



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48715  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** October 02, 2022  
**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:** Legislative Session

Date	Expenses	Amount
October 02, 2022 Ashcroft - Victoria	383(km)	\$210.65
October 06, 2022 Victoria - Langley	85(km)	\$46.75
October 07, 2022 Langley - Ashcroft	298(km)	\$163.90
October 02, 2022	Ferry	\$82.00
October 02, 2022	MLA Per Diem - Victoria	\$61.00
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	Ferry	\$82.00
October 06, 2022	MLA Per Diem - Victoria	\$61.00
October 07, 2022 Langley	Accommodation Expenses	\$166.75
October 07, 2022	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$1096.55</b>

Date 07 Oct 2022

Signature see below

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
-------------------	--------------	-----------	--------

Jackie

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 40**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/10/02**

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
<b>Total</b>		<b>82.00</b>

Master Card  
\*\*\*\*\* [REDACTED] 82.00

AUTH 00282E 66338182 0010016240 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

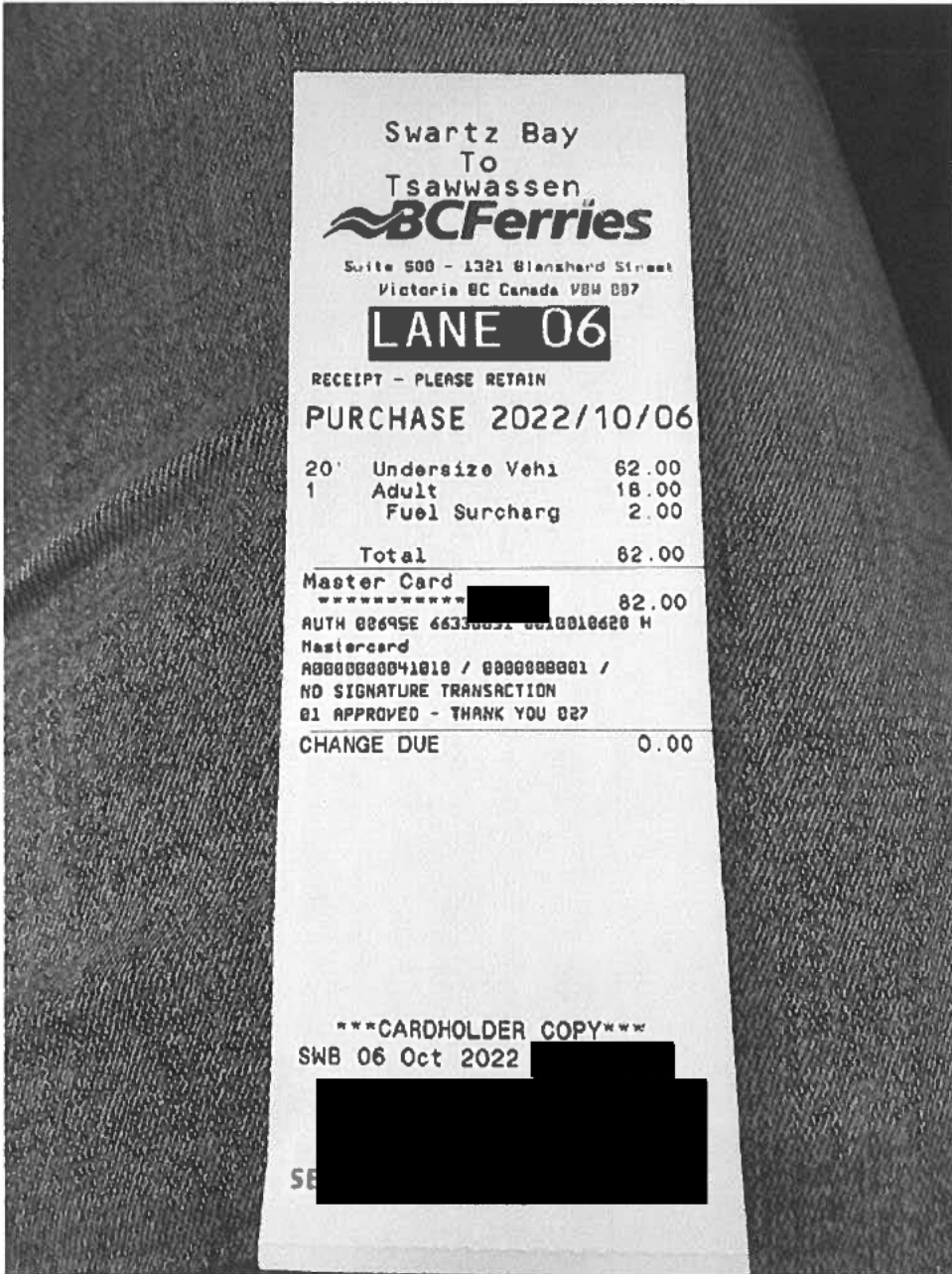
**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 02 Oct 2022 [REDACTED]

