



P O Box 159, Merritt, BC V1K 1B8

2016 Merritt Country Christmas Light Up Parade Application

Name of organization/individual: MLA Jackie Tegart (Fraser Nicola)

Contact name(s): [Redacted]

Telephone: 250 453-9726

Email: Jackie.Tegart.mla@leg.bc.ca

Mailing Address: Box 279 Ashcroft, BC V0K 1A0

Approximate length of entry: car length Transport truck: Yes No

Music: Yes No Children requiring pickup after parade? Yes No

Animals: Yes No How Many? _____ Describe: _____

Please note: Only ONE Santa Claus in this parade ... and he just happens to be on the Country Christmas float!

The Details:

- Cost? \$25 per entry (receipts will be issued)
- Parade Date: Friday, November 25, 2016
- Time: Assemble at the Fire Hall at [Redacted] Prepare to leave at [Redacted] sharp!
- You will be called Monday November 21st during the day for line up information as well as places and numbering
- Application Deadline: Monday, November 21rd

Waiver:

I am aware that it is a condition of participating in the parade that the participant does so at his/her own risk and that the Merritt Country Christmas Committee or the Merritt & District Chamber of Commerce is not liable for any loss, damage, or injury resulting from or in conjunction with the participating in the parade. Please note that candy may be handed out by someone walking with your float but must NOT be the

Name: [Redacted] Signature: [Redacted]

Please return this form with payment (payable to Merritt Country Christmas) to:

Carrie Ware & Company Inc
1964 Quilchena Ave
250-378-2215

Community Futures Nicola Valley
2185B Voght St
250-378-3923

Baillie House
2250 Voght St
250-378-0349

If you have questions, please call [Redacted] Parade Coordinator at 250-378-2215

259
Chg 144
\$2500



Merritt & District Chamber of Commerce

2185 Voght Street
P.O. Box 1649
Merritt, BC, V1K 1B8
(Tel) 250-378-5634
(Email) manager@merrittchamber.com
(Website) www.merrittchamber.com

Invoice

Invoice # 938

Bill To:

Jackie Tegart

Invoice Date 2016-10-11

Due Date 2016-10-11

Description	Qty	Rate	Amount
Tickets	3	75.00	225.00

*Pd \$150.00
J 58
Chg 143*

Sales Tax Summary

GST@5.0% 10.71
Total Tax 10.71

Payments/Credits \$0.00

Balance Due \$225.00

GST/HST No. [REDACTED]

5310 Com Event

CHRISTIAN & CHRISTIAN SIGNS

1006C VICTORIA STREET
 KAMLOOPS, BC V2C 2C4
 Canada
 Tel: (250) 372-5411
 Fax: (250) 372-1244

INVOICE

Invoice No.: 16919
 Date: 10/28/2016
 Ship Date: 10/28/2016
 Page: 1
 Re: Order No. 1739

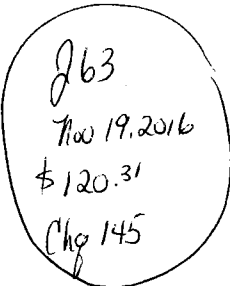
Sold to:

Jackie Tegart - MLA Fraser Nicola
 PO Box 279
 Ashcroft, BC V0K 1A0

Ship to:

Jackie Tegart - MLA Fraser Nicola
 PO Box 279
 Ashcroft, BC V0K 1A0

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
2	22" x 12" VEHICLE MAGNETS printed on: Metamark Intermediate vinyl material, top laminated with Metamark Intermediate gloss film, and mounted on Magnetic Sheeting .030 - Vehicle	GP	53.71	107.42
	Subtotal:			107.42
	GP - GST 5.00%, PST 7.00%			5.37
	GST			7.52
	PST			
				
CHRISTIAN & CHRISTIAN SIGNS GST: [REDACTED]				
Shipped By:		Tracking Number:		
Comment: Payment is due upon receipt-2% Per Month int.(26.8% Annum)			Total Amount	120.31
Sold By: [REDACTED]				

