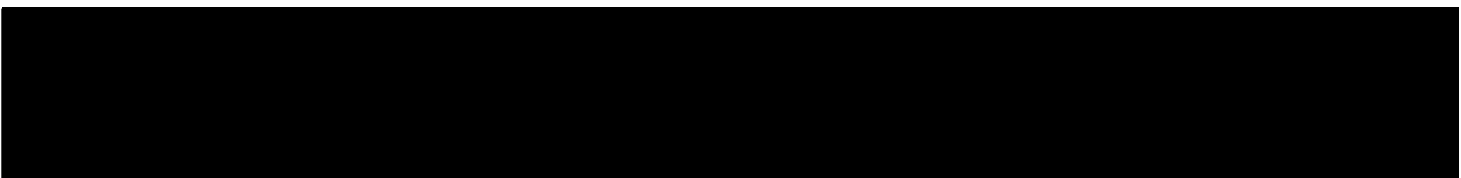
If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

*Reservation and Change Fees

- \$10.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$17.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$21.00 reservation fee is applied to bookings made for same day travel
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing

Smoke-Free Environment



C/O 06/01/2018 [REDACTED]

Loyalty Club: [REDACTED]

Room # [REDACTED]

Registered To:

Tegart, Jackie



Conf # [REDACTED]
Arrival 05/31/18
Departure 06/01/18

Room Type QQKN-2 Queen Kitchen
Guests 2 / 0

(000) 000-0000

Payment Visa/Master
Acct XXXX-XXXX-XXXX-[REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/31/18			ROOM CHRG REVENUE			\$129.00
05/31/18			ROOM TAX			\$10.32
05/31/18			MUNICIPAL TAX			\$2.58
05/31/18			GST - GOODS & SERVICE			\$6.45
06/01/18			PAYMENT MASTERCARD			\$148.35-
Balance Due						\$0.00

Signature _____

Each [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41004
MLA Name: Tegar, 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 22, 2018



Travel To: Victoria

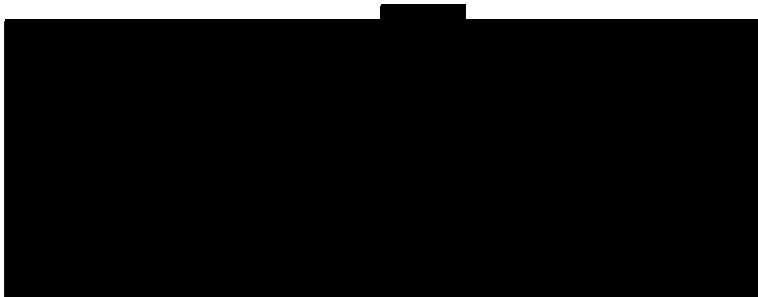
Date	Expenses	Amount
April 19, 2018	414(km) Victoria/Burnaby/Ashcroft	\$223.56
April 22, 2018	382(km) Ashcroft/Victoria	\$206.28
April 19, 2018	Accommodation Expenses	\$240.25 ✓
April 19, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 22, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	Ferry *reservation fee	\$21.00 ✓
April 26, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1023.09

Date 26 Apr 2018

Signature [REDACTED]
 Tegar, Jackie VM150083
 certifies that the amount claimed is correct, and is in accordance
 with appropriate statutes and regulations for authority for payment

ACCOUNTS OFFICE USE ONLY




Organization Code	Account Code	STOB Code	Amount
[REDACTED]			




Ms Jackie Tegart

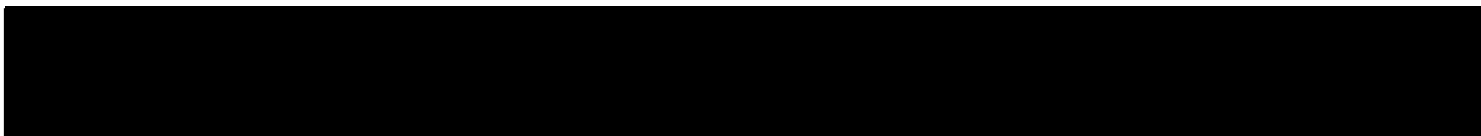


Canada

Room: 
 Folio: 
 Cashier: 
 Arrival: 04-19-18
 Departure: 04-20-18
 Reference:

Date	Description	Additional Information	Charges	Credits
04-19-18	Room Charge		195.00	
04-19-18	Rooms - GST		9.75	
04-19-18	Rooms - Room Tax		15.60	
04-19-18	AHRT - 2%		3.90	
04-19-18	Valet Parking		16.00	
04-19-18	Master Card			240.25

GST Summary		PST Summary		Total	240.25	240.25
Registration No:		Room	21.83	Balance Due	0.00	CDN
Room	9.75	F&B	0.00			
F&B	0.00	Other	0.00			
Other	0.55	Total	21.83			
Total	10.30					





Need Help? Call Customer Care at:
1-888-223-3779



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VICTORIA Swartz Bay Terminal	[REDACTED] Thursday April 26	VANCOUVER Tsawwassen Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION		
VESSEL Spirit of Vancouver Island	20' Standard vehicle under 7Ft (2.13m) high		\$55.80
DEPART Swartz Bay [REDACTED] Thu Apr 26 2018	1 12 yrs+		\$16.70
ARRIVE Tsawwassen [REDACTED] Thu Apr 26 2018	1 Reservation Fee *		\$21.00
	Total for this sailing		\$93.50
	Due at terminal: \$72.50 vehicle & passenger fares		Paid: \$21.00 reservation fee

Vehicle and Passenger fares will be collected at the terminal

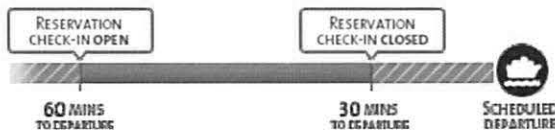
Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: \$21.00
reservation fee



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In Opens

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In Closed

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Closed Vehicle Deck Access

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

* Reservation and Change Fees

- \$10.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$17.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$21.00 reservation fee is applied to bookings made for same day travel
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing

Smoke-Free Environment



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41082
MLA Name: Tegar, Jackie VM150083 **Claim Date:** April 26, 2018
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 26, 2018	382(km) Victoria/Ashcroft	\$206.28
May 06, 2018	382(km) Ashcroft/Victoria	\$206.28
April 19, 2018	Ferry *unclaimed ticket	\$155.00
April 22, 2018	Ferry	\$72.50
April 26, 2018	Accommodation Expenses	\$155.25
[Redacted]		
April 26, 2018	Ferry	\$72.50
May 06, 2018	Ferry	[Redacted] 72.00
May 06, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	Lunch and Dinner Only-Victoria	\$48.50

Total Payable [Redacted]

1207.31

Date 10 May 2018

Signature

[Redacted Signature]
 Jackie VM150083
 I certify that the amount 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
-------------------	--------------	-----------	--------

Ms Jackie Tegart

CANADA

Invoice

Invoice date 04/27/2018
Invoice number 71916
Our reference [REDACTED]
Client Number [REDACTED]

Guest Ms Jackie Tegart Arrival 04/26/2018 Departure 04/27/2018 Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
04/26/2018	Room Charge		1	135.00	135.00
04/26/2018	Hotel Room Tax (PST)		1	10.80	10.80
04/26/2018	Hotel Municipal Tax		1	2.70	2.70
04/26/2018	Goods & Services Tax		1	6.75	6.75

Total invoice 155.25

04/27/2018 MC *** [REDACTED]

-155.25

Total Paid -155.25

Total Due 0.00

HST Registration # [REDACTED]

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/26

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	21.00
	Fuel Rebate	2.20-

Total

Prepayment

Master Card

72.50

AUTH 213253 66277641 0010013720 S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY

SWB 26 Apr 2018

SE

ET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 39

RECEIPT - PLEASE RETAIN

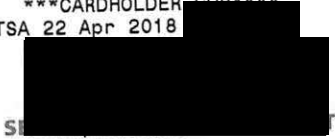
PURCHASE 2018/04/22

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
Master Card		72.50

AUTH 153546 66277659 0010017330 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00



CARDHOLDER COPY
TSA 22 Apr 2018



SI

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/19

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

Total 155.00

Master Card
***** 155.00
AUTH 213356 6627643 0010013348 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 19 Apr 2018

SE

T

Tsawwassen
To
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/06

20' Undersize Vehi	57.50
Adult	
Fuel Rebate	2.70-

17.20

Total	
Master Card	

RUTH 145327 6627658 0010015100 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

72.00-

CARDHOLDER COPY
TSA 06 May 2018

SEE REVERSE SIDE OF TICKET