ET

**From:**  
**Sent:**  
**To:**  
**Subject:**

Jackie Tegart  
October 6, 2022  
Receipt



Jackie Tegart, MLA  
Fraser Nicola  
Assistant Deputy Speaker

Jackie Tegart

CANADA

# Receipt

Invoice date 2022-10-07  
Our reference  
Your reference  
Coast Rewards Number

Guest Jackie Tegart Arrival 2022-10-06 Departure 2022-10-07 Room

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
2022-10-06	Room Charge		1	145.00	145.00
2022-10-06	Hotel Room Tax (PST)		1	11.60	11.60
2022-10-06	Hotel Municipal Tax		1	2.90	2.90
2022-10-06	Goods & Services Tax		1	7.25	7.25

**Total invoice 166.75**

2022-10-07 MC \* -166.75

**Total Paid -166.75**

**Total Due 0.00**

HST Registration #

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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48767  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** October 12, 2022  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** CPA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft      **Travel To:** Yellowknife  
**Trip Details:** CPA Canada Regional Conference

Date	Expenses	Amount
October 12, 2022	383(km) Ashcroft - Victoria	\$210.65 ✓
October 12, 2022	Accommodation Expenses Yellowknife	\$674.10 ✓
October 12, 2022	Airfare	\$1676.06 ✓
October 12, 2022	Ferry	\$171.00 ✓
October 12, 2022	Miscellaneous Expense (booking fee)	\$37.80 ✓
October 12, 2022	MLA Per Diem	\$61.00 ✓
October 13, 2022	MLA Per Diem	\$61.00 ✓
October 13, 2022	Taxi	\$65.10 ✓
October 14, 2022	Incidental - Meals Provided	[REDACTED] 14.50
October 15, 2022	Incidental - Meals Provided <small>online form updated</small>	[REDACTED] 14.50
October 16, 2022	Breakfast only	\$27.00 ✓
October 16, 2022	Taxi	\$62.40 ✓

**Total Payable**

[REDACTED]  
\$3,075.11

Date 18 Oct 2022

Signature [REDACTED]

I, Jackie VM150083, certify that the amount paid is correct, and is in accordance with the appropriate statutory authority for payment.

**ACCOUNTS OFFICE USE ONLY**

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

Approved

[REDACTED]

*Clerk Assistant*

Tsawwassen  
To  
Swartz Bay



Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 45**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/10/12**

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	89.00
	Fuel Surcharg	2.00

**Total 171.00**

Master Card  
\*\*\*\*\* 171.00

AUTH 097789 66338179 8818813728 C

Mastercard  
A8888888841818 / 8888888888 / E888

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 12 Oct 2022  
[Redacted] ET

YELLOW CAB #26  
817 FIGGARD ST V8W1R9  
VICTORIA BC  
23783324  
GH [Redacted]

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

10-13-2022  
Acct # \*\*\*\*\* RF  
Card Type MC  
A0000000041010 Mastercard

Operator: 026  
Trace # 4438  
Inv. # 026  
Auth # 01351E RRN 001898006

Purchase \$65.10  
Tip [Redacted]  
**Total** [Redacted]

**(001) APPROVED-THANK YOU**

Retain this copy for your  
records  
Customer copy

YELLOW CAB MAIN OFFICE  
817 FIGGARD STREET  
VICTORIA, BC V8W 1R9  
TEL: 250-381-2222

**Yellow Cab of victoria**

817 Fisgard Street  
VICTORIA, BC V8W 1R9  
2508844461

Cashier: [Redacted]  
Transaction 000513

**Total CA\$62.40**  
**Tip** [Redacted]

CREDIT CARD AUTH  
MASTERCARD 9461

16-Oct-2022 [Redacted]

CA\$67.40 | Method:  
CONTACTLESS

Mastercard XXXXXXXXXX [Redacted]

Reference ID: 228900500608

Auth ID: 01675E

MID: \*\*\*\*\*2462

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/Q6ATHHDQWEESA>

Jacques

# Maritime Travel Business Travel Management



1932B OAK BAY AVENUE | VICTORIA, BC V8R 1C9 | (250) 220-8011

For After Hours Assistance in Canada & USA; please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA; call collect 902-423-3806. Email: [afterhours@maritimetravel.ca](mailto:afterhours@maritimetravel.ca) (For more immediate assistance please call)

You can also chat with us by clicking here: [Chat now](#). Or by using our App.

B.C. LEGISLATIVE ASSEMBLY

OFFICE OF THE CLERK

VICTORIA BC CA

V8V 1X4

MARITIME Ref #

Invoice #

Date

Your Counsellor

Account #

Department

[REDACTED]

235145991

07 Oct 2022

[REDACTED]

Tap to send itinerary to our App via phone:

Our iPhone App | Our Android App

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Tripl](#)

[Click here to learn more about our Corporate Travel Program](#)

[Please click here to fill out our Business Travel survey.](#)

BC Consumer Protection # [REDACTED]

For:

TEGART/JACQUELINE [REDACTED]

Please make sure name(s) on your statement matches both your passport and your vaccination certificate



If name(s) doesn't match please contact your branch or our after hours team before midnight

## Your Itinerary:

[Return to Travel Roadmap](#)

### Web Check-In and Airline Confirmation: Air Canada - 3WGKTK

	<b>Air Canada</b> [REDACTED] <small>(Operated by AIR CANADA EXPRESS - JAZZ)</small>	<b>Origin</b> <b>Victoria, BC</b> <small>Victoria Intl Arpt (Victoria, BC)</small>	<b>Destination</b> <b>Vancouver, BC</b> <small>Vancouver Intl Arpt (Vancouver, BC) Terminal M</small>	<b>Depart</b> <b>Thu - Oct 13</b> [REDACTED]	<b>Arrive</b> <b>Thu - Oct 13</b> [REDACTED]	<b>Seat</b> <b>At Check-in</b>
<b>DHC8 Dash 8-400</b>	<b>Cabin Class</b> COMFORT <b>CO<sub>2</sub></b> Not available					
Duration 0:31						
<b>Remarks</b> TURBO PROPELLER PLANE USED ON THIS FLIGHT						
	<b>Air Canada</b> [REDACTED] <small>(Operated by AIR CANADA EXPRESS - JAZZ)</small>	<b>Origin</b> <b>Vancouver, BC</b> <small>Vancouver Intl Arpt (Vancouver, BC) Terminal M</small>	<b>Destination</b> <b>Yellowknife, NT</b> <small>Yellowknife Arpt (Yellowknife, NT)</small>	<b>Depart</b> <b>Thu - Oct 13</b> [REDACTED]	<b>Arrive</b> <b>Thu - Oct 13</b> [REDACTED]	<b>Seat</b> <b>At Check-in</b>
<b>Canadair 900</b>	<b>Cabin Class</b> COMFORT <b>CO<sub>2</sub></b> Not available					
Duration 2:24						

	<b>Air Canada</b> [REDACTED] <small>(Operated by AIR CANADA EXPRESS - JAZZ)</small> Cabin Class LATITUDE CO <sub>2</sub> Not available	<b>Origin</b> Yellowknife, NT Yellowknife Arpt (Yellowknife, NT)	<b>Destination</b> Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	<b>Depart</b> Sun - Oct 16 [REDACTED]	<b>Arrive</b> Sun - Oct 16 [REDACTED]	<b>Seat</b> At Check-in
<b>Canadair 900</b> Duration 2:34						
	<b>Air Canada</b> [REDACTED] <small>(Operated by AIR CANADA EXPRESS - JAZZ)</small> Cabin Class LATITUDE CO <sub>2</sub> Not available	<b>Origin</b> Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	<b>Destination</b> Victoria, BC Victoria Intl Arpt (Victoria, BC)	<b>Depart</b> Sun - Oct 16 [REDACTED]	<b>Arrive</b> Sun - Oct 16 [REDACTED]	<b>Seat</b> At Check-in
<b>DHC8 Dash 8-400</b> Duration 0:29						
<b>Remarks</b> TURBO PROPELLER PLANE USED ON THIS FLIGHT						

**Passenger Information**

Airline Code AC

Passenger TEGART/JACQUELINE [REDACTED]

Ticket # [REDACTED]

**Booking Summary**

Company Air Canada

Booking Reference [REDACTED]

Company Air Canada

Loyalty # [REDACTED]

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

**Purchase Summary**

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT [REDACTED]	1511.00	PYMT BY XXXX-XX [REDACTED]	-1638.26
<small>TAX ON AIRFARE INCLUDES 78.01 GST</small>		Oct 7 2022	
<small>TAX ON AIRFARE INCLUDES 49.25 OTHER</small>		PYMT BY CA XX [REDACTED]	-37.80
<b>TAX ON AIRFARE</b>	127.26	<b>TOTAL PAID CAD</b>	<b>\$1,676.06</b>
<b>MARTVL NON-REFUNDABLE FEE-DOMESTIC</b>	36.00		
<b>GST ON FEE [REDACTED]</b>	1.80		
<b>TOTAL DUE CAD</b>	<b>\$1,676.06</b>		

**BALANCE CAD \$0.00**



# Maritime Travel Business Travel Management



1932B OAK BAY AVENUE | VICTORIA, BC V8R 1C9 | (250) 220-8011

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call collect 902-423-3806. Email: [afterhours@maritimetravel.ca](mailto:afterhours@maritimetravel.ca) (For more immediate assistance please call)  
You can also chat with us by clicking here: [Chat now](#). Or by using our App.

B.C. LEGISLATIVE ASSEMBLY  
OFFICE OF THE CLERK  
VICTORIA BC CA  
V8V 1X4

MARITIME Ref #

Invoice #

Date

Your Counsellor

Account #

Department

[REDACTED]

07 Oct 2022

[REDACTED]

Tap to send itinerary to our App via phone:  
Our iPhone App | Our Android App

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Tript](#)

[Click here to learn more about our Corporate Travel Program](#)

[Please click here to fill out our Business Travel survey.](#)

BC Consumer Protection # [REDACTED]

For:

TEGART/JACQUELINE [REDACTED]

Please make sure name(s) on your statement matches both your  
passport and your vaccination certificate.

If name(s) doesn't match please contact your branch or our after hours  
team before midnight.

## Your Itinerary:

### Return to Travel Roadmap

Company

Air Canada

Loyalty #

[REDACTED]

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

## Purchase Summary

Amount due		Amount Paid	
MARTVL NON-REFUNDABLE FEE-DOMESTIC	36.00	PYMT BY CA XXX [REDACTED]	-37.80
GST ON FEE [REDACTED]	1.80	<b>TOTAL PAID CAD</b>	<b>\$37.80</b>
REFUND	-2663.06		
<b>TOTAL DUE CAD</b>	<b>(\$2,625.26)</b>		

## Go Greener

Help us lighten travel's environmental footprint – with trees. You can calculate your CO<sub>2</sub>, and plant trees here: [Maritime Travel - Forest | Trees4Travel](#). We'll plant an extra tree for every tree you plant.

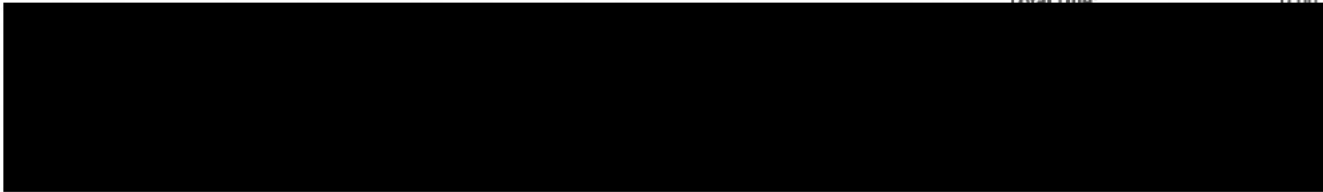
Jackie



Tegart, Jackie

Confirmation Number: [REDACTED]  
Room Number: [REDACTED]  
Room Type: [REDACTED]  
No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	10/13/2022	10/16/2022	GOVT	[REDACTED]
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
10/13/2022	ROOM	Room Charge		214.00
10/13/2022	GST	GST		10.70
10/14/2022	ROOM	Room Charge		214.00
10/14/2022	GST	GST		10.70
10/15/2022	ROOM	Room Charge		214.00
10/15/2022	GST	GST		10.70
10/16/2022	MCRD	Mastercard Manual		(674.10)
				(CAD)
<b>Sub-Total:</b>				642.00
<b>Total Tax:</b>				32.10
<b>Total Payments:</b>				(674.10)
<b>Total Due:</b>				0.00





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48889  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** October 17, 2022  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Ashcroft  
**Trip Details:** Legislative Session

Date	Expenses	Amount
October 20, 2022	85(km) Victoria - Langley	\$46.75
October 21, 2022	298(km) Langley - Ashcroft	\$163.90
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 19, 2022	Breakfast & Lunch Only-Victoria	\$39.50
October 20, 2022	Accommodation Expenses Langley	\$166.75
October 20, 2022	Ferry	\$171.00
October 20, 2022	MLA Per Diem - Victoria	\$61.00
October 21, 2022	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$797.90</b>

Date 27 Oct 2022

Signature \_\_\_\_\_

Jackie V [REDACTED] 83  
 I certify that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

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

From: Jackie Tegart  
Sent: October 20, 2022  
To:  
Subject: Ferry

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/20

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	89.00
	Fuel Surcharg	2.00

Total 171.00

Master Card  
\*\*\*\*\* 171.00

AUTH 042346 66336651 0010018850 C

Mastercard

0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 20 Oct 2022

Jackie Tegart, MLA  
Fraser Nicola  
Assistant Deputy Speaker

Jackie Tegart

CANADA

# Receipt

Invoice date 2022-10-27  
Our reference  
Your reference

Guest Jackie Tegart Arrival 2022-10-20 Departure 2022-10-2 Room

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
2022-10-20	Room Charge		1	145.00	145.00
2022-10-20	Hotel Room Tax (PST)		1	11.60	11.60
2022-10-20	Hotel Municipal Tax		1	2.90	2.90
2022-10-20	Goods & Services Tax		1	7.25	7.25

**Total invoice 166.75**

2022-10-21 MC \*\* -166.75

**Total Paid -166.75**

**Total Due 0.00**

HST Registration #



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48891  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** October 23, 2022  
**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:** Legislative Session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 23, 2022	109(km) Ashcroft - Kamloops airport	\$59.95
October 23, 2022	Airfare	\$748.75 <sup>78</sup>
October 23, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	Dinner Only - Victoria	\$36.00
October 27, 2022	MLA Per Diem - Victoria	\$61.00
October 28, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1137.20</b> -23



**AIR CANADA**

# Booking Confirmation



Booking Reference



Date of issue: 21 Oct, 2022

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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



## Depart

Economy - Latitude

Sunday  
23 Oct, 2022

**Kamloops**  
(YKA),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**0hr56**  
Economy Y  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Sunday  
23 Oct, 2022

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Victoria**  
Victoria Int. (YYJ),  
British Columbia



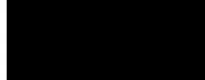
**0hr29**  
Economy Y  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers



**Jaqueline Tegart**

Ticket number



Seats





## Purchase summary

MasterCard

..... [REDACTED]

Amount paid \$748.78

Tax information

GST n [REDACTED]

1 adult



Flights

Air transportation charges

Base fare Economy - Latitude

680.00

Carrier surcharges

16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -

35.66

Airport Improvement Fee - Canada

10.00

Total before options (per passenger)

\$748.78

**GRAND TOTAL (Canadian dollars)**

**\$748.78**



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### When to arrive at the airport

You should arrive no later than the time 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.

**30**

minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**

minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48950

**MLA Name:** Tegar, Jackie VM150083

**Claim Date:** September 06, 2022

**Constituency:** Fraser - Nicola

**Type Of Trip:** In-Constituency Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Ashcroft

**Travel To:** Merritt

**Trip Details:** Meeting with Constituents

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
September 06, 2022	208(km) Ashcroft Merritt Ashcroft Meeting	\$114.40
September 07, 2022	158(km) Ashcroft - Lytton - Ashcroft Constituent meeting	\$86.90
September 27, 2022	208(km) Ashcroft - Merritt - Ashcroft Constituent meetings	\$114.40
September 06, 2022	Lunch only	\$27.00
September 06, 2022	7 <sup>th</sup> Lunch only	\$27.00
September 27, 2022	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$396.70</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48951

**MLA Name:** Tegart, Jackie VM150083

**Claim Date:** September 23, 2022

**Constituency:** Fraser - Nicola

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Ashcroft

**Travel To:** Kamloops

**Trip Details:** Meeting

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
September 23, 2022	218(km) Ashcroft - Kamloops - Ashcroft	\$119.90
September 23, 2022	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$168.40</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49019

**MLA Name:** Tegart, Jackie VM150083 RWR      **Claim Date:** October 31, 2022

**Constituency:** Fraser - Nicola

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Victoria

**Travel To:** Ashcroft

**Trip Details:** Legislative Session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
Nov 4		
October 31, 2022	247(km) Kelowna - Ashcroft	\$135.85
October 31, 2022	MLA Per Diem - Victoria	\$61.00
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 02, 2022	MLA Per Diem - Victoria	\$61.00
November 03, 2022	MLA Per Diem - Victoria	\$61.00
November 04, 2022	Airfare	\$494.68
November 04, 2022	Airfare	\$103.95
	Change due to incorrect date - no change fee charged	
November 04, 2022	MLA Per Diem - Victoria	\$61.00
November 04, 2022	Taxi	\$70.00
	<b>Total Payable</b>	<b>\$1109.48</b>



Booking Reference  Date of issue: 27 Oct, 2022

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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

 - Depart

Economy - Comfort

Friday  
28 Oct, 2022

  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia



  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**0hr31**  
Economy H  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Friday  
28 Oct, 2022

  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



  
**Kelowna**  
(YLW),  
British Columbia



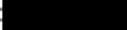
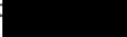
**0hr56**  
Economy H  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400


Passengers

 **Jaqueline Tegart**

Seats


Ticket number

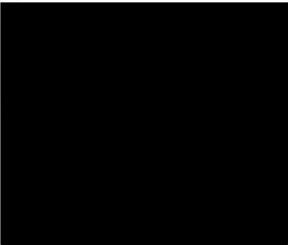
AC   
AC 

 Purchase summary

**MasterCard**  
.....   
Amount paid: \$494.68  
**Tax information**  
GST no.  \$23.56



		1 adult
Air transportation charges		
Base fare Economy - Comfort		433.00
Carrier surcharges		16.00
Taxes, fees and charges		
Air Travellers Security Charge - Canada		7.12
Goods and Services Tax - Canada - 		23.56
Airport Improvement Fee - Canada		15.00
Total before options (per passenger)		\$494.68
<b>GRAND TOTAL (Canadian dollars)</b>		<b>\$494.68</b>



Booking Reference [REDACTED]

Date of issue: 27 Oct, 2022

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

 **Depart**

Economy - Latitude

Friday  
04 Nov, 2022

**Victoria**  
Victoria Int. (YYJ),  
British Columbia



**Calgary**  
Calgary Int. (YYC),  
Alberta



**1hr35**  
Economy B  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Friday  
04 Nov, 2022

**Calgary**  
Calgary Int. (YYC),  
Alberta



**Kelowna**  
(YLW),  
British Columbia



**1hr11**  
Economy B  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

**Passengers**

 **Jaqueline Tegart**

Seats

Ticket number

AC [REDACTED]  
AC [REDACTED]

**Purchase summary**

**Your additional charges**

The GST/HST is included in change and cancellation fees charged in relation to Canadian domestic flights which are subject to the GST/HST. The GST and the QST are included in change and cancellation fees charged in relation to flights within Canada originating in Quebec which are subject to the GST and the QST. The GST is included in change and cancellation fees charged in relation to flights originating in Canada with a destination in the United States (except Hawaii) which are subject to the GST. If you require a receipt with a tax breakdown, please contact Air Canada Reservations.

**Your additional charges**

1 adult

	<b>Air transportation charges</b>	
	Base fare	99.00
	<b>Taxes, fees and charges</b>	
	Goods and Services Tax - Canada - 100092287 RT0001	4.95
	<b>Subtotal</b>	<b>103.95</b>
	<b>Change Fee</b>	0.00
	Jaqueline Tegart (ADT)	0.00
	<b>Taxes, fees and charges</b>	
	<b>Subtotal</b>	<b>0.00</b>
	<b>Travel Options</b>	0.00
	Seat selection	0.00
	<b>TOTAL CHARGES</b>	<b>\$103.95</b>

BLUEBIRD CABS #09  
2612 QUADRA ST  
VICTORIA BC

CARD ..... [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2022/11/04  
TIME 5220 [REDACTED]  
RECEIPT NUMBER  
H85021902-001-317-002-0

PURCHASE  
TOTAL  
\$70.00

Mastercard  
A0000000041010  
57341D8A21122C17  
0000008000-

APPROVED  
FF/DT 00  
AUTH# 00433E 01-027  
THANK YOU

NO SIGNATURE REQUIRED  
MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Tuckei

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/17  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	17.00
20'	Undersize Veh1	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card [REDACTED] 83.15

\*\*\*\*\*  
AUTH 017822 66336651 0010012558 H

Mastercard  
A0000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

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

[REDACTED]



Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V6W 6B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/12

20'	Undersize Veh1	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
	<b>Total</b>	<b>83.15</b>

Master Card [REDACTED] 83.15

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 011962 46336100 0010017840 C

Mastercard  
A8000000041010 / 0000000000 / E000  
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00





INVOICE

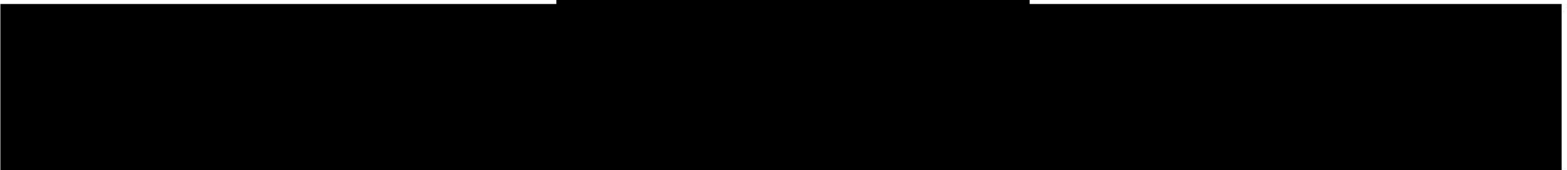
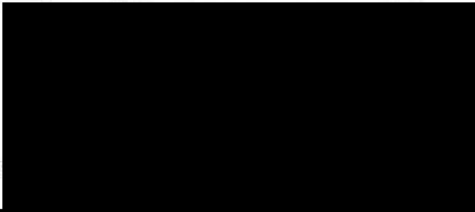
Jackie Tegart  
Canada

Print Date 11-18-22  
Room No. [REDACTED]  
Arrival 11-17-22  
Departure 11-18-22  
Page No. 1 of 2  
Folio No. [REDACTED]  
Invoice No. [REDACTED]  
Conf. No. [REDACTED]  
Cashier no. [REDACTED]  
Reference [REDACTED]

GST No: [REDACTED]

Group Code:  
Company Name: Government - Provincial\*  
Account No.

Date	Description	Charges CAD	Credits CAD
11-17-22	Government Rate	108.00	
11-17-22	Room - MRDT	3.24	
11-17-22	Room - GST	5.40	
11-17-22	Room - PST	8.64	
11-18-22	MasterCard Payment [REDACTED] XXXXXXXXXX [REDACTED]		125.28
Total		125.28	125.28
Balance		0.00	CAD
Net Amount		108.00	CAD
Room - GST		5.40	CAD
Room - PST		8.64	CAD
Room - MRDT		3.24	CAD
		0.00	CAD
Total incl. vat		125.28	CAD





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INVOICE

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Jackie Tegart  
Canada

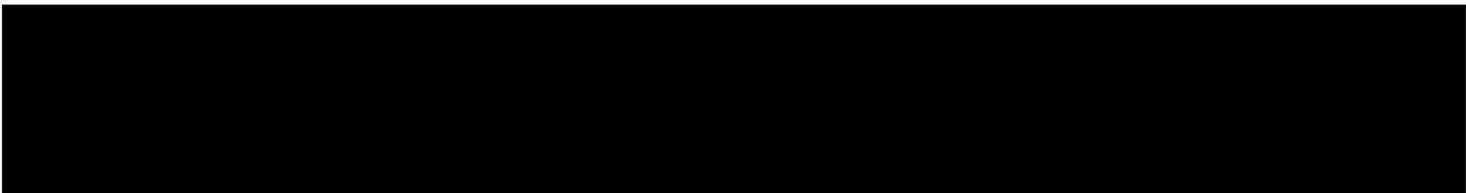
Print Date 11-18-22  
Room No. [REDACTED]  
Arrival 11-17-22  
Departure 11-18-22  
Page No. 2 of 2  
Folio No. [REDACTED]  
Invoice No. [REDACTED]  
Conf. No. [REDACTED]  
Cashier no. [REDACTED]  
Reference [REDACTED]

Group Code:  
Company Name: Government - Provincial\*  
Account No.

Merchant ID  
Transaction ID 2336553  
Approval Code 01777E  
Approval Amount 125.28

Credit Card # XXXXXX [REDACTED]  
Credit Card Expiry XX/XX [REDACTED]  
Capture Method Manual  
Transaction Amount 125.28

GST No [REDACTED]





Jackie

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0P7

**LANE 10**

RECEIPT - PLEASE RETAIN  
PURCHASE 2022/11/25  
BOOKING REF#: [REDACTED]

Reservation Only	
1	Reservation Fe 17.00
20	Undersize Vehi 62.00
1	Adult 18.00
	Fuel Surcharge 3.15
<b>Total</b>	<b>100.15</b>

Prepayment	17.00
Interac	FLASH DEFAULT
*****	83.15
AUTH 164341 66336451 001001550 K	
Interac	
A8800002771010 / 000030000 /	
NO SIGNATURE TRANSACTION	
GD APPROVED - THANK YOU GO!	
CHANGE DUE	0.00

[REDACTED]

Jackie



Sawwassen  
To  
Swartz Bay

Vehicle

Seats

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

**LANE 45**

RECEIPT - PLEASE RETAIN  
PURCHASE 2022/11/20

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
<b>Total</b>		<b>83.15</b>

Master Card [REDACTED] 83.15  
\*\*\*\*\*  
AUTH 862777 6633 [REDACTED] 0010816708 C  
Mastercard  
A000000041010 / 0000000000 / E000  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 02?  
CHANGE DUE 0.00

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

[REDACTED]





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

Page: 1

**Claim Number:** 49268  
**MLA Name:** Tegart, Jackie VM150083 RWR    **Claim Date:** December 05, 2022  
**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:** Meetings

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
December 05, 2022	160(km) Ashcroft Lytton return	\$88.00
<b>Total Payable</b>		<b>\$88.00</b>