\$75.00



Merritt & District



Chamber of Commerce

27th Annual
Excellence
Awards

Saturday,
October 29th, 2016

Cocktails at [] Dinner at []
Merritt Civic Centre

4
Ticket No.



A Black Tie Event

\$75.00



Merritt & District



Chamber of Commerce

27th Annual
Excellence
Awards

Saturday,
October 29th, 2016

Cocktails at [] - Dinner at []
Merritt Civic Centre

3
Ticket No.



A Black Tie Event

save-on-foods #931
 Sahali
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

Armstrong Cheese	5.07
Armstrong Cheese	6.33
BRIE CHEESE	7.81
Calabrese Baguette	1.89
CHEDDAR	7.97
Chldrns Hsptl Rnd Up	0.53
Edam Cheese	7.21
Freybe Jelly	5.29
Genoa Salami	11.98
2 @ 5.99	
Green Grapes 4022	9.90
1.125 kg @ \$8.80/kg	
Card \$4.39/kg Save	-4.96
Green Olives	5.26
Herb Brie	8.49
Kii Natural Crisps	6.99
Natural Kii Crisps	6.99
Ntsrce Olio d Oliva	12.99 G
Card \$11.59 Save	-1.40
Pretzel Crisps	4.49 G
Salami	11.98
2 @ 5.99	
Salami	11.98
2 @ 5.99	
SEBAME THINS	4.29
Simply	10.58 G
2 @ 5.29	
Card 2/\$7.00 Save	-3.58
*DEPOSIT	0.40
2 @ 0.20	
*RECYCLE FEE	0.08 G
2 @ 0.04	
Swiss Cheese	6.20
Swiss Cheese	7.54
Vickys Flatbread	4.89
WENSLEYDALE	8.15
White Swan Napkins	2.99 B
***** MORE Savings *****	
BSide Fruit Crunch	4.99 G
BSide Fruit Crunch	4.99 G
Buy/Get Offer	-4.99
***** MORE Savings *****	
SPRING WATER	3.99
*DEPOSIT	0.60
RECYCLE FEE	0.36
SPRING WATER	3.99
Buy/Get Offer	-3.99
*DEPOSIT	0.60
*RECYCLE FEE	0.36

Sub Total \$179.23

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	31.14	1.56
PST	2.99	0.21

BALANCE DUE \$181.00

Tegart.MLA, Jackie

From: orders@bcldb.com
Sent: October 26, 2016 12:58 PM
To: Tegart.MLA, Jackie; Tegart.MLA, Jackie
Subject: SOL Payment Processed



Hi [REDACTED]

Thank you for your payment.

Your Special Occasion Licence fees have been paid and a licence has been issued for your event.

Payment Confirmation # 06333300

Wine and Cheese Social
Application # 063333

[REDACTED]
Jackie.Tegart.MLA@leg.bc.ca
250-453-9726

Total Due \$25.00
Paid \$25.00

[View and Print Licence](#)



Questions?

For more information about Special Occasion Licences, visit the BC Liquor Control and Licensing Branch website or call 1-855-999-7656.



Community Futures Nicola Valley INVOICE

Box 159
 2185 B Voght Street
 Merritt, British Columbia V1K 1B8
 Canada

Invoice No.: 835
 Date: 12 20 2016
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

MLA Jackie Tegart
 Fraser Nicola
 Constituency Office
 PO Box 279 405 Railway Ave
 Ashcroft, BC V0K 1A0
 Canada

Ship to:

MLA Jackie Tegart
 Fraser Nicola
 Constituency Office
 PO Box 279 405 Railway Ave
 Ashcroft, BC V0K 1A0
 Canada

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Mingle and JIngle Costs DEC 16 2016 (700.07/4) Copy of paid Receipts attached.			175.07
Shipped By: _____ Tracking Number: _____					Total Amount	175.07
Comment: No GST charged as we are a Not-For-Profit Business.					Amount Paid	0.00
Sold By: [Redacted]					Amount Owing	175.07

Brambles Bakery and Cafe Ltd.

2151 Quilchena Ave.
 PO Box 88
 Merritt, British Columbia V1K 1B8
 Canada

INVOICE

Invoice No.: 20161125
 Date: Nov 25, 2016
 Ship Date:
 Page: 1
 Re: Order No.

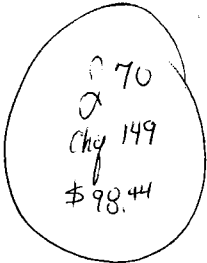
Sold to:

Jackie Tegart
 [Redacted]
 Box 279
 Ashcroft, BC V0K1A0

Ship to:

Jackie Tegart
 [Redacted]
 Box 279
 Ashcroft, BC V0K1A0

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		75	hot chocolate - delivered, cups.	G	1.25	93.75
			G - GST 5%			4.69
			GST			
						
Brambles Bakery and Cafe Ltd. GST [Redacted]						
Shipped By: Tracking Number:					Total Amount	
Comment:						
Sold By:						

Special merit



Bridge River Valley
Community Association

www.bridgerivervalley.ca

(250)238-2534

bridgerivervalley@gmail.com

General Delivery
Gold Bridge, B.C.
VOK 1P0

Our Mandate: Live
Sustainably * Strengthen
Community * Build Our
Economy * Create Local
Control for Residents *
Provide common reference
points through which to
make decisions & guide our
future.

The Bridge River Valley
Community Association
envisions a future based on
our community strengths
and a desire to remain a
diverse, sustainable and
viable community

6 October 2016

Dear Jackie,

This is your last paid copy of the Mountain telegraph, if you wish to continue receiving the paper please fill out the following and send it back with a cheque made payable to the BRVCA. If you wish to pay by credit card please give us a call at (250)238-2534.

We appreciate your ongoing support of the Mountain telegraph and always welcome your input, stories, photos and comments.

With regards



The Mountain Telegraph
BRVCA (250)238-2534
mountaintelegraph.editor@gmail.com

Chq 142
957
\$66.00

The Mountain Telegraph Subscription Form
Canada \$66/year

Date: Oct 23, 2016

Name of Recipient: MLA Jackie Tegart

Address: Box 279

City: Ashcroft Province: BC

Postal Code: VOK 1A0

Cut out this form & mail it with your cheque/money order (made out to BRVCA) to:

The Mountain Telegraph
General Delivery
Gold Bridge, BC, VOK 1P0

The Clinton Lariat

PO Box 74, Clinton BC V0K 1K0
250-459-2312 (phone/fax) email: lariat@xplornet.ca

2016-12-01



Jackie Tegart, MLA
Fraser-Nicola
Box 279
Ashcroft BC V0K 1A0

Dear Jackie,

Your subscription to *The Clinton Lariat* expires with the December 1, 2016 edition. If you wish to renew your subscription, please send a cheque or money order for \$30.00 to:

The Clinton Lariat
PO Box 74
Clinton BC V0K 1K0

Yours sincerely,

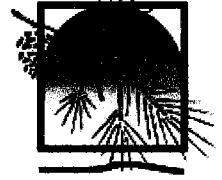

 Editor
The Clinton Lariat

Q 72
2
Che 151
\$30.00

INVOICE: 513

November 30, 2016

TO:
MLA Jackie Tegart
Box 279
Ashcroft, BC
V0K 1A0



**Merritt & District
Chamber of Commerce**

2185 Voght St. Merritt
Phone: 250-378-5634

Email: manager@merrittchamber.com
www.merrittchamber.com

SHIP TO:
Merritt & District Chamber of Commerce
Box 1649
Merritt, BC V1K 1B8
Phone: 250-378-5634
Email: manager@merrittchamber.com

Quantity	Description	Unit Price	Total
1	2017 Membership Renewal	\$135.00	\$135.00
			\$135.00

*Q74
Chq 153
\$135.00*

Make all cheques payable to Merritt & District Chamber of Commerce
THANK YOU FOR YOUR BUSINESS!

INVOICE STATEMENT

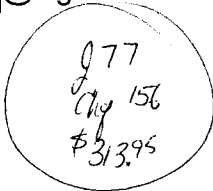
DATE	AD SALES	INVOICE
11/10/16		

CLIENT INFORMATION

COMPANY: Jackie Tegart - MLA NAME: [REDACTED]
 ADDRESS: 2-2152 Quilchena Avenue PHONE: 250-453-9726 250-453-9765
 CITY: Merritt, BC PC: V1K 1A1 CELL: _____
 EMAIL: jackie.tegart.mla.leg.bc.ca WEB: _____
 AREA: THOMPSON AREA OKANAGAN AREA SEA TO SKY AREA KOOTENAYS FRASER VALLEY

AD INFORMATION (2017 Seniors Information Directory - Full Colour) AMOUNT

1/4 Page Ad (5.25" x 2")	<input type="checkbox"/>	Regular
1/2 Page Ad (5.25" x 4")	<input checked="" type="checkbox"/>	549.00
1/2 Page Special (6.25" x 5.25" 3 Side Bleed)	<input type="checkbox"/>	INTRO SPECIAL
Full Page Ad (6.25" x 9" Full Bleed)	<input type="checkbox"/>	299.00
1/S - O/S Cover (6.25" x 9" Full Bleed)	<input type="checkbox"/>	
Centerfold Ad (12.5" x 9" Full Bleed)	<input type="checkbox"/>	
Ad Design Cost (1/4 Page \$30, 1/2 Page \$50, Full Page \$75)	<input type="checkbox"/>	

NOTES: Send proof to [REDACTED]@leg.bc.ca 	AMOUNT	299.00
	GST	14.95
	TOTAL	313.95
	DEPOSIT	
	BALANCE OWING	

Send Ad Materials (Pictures, Logos Etc.) to: design@seniorsnetwork.ca

Logos/Ad Materials
 If files are on file elsewhere (printer, head office etc.) please note where.

ON DISK BEING EMAILED ON FILE ELSEWHERE

INVOICE IS PAYABLE UPON AD APPROVAL

Please Make Cheques Payable to S.D. Services | GST# [REDACTED]

Approved By: [REDACTED] by email Date: 11/10/16

MERRITT HERALD

2090 Granite Avenue, PO BOX #9
Merritt, BC V1K 1B8
P: 250-378-4241
F: 250-378-6818
E: Sales2@merrittherald.com
www.merrittherald.com

Date: November 28, 2016

Jackie Tegart

Date	Description		Total
December 29, 2016	Year in Review	Wrap	\$2500.00
		efee	\$2.25
		Subtotal	\$2502.25
		GST	\$125.11
		Total	\$2627.36

Invoice

Thank you for your business.

J75
Chq 154
\$ 2911.62

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			0.00
11/10	94731	Merritt Herald/Valley Express - Ne Display Advertising Remembrance Day PAGE: B 7 Remembra 3 color ePaper	2x4I 8I	1	74.50 0.00 2.25
11/24	94731	Hot Chocolate PAGE: A 10 General 3 color ePaper	3x4I 12I	1	141.72 50.00 2.25
		Ad Class Totals:	\$270.72	20.000 inch	
		Publication Totals:	\$270.72		
11/30		BC GST			13.54

275
Chg 154
\$2911.62

MLI

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
284.26	.00	.00	.00		284.26

GST REGISTRATION No. [REDACTED]

MERRITT HERALD
BOX 9 2090 GRANITE AVENUE, MERRITT, B.C. V1K 1B8

* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

ADVERTISER INFORMATION			
BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME
94731 11/01/16 - 11/30/16	[REDACTED]	[REDACTED]	JACKIE TEGART, MLA

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

JTJ Holdings Ltd., o a Merritt Printing

1951 Garcia St.
PO Box 1319
Merritt, British Columbia V1K 1B8

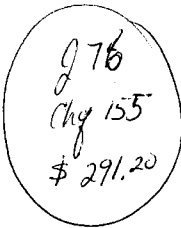
INVOICE

Invoice No.: 37468
Date: Dec 13, 2016
Ship Date:
Page: 1
Re: Order No. [REDACTED]

Sold to:
Jackie Tegart MLA Fraser Nicola
[REDACTED]
Merritt, BC

Ship to:
Jackie Tegart MLA Fraser Nicola
[REDACTED]
Merritt, BC

Business No.:

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
		200	Christmas Card with Envelope	GP	1.30		1.30	260.00
			Subtotal:					260.00
			GP - GST 5%, PST 7%					13.00
			GST					18.20
			PST					
								
JTJ Holdings Ltd., o a Merritt Printing GST: [REDACTED]								
JTJ Holdings Ltd., o a Merritt Printing PST: #PST: [REDACTED]								
Shipped By: Tracking Number:							Total Amount	291.20
Terms: Net 30. Due Jan 12, 2017.							Amount Paid	0.00
Comment: Merritt Printing is pleased to offer a 5% discount on Office Supplies to Chamber of Commerce Members							Amount Owng	291.20
Sold By:								

Canada Post / Postes Canada
ASHCROFT PO
315 RAILWAY AVE
ASHCROFT VOK1A0
GST/TPS#: [REDACTED]

2016/12/19 [REDACTED] [REDACTED]
CC/CO [REDACTED] W/G1 TR486269
G 5% 1@\$10.20 \$10.20
CASTELLO BKLT OF 12
SUBTL \$10.20
GST \$0.51
TOTAL \$10.71
Visa \$10.71
Card Number [REDACTED]
***** [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters! We want to hear about your post office experience. Complete a short survey about your visit and you can enter to win one of five \$50 Prepaid Visa Cards. Go to www.canadapost.ipsosinteractive.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Poste Canada
ASHCROFT PO
315 RAILWAY AVE
ASHCROFT VOK1A0
GST/TPS#: [REDACTED]

2016/11/23 [REDACTED] [REDACTED]
CC/CO [REDACTED] W/G1 TR481779
G 5% 2@ \$8.50 \$17.00
BIRDS BOOKLET 10
G 5% 1@ \$13.20 \$13.20
XP Reg Ltr- IMAGE
SUBTL \$30.20
GST \$1.51
TOTAL \$31.71
Visa \$31.71
Card Number [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA X

Michael's

Where Creativity Happens

MICHAELS STORE #3919 (250)571-1066

1055 HILLSIDE DR.
KAMLOOPS, BC V2E 2S5



1055 SALE	8429 3919 004 10/27/16	
1 M BELMONT 24X36	886946587108 29.99	1 @ 29.99 TN
SUBTOTAL		29.99
GST	5%	1.50
	PST 7%	2.10
TOTAL		33.59

Auth # 096111 X
33.59

Now Hiring! Apply at <http://www.michaels.com/jobs>

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
EXCLUSIVE CONTENT.

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STAPLES Canada
Store # 140
Unit 10 1395 Hillside Drive
Kamloops, BC V2E2R7
250-377-4550

Sale 00091 2 002 57918
0140 12/02/16

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 12/09/2016

AIR MILES Number : *****
1409028

1	OB BCLIP SMALL BLACK	718103193191	4.99B
1	BOXTAPE:2-PK TRANS 1	051131950757	7.99B
1	STPLS:PAD WH WIDE	718103043991	11.46B
Subtotal			24.44
PST 7.00%			1.71
GST 5.00%			1.22
Total			\$27.37
Visa			27.37

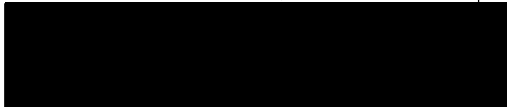
Visa H Purchase
Authorization Number 08663I
0010019030 57918 66164125
91 12/02/16

01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



Canada Post / Postes Canada
ASHCROFT ~~PO~~
315 RAILWAY AVE
ASHCROFT V0K1A0
GST/TPS#: [REDACTED]

2016/10/28 [REDACTED] [REDACTED]
CC/CC [REDACTED] W/G1 TR478822
G 5% 2@8.50 \$17.00
P2016 QUEEN BKLT 10
SUBTL \$17.00
GST \$0.85
TOTAL \$17.85
Visa \$17.85
Card Number
***** [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC
VIS-1W7
MEMBER [REDACTED]

**** NOTHING ON First Bottom of Basket

955152 LED / REF SET 99.99 GP

SUBTOTAL
**** (G)GST %
**** (P)PST %

TOTAL
VF Interac

ACCT: CHEQUING
REFERENCE#: 60231503-0010011030
AUTH#: 000288 11/10/16
Invoice#: 0649

COSTCO # 161
1675 Versatile Drive
Kamloops, BC VIS-1W7

\$112.00

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 E800
00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

0161 004 0000000086 0248

SEE REVERSE FOR PARKING INFO

EXPIRATION DATE

EXPIRATION TIME

10/11/16



AMOUNT PAID

\$ 4.75



LIC. PLATE ENTERED



SEE REVERSE FOR PARKING INFO

DATE
ISSUED

TIME
ISSUED

AMOUNT PAID

10/11/16



\$ 4.75

CREDIT CARD
NUMBER

PAYSTATION #

FACILITY/ZONE



ONSTREET

GST #



2131116 NON-TRANSFERABLE



2131116

RECEIPT



BOSTON PIZZA # 093
3939 CRAWFORD AVE V1K0A4
MERRITT BC
20127175
BW2012717533

**** PURCHASE ****

10-21-2016
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Check # 103
Operator: 130
Trace # 5219
Inv. # 5345
Auth # 06217I RRN 001745014

Purchase	\$38.86
Tip	\$7.77
Total	\$46.63

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

**FRASER NICOLA CONSTITUENCY OFFICE
EXPENSE CLAIM FORM**

NAME: [REDACTED] DATE EXPENSES INCURRED FROM October 1, 2016 to November 30, 2016

DATE	DETAILS	TRAVEL EXPENSES		MEALS & LODGING		MISC	GST	TOTAL EXPENSES CLAIMED	FOR OFFICE USE ONLY	
		Km	Mileage Total @ 0.52	Taxi, Ferry, Parking, etc.	Actual Expense				Per Diem Rate	Expense Code
1-Oct-16	Merritt - Tolko Transition Mtg	250	130.00					130.00		
Oct 4, 11, 18	Merritt Constituency Office 1x250	750	390.00					390.00	5600	390.00
14-Oct-16	Merritt - NVIT and Douglas Lake	360	187.20					187.20	5600	187.20
21-Oct-16	Merritt - Cents	250	130.00		46.63			176.63	5600	176.63
23-Oct-16	Merritt - Gold Country	250	130.00					130.00	5600	130.00
27-Oct-16	Merritt - filming	250	130.00					130.00	5600	130.00
28-Oct-16	Clinton & Lillooet Minister Oakes	282	146.64			63.00		209.64	5600	209.64
29-Oct-16	Ashcroft & Merritt	280	145.60					145.60	5600	145.60
7-Nov-16	Merritt - ED Announcement with MT	250	130.00		42.10			172.10	5600	172.10
10-Nov-16	Kamloops - TNRD	130	67.60	4.75				72.35	5600	72.35
11-Nov-16	Merritt - Remembrance Day	250	130.00					130.00	5600	130.00
25-Nov-16	85 Mile/Merritt	477	248.04			54.00		302.04	5600	302.04
								0.00	5600	0.00
								0.00	5600	0.00
								0.00	5600	0.00
								0.00	5600	0.00
TOTAL								2,175.56		

**I hereby certify that the expenses stated herein were necessarily incurred while I was engaged or about the business of the Fraser Nicola Constituency

[REDACTED SIGNATURE]
SIGNATURE

21-Nov-16
Date

[REDACTED SIGNATURE]
SIGNATURE

21-Nov-16
Date

TRAVEL RATE SCHEDULE	
Mileage	\$0.52/km
Meals	
Dinner	\$36.00
Lunch	\$27.00
Breakfast	\$27.00
Total	\$90.00
Lodging	
Hotel is paid or \$25.00 per night with own accommodation arranged	

ORIGINAL RECEIPTS MUST ACCOMPANY EXPENSE CLAIM

266
Chp 148
\$2731.41

**FRASER NICOLA CONSTITUENCY OFFICE
EXPENSE CLAIM FORM**

NAME: [REDACTED] DATE EXPENSES INCURRED FROM October 26, 2016 to October 26, 2016

DATE	DETAILS	TRAVEL EXPENSES		MEALS & LODGING		MISC	GST	TOTAL EