



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

**Claim Number:** 44125  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** July 02, 2019  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft      **Travel To:** Lytton  
**Trip Details:** Funding announcement ✓



Date	Expenses	Amount
July 02, 2019	158(km) Ashcroft - Lytton return	\$86.90 /
July 09, 2019	196(km) Ashcroft - Lillooet return Const meetings	\$107.80 /
July 10, 2019	107(km) Ashcroft Merritt Constituent Meetings	\$58.85 /
July 11, 2019	107(km) Merritt - Ashcroft Roundtable - Tours	\$58.85 /
July 17, 2019	214(km) Ashcroft - Merritt return	\$117.70
August 06, 2019	116(km) Ashcroft - Logan Lake return Constituent meetings	\$63.80
July 02, 2019	Lunch only	\$27.00
July 10, 2019	Dinner Only	\$36.00
July 11, 2019	Full Day Meals Per Diem Allow.	\$61.00
July 17, 2019	Lunch only	\$27.00
August 06, 2019	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$671.90</b>

Date 15 Aug 2019

Signature

[REDACTED SIGNATURE]      [REDACTED]

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



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 44126  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** July 07, 2019  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft      **Travel To:** Vernon  
**Trip Details:** Event

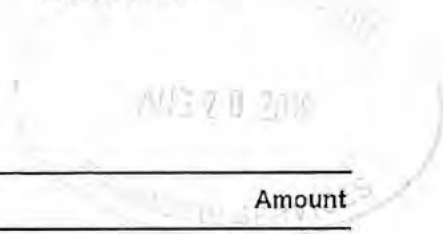
Date	Expenses	Amount
July 07, 2019	416(km) Ashcroft - Vernon return	\$228.80
July 12, 2019	186(km) Ashcroft - Kamloops return Mtg with TNRD	\$102.30
July 14, 2019	448(km) Ashcroft - Prince George Rural Caucus Meeting	\$246.40
July 15, 2019	448(km) Prince George - Ashcroft	\$246.40
July 18, 2019	180(km) Ashcroft - Kamloops return Meeting	\$99.00
July 28, 2019	109(km) Ashcroft - Kamloops airport Caucus in Terrace	\$59.95
July 30, 2019	109(km) Kamloops Airport/Ashcroft	\$59.95
August 07, 2019	241(km) Ashcroft/Chilliwack Stakeholder meetings	\$132.55
August 08, 2019	241(km) Chilliwack - Ashcroft	\$132.55
August 09, 2019	188(km) Ashcroft - Kamloops return Meeting with Stakeholders	\$103.40
July 12, 2019	Lunch only	\$27.00
July 14, 2019	Accommodation Expenses Prince George	\$174.23

154.23



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

Claim Number: 44126  
 MLA Name: Tegart, Jackie VM150083      Claim Date: July 07, 2019  
 Constituency: Fraser - Nicola  
 Type Of Trip: MLA Travel



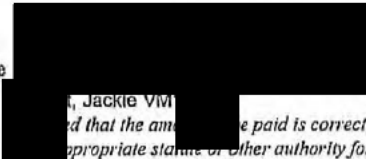
Date	Expenses	Amount
July 14, 2019	Lunch & Dinner only	\$48.50
July 15, 2019	MLA Per Diem	\$61.00
July 28, 2019	Accommodation Expenses	\$279.89 ✓
July 28, 2019	Airfare Kamloops/Vancouver/Terrace	\$535.76 —
July 28, 2019	Dinner Only	\$36.00
July 29, 2019	Accommodation Expenses Kitimat	\$153.67 —
July 29, 2019	MLA Per Diem	\$61.00
July 30, 2019	Airfare Terrace/Van/Kamloops	\$195.43 ✓
July 30, 2019	Car Rental	\$126.34 —
July 30, 2019	Lunch & Dinner only	\$48.50
August 07, 2019	Accommodation Expenses Chilliwack	\$149.64 —
August 07, 2019	Dinner Only	\$36.00
August 08, 2019	MLA Per Diem	\$61.00

Total Payable      ~~\$3405.26~~

3385.26

Date 15 Aug 2019

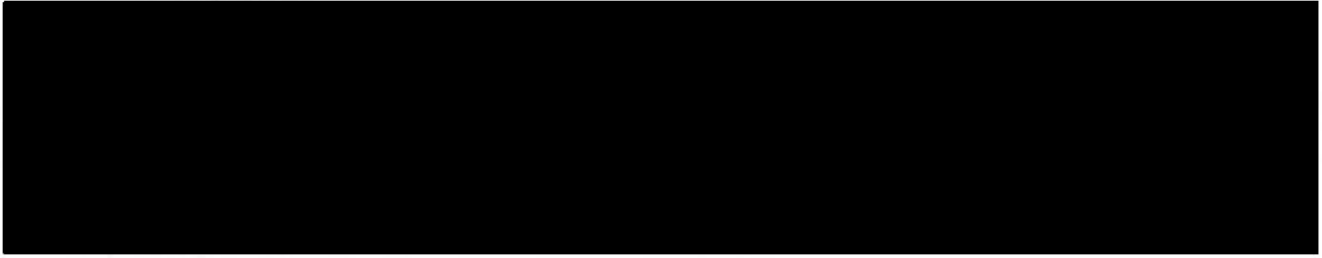
Signature \_\_\_\_\_



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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Jackie Tegart

Ahscroft Bc  
VOK 1A0

Page # 1  
Res. # [REDACTED]  
Checked in Sun Jul 14/19 - [REDACTED]  
Checked out Mon Jul 15/19 - [REDACTED]  
Nights 1  
Room Rate 132.95  
Room [REDACTED]

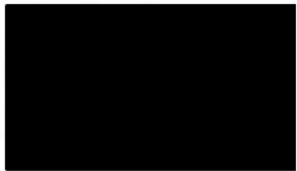
Date	Description	Reference	Charges	Credits
[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
Jul14	Room Charge - Government Rate		132.95	
Jul14	GST		6.65	
Jul14	PST		10.64	
Jul14	Municipal Tax		3.99	
Jul15	PAID BY MASTERCAR auth #205257	***** [REDACTED]		154.23
	Total Outstanding	0.00	174.23	174.23

Thank you for staying with us.

Our G.S.T. # is [REDACTED]

Charge Summary:  
Casino Slot Play

20.00



Ms. Jackie Tegart

Ashcroft BC V0K 1A0  
Canada

Arrival 07-28-19  
Departure 07-29-19  
Room No. [Redacted]  
Folio No. [Redacted]  
Cashier 272  
Page No. 1 of 1

INFORMATION INVOICE

GST # [Redacted]

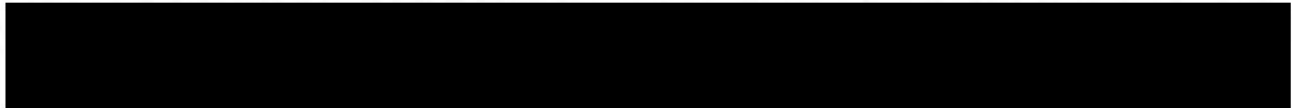
Email:

Date	Description	Charges	Payments
07-28-19	Room Charge	229.00	
07-28-19	Destination Marketing Fee	2.29	
07-28-19	Room Tax	25.44	
07-28-19	Room GST	11.56	
07-28-19	Resort Fee	10.00	
07-28-19	Resort Fee Tax	1.10	
07-28-19	Resort Fee GST	0.50	
07-29-19	Mastercard		279.89

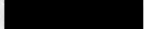
279.89  
0.00

<i>GST Summary:</i>	
Rooms GST:	12.06
Food & Beverage GST:	0.00
Other GST:	0.00

Balance [Redacted]



## Booking Confirmation

Booking Reference: 



Date of issue: 29 May, 2019

This is your official 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.


**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

 - Flight 1

Economy - Flex

Sunday  
28 Jul, 2019  
**Kamloops**  
(YKA), BC  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M**0hr50**  
Economy A  
Operated by: Air Canada Express -  
Jazz | Q400 - Flight 2

Economy - Flex

Monday  
29 Jul, 2019  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M  
**Terrace**  
(YXT), BC**1hr38**  
Economy G  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

 **Jacqueline Louise Tegar**

Seats

Ticket Number

Air Canada - Aeroplan



## Purchase summary

### MasterCard

\*\*\*\*\*

Amount paid: \$535.76

### Tax information

GST no. [REDACTED]

\$25.51

1 adult

### Air Transportation Charges

Base Fare - Flight 1 - Economy - Flex	153.00
Base Fare - Flight 2 - Economy - Flex	288.00
Surcharges	40.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	25.51
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	15.00
<b>Total airfare and taxes before options</b>	<b>\$535<sup>76</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$535<sup>76</sup></b>



## 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**  
minutes<sup>1</sup>

### 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.



Print Date 2019-07-31  
Print Time [Redacted]

Reservation [Redacted]

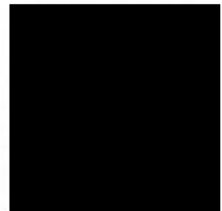
Guest Jackie Tegart

Agent From	to	GOVRATE Nights	Adults	Government Rate Children	Sub
2019-07-29	2019-07-30	1	1	0	0

Room	Date	Document	Type	Reference and Description	Amount
[Redacted]	2019-07-29	32696	Charge	Non-Smoking 2 Queen - Shower GST	135.99 6.80
[Redacted]	2019-07-30	32725	Payment	Hotel Room Tax [Redacted] *** [Redacted] Mastercard	10.88 \$-153.67
				<b>Total</b>	<b>\$0.00</b>
				GST	6.80
				Hotel Room Tax	10.88



## Booking Confirmation

Booking Reference: 


Date of issue: 29 May, 2019

This is your official 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.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



 - Depart

Economy - Flex

Tuesday  
30 Jul, 2019  
**Terrace**  
(YXT), BC  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M**1hr32**  
Economy A  
Operated by: Air Canada Express -  
Jazz | Q400

Layover in Vancouver

3hr18

Tuesday  
30 Jul, 2019  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M  
**Kamloops**  
(YKA), BC**0hr49**  
Economy A  
Operated by: Air Canada Express -  
Jazz | Q400

Total duration

5hr39

## Passengers

 **Jacqueline  Tegart**

Seats

Ticket Number

Air Canada - Aeroplan



## Purchase summary

MasterCard  
 Amount paid: \$195.43  
 Tax information  
 GST no.  
 \$9.31

1 adult

Air Transportation Charges

Base Fare	154.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no	9.31
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00

Total airfare and taxes before options	<b>\$195<sup>43</sup></b>
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GRAND TOTAL (Canadian dollars)	<b>\$195<sup>43</sup></b>
--------------------------------	---------------------------



## 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**  
minutes<sup>1</sup>

### 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.

Ms Jackie Tegart  
PO Box 279  
Ashcroft BC V0K 1A0

# Invoice

Invoice date 8/8/2019  
Invoice number 129486  
Our reference CCK EG189476 / [REDACTED]  
GST Number [REDACTED]

Guest	Ms Jackie Tegart	Arrival	8/7/2019	Departure	8/8/2019	Room	[REDACTED]	
Date	Description	Quantity	Unit Price	Total (CAD)				
8/7/2019	Room Charge	1	129.00	129.00				
8/7/2019	GST Taxes	1	6.45	6.45				
8/7/2019	Room Tax PST	1	10.32	10.32				
8/7/2019	Municipal Room Tax	1	3.87	3.87				
				<b>Total Invoice</b>			<b>149.64</b>	
							<b>149.64</b>	
8/8/2019	MC *** [REDACTED]	Auth: 00733B			<b>Total Paid</b>	<b>-149.64</b>		
							<b>Total Due</b>	<b>0.00</b>

6.45

BUDGET

RENTAL AGREEMENT NUMBER [REDACTED]

YOUR INFORMATION

Customer Name: TEGART, JACKIE  
Budget Customer Discount: BC PROVINCIAL GOVERNMENT  
Method of Payment: MASTER XX [REDACTED]

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: [REDACTED]  
Plate Number: [REDACTED]  
Total Driven: 163 KM  
Odometer In: 24747 KM  
Veh Grp Charged: Standard  
Veh Grp Rented: Premium SUV-8 Pass  
Veh Description: [REDACTED]  
Fuel Reading: Out 8/8| In 8/8

YOUR RENTAL

Pickup Date/Time: JUL 29,2019@ [REDACTED]  
Pickup Location: 4912 HIGHWAY 16 WEST  
TERRACE AIRPORT  
TERRACE,BC,V8G 1L8,CA

Return Date/Time: JUL 30,2019@ [REDACTED]  
Return Location: 4912 HIGHWAY 16 WEST  
TERRACE AIRPORT  
TERRACE,BC,V8G 1L8,CA

YOUR VEHICLE CHARGES

MIN 1 DAY		TIME AND KILOMETRES	
RATE CHART	FREE KILOMETERS		
KMs:	Hourly: 100	2 Ad'l Day @ 54.99 =	109.98
HRLY: 41.25	Daily: 200	Time and Kilometres:	109.98
DAILY: 54.99	Weekly: 1400		
AD DY: 0.00			
WKLY: 327.19			
MNTLY: .00			
<b>TAXABLE FEES</b>			
Subtotal Charges:			109.98
PST 7.000%		+	7.70
<b>NON TAXABLE ITEMS</b>			
GST TAX 5.00 %		+	5.50
PASSENGER VEHICLE RENTAL TAX		+	3.16
Your Total Charges Paid:			126.34
Prepayment		+	0.00

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:  
Optional Services Total Non Taxable:

NET CHARGES: CAD 126.34  
Your Total Due: 0.00  
Fuel service: .3797 /MI 3.000 /Gal

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.  
If you have questions regarding this rental, call us at 250-638-0288.  
Your vehicle was rented to you by 10004 . Your vehicle was checked in by 37993 .



## Members Of The Legislative Assembly Travel Claim Form

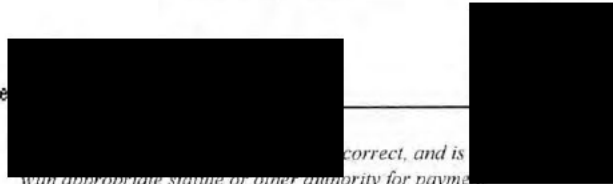
**Claim Number:** 43885  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** June 19, 2019  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft      **Travel To:** Logan Lake  
**Trip Details:** Senior's Tea



Date	Expenses	Amount
June 19, 2019	116(km) Ashcroft/Logan Lake Return	\$63.80
June 25, 2019	101(km) Ashcroft/Clinton return - Constit meeting	\$55.55
July 02, 2019	158(km) Ashcroft/Lytton Return - Funding Announcement	\$86.90
June 25, 2019	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$245.75</b>

Date 03 Jul 2019

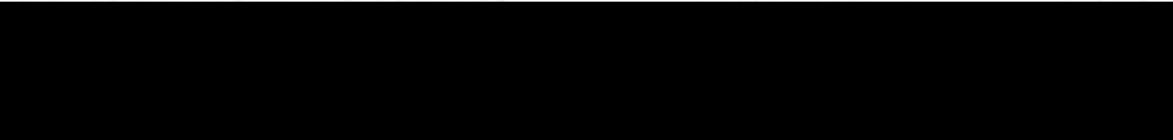
Signature \_\_\_\_\_



correct, and is  
with appropriate statute or other authority for payment.

### ACCOUNTS OFFICE USE ONLY

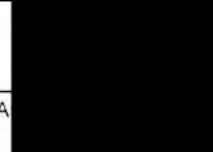
Organization Code      Account Code      STOB Code      Amount



Date JUL 04 2019

Signature \_\_\_\_\_

Spending A \_\_\_\_\_





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43886  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** June 24, 2019  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft      **Travel To:** 100 Mile House  
**Trip Details:** Forestry Meetings *IC caucus Meeting*



Date	Expenses	Amount
June 24, 2019	532(km) Ashcroft/Quesnel/100 Mile House	\$292.60 ✓
June 25, 2019	123(km) 100 Mile House/Ashcroft	\$67.65
June 26, 2019	290(km) Ashcroft/Maple Ridge - Caucus	\$159.50 ✓
June 28, 2019	290(km) Maple Ridge/Ashcroft	\$159.50
June 24, 2019	Accommodation Expenses [REDACTED]	\$156.60 ✓
June 24, 2019	MLA Per Diem	\$61.00
June 26, 2019	Lunch & Dinner only	\$48.50
June 27, 2019	Dinner Only	\$36.00
June 27, 2019	Parking	\$4.00 ✓
June 28, 2019	Accommodation Expenses Maple Ridge	\$315.24 ✓
June 28, 2019	Lunch only	\$27.00 ✓
June 28, 2019	Parking	\$1.50 ✓

**Total Payable      \$1329.09**

Date 03 Jul 2019

Signature \_\_\_\_\_

Tegart, Jackie VM150083, and is in accordance with appropriate rules and regulations for payment

## Folio (Detailed)

Name: TEGART, JACKIE

Confirmation Number: [REDACTED]

Account Number: [REDACTED]

Address: [REDACTED]  
ASHCROFT, BC V0K 1A0 CA

Room: [REDACTED] Room Type: NQQ1, 2 QUEENS/NONSMK/ Nights: 1 Guests: 1/0  
Rate Plan: RACK Daily Rate: WIFI GTD: MC - MASTERCARD  
Arrival: 2019-06-24 (Mon) Departure: \$135.00 + \$21.60 Tax 2019-06-25 (Tue) XXXX XXXX XXXX [REDACTED]

### Room Rate:

2019-06-24 (Mon) - 2019-06-24 (Mon) \$135.00 + \$21.60 Tax per night.

Date	Code	Description	Amount	Balance
2019-06-24	RM	ROOM CHARGE	\$135.00	\$135.00
2019-06-24	MRDT	MRDT TAX	\$4.05	\$139.05
2019-06-24	TAX1	GST	\$6.75	\$145.80
2019-06-24	TAX2	PST	\$10.80	\$156.60
2019-06-25	MC	MASTER CARD [REDACTED]	-\$156.60	\$0.00

### Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$135.00	\$21.60	\$0.00	\$0.00	-\$156.60	\$0.00	\$0.00

GST# [REDACTED]



GST# [REDACTED]

06/28/2019 [REDACTED]

Room # [REDACTED]

Registered To:

Conf # [REDACTED]  
Arrival 06/26/19  
Departure 06/28/19

Tegart, Jackie

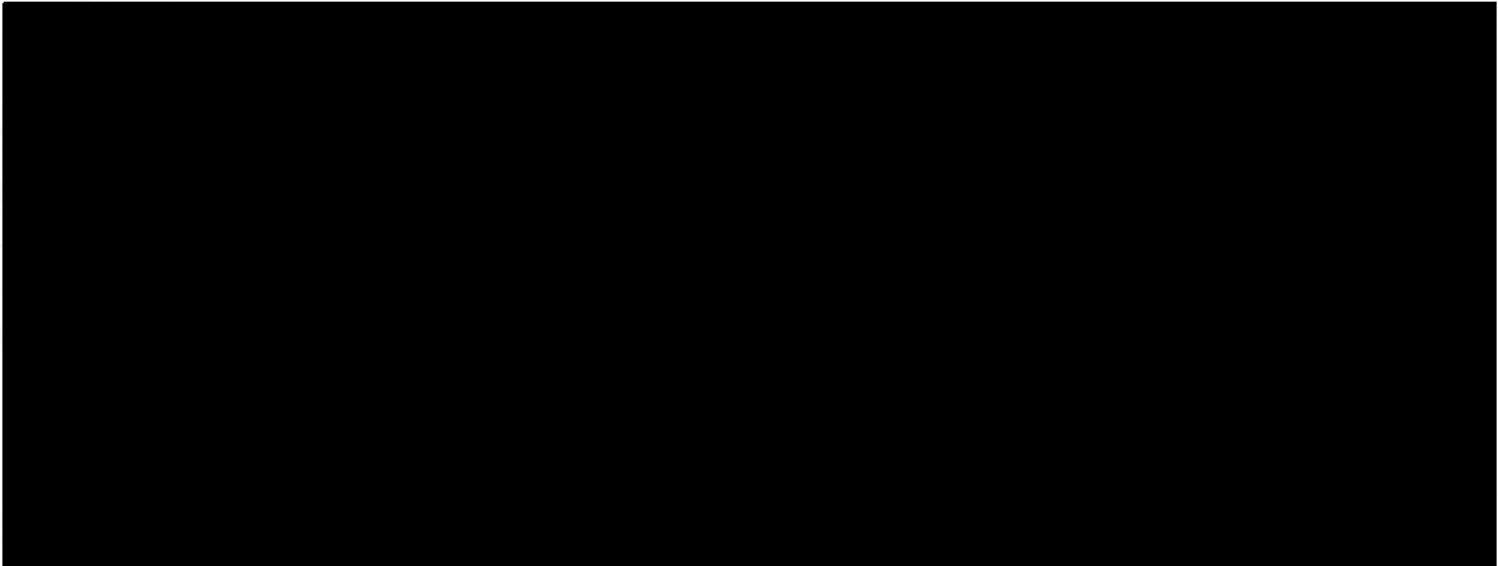
Room Type D2-NS 2 DOUBLES  
Guests 2 / 0



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

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/26/19	[REDACTED]	RC	ROOM CHARGE			\$139.49
06/26/19	[REDACTED]	91	HOTEL TAX			\$11.16
06/26/19	[REDACTED]	92	GST			\$6.97
06/27/19	[REDACTED]	RC	ROOM CHARGE			\$139.49
06/27/19	[REDACTED]	91	HOTEL TAX			\$11.16
06/27/19	[REDACTED]	92	GST			\$6.97
06/28/19	[REDACTED]	VS	PAYMENT VISA/MC			(\$315.24)

Balance Due	\$0.00
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RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING

RECEIPT  
Impark  
Lot - [REDACTED]  
www.impark.com

Stall # [REDACTED]

Expiration Date/Time

[REDACTED] M

JUN 27, 2019

Purchase Date/Time: [REDACTED] Jun 27, 2019

Total Due: \$4.00 Rate: \$4.00 - Until 11:00 PM

Total Paid: \$4.00 Pmt Type: Cash

Ticket #: 00013912

S/N #: 520119080180

Setting [REDACTED] - New

Mach Name: Meter - 4

Thank You!  
Please come again

RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT

# RECEIPT

Impark

Lot - [REDACTED]

www.impark.com

# Stall # [REDACTED]

Expiration Date/Time

[REDACTED] M

# JUN 28, 2019

Purchase Date/Time: [REDACTED] Jun 28, 2019

Total Due: \$1.50 Rate: \$1.50 - For 3 Hour

Total Paid: \$1.50

Pmt Type: Cash

Ticket #: 00013961

S/N #: 520119080180

Setting [REDACTED]

Mach Name: [REDACTED]

Thank You!  
Please come again



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44195  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** August 09, 2019  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft      **Travel To:** Kamloops  
**Trip Details:** Meeting



Date	Expenses	Amount
[REDACTED]		
August 14, 2019	250(km) Ashcroft - Kamloops return Mtg at Fire Centre/Tour/TNRD Mtg ✓	\$137.50
August 20, 2019	352(km) Ashcroft/Port Moody/North Van Meeting - Steelhead Caucus Mtg. ✓	\$193.60
August 21, 2019	340(km) ✓ North Van - Ashcroft	\$187.00
September 07, 2019	162(km) ✓ Hope - Victoria Caucus	\$89.10
September 08, 2019	221(km) Victoria - Courtenay Caucus ✓	\$121.55
September 10, 2019	221(km) Courtenay - Victoria	\$121.55
August 14, 2019	Lunch only	\$27.00
August 20, 2019	Accommodation Expenses North Van	\$362.62 ✓
August 20, 2019	Lunch & Dinner only	\$48.50
August 21, 2019	MLA Per Diem	\$61.00
September 07, 2019	Ferry	\$75.80 ✓
September 08, 2019	MLA Per Diem	\$61.00 ✓
September 09, 2019	Accommodation Expenses Courtenay	\$345.00 ✓



Reservation Number [Redacted]

Send to Jackie Tegart

Phone [Redacted]

Guest Name Jackie Tegart

Arrival Date  
8/20/19

Departure Date  
8/21/19

Room Information [Redacted]

Bill To Tegart, Jackie

Phone [Redacted]

Folio Number [Redacted]

Trans Date	Description	Voucher	Amount
<b>Charges</b>			
8/20/19	CAA/AAA Rate	[Redacted]	288.15
8/20/19	Room GST 5%	[Redacted]	14.41
8/20/19	PST on Accommodation 8%	[Redacted]	23.05
8/20/19	Municipal Hotel Room Tax 2%	[Redacted]	5.76
8/20/19	Guest Parking	-	24.00
8/20/19	Goods & Services Tax	-	1.49
8/20/19	Provincial Parking Tax	-	5.76
	Subtotal		362.62
	<b>Total Charges</b>		<b>362.62</b>

<b>Payments</b>			
8/21/19	Mastercard	##### [Redacted] [Redacted]	0000244188
	Subtotal		-362.62
	<b>Total Payments</b>		<b>-362.62</b>

Balance Due: 0.00

GST# [Redacted]



09/10/2019

Guest Folio

Room #

Registered To:

Tegart, Jackie

Ashcroft, BC v0k 1a0

Conf #

Arrival

Departure

Group

Room Type

Guests

Payment

Acct

09/08/19

09/10/19

QQ HZY-2 Queens MS

1 / 0

Visa/Master

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/08/19		1000	ROOM REVENUE			\$150.00
09/08/19		9	ROOM GST TAX 5%			\$7.50
09/08/19		91	ROOM PST TAX 8%			\$12.00
09/08/19		92	MRDT TAX 2%			\$3.00
09/09/19		1000	ROOM REVENUE			\$150.00
09/09/19		9	ROOM GST TAX 5%			\$7.50
09/09/19		91	ROOM PST TAX 8%			\$12.00
09/09/19		92	MRDT TAX 2%			\$3.00
09/10/19		MC	PAYMENT MASTERCARD		9461	(\$345.00)

Balance Due

\$0.00

Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/07

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 75.80

Master Card  
\*\*\*\*\* [REDACTED] 75.80

AUTH 072857 66277658 0010011200 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 07 Sep 2019 [REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44200  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** August 12, 2019  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft      **Travel To:** Kanaka Bar/Lytton  
**Trip Details:** Meeting with First Nations ✓



Date	Expenses	Amount
August 12, 2019	187(km) Ashcroft/Kanaka Bar/Lytton - return	\$102.85
August 13, 2019	213(km) Ashcroft/Merritt - Return Forestry Mtg.	\$117.15
August 17, 2019	376(km) Ashcroft - Hope - return Community event	\$206.80
August 31, 2019	208(km) Ashcroft - Merritt return Event	\$114.40
September 07, 2019	188(km) Ashcroft - Hope Event	\$103.40
August 17, 2019	Lunch only	\$27.00
August 31, 2019	Lunch only	\$27.00
September 07, 2019	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$747.10</b>

Date 11 Sep 2019

Signature [REDACTED]

Tegart, Jackie VM150083  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute of the Province of British Columbia for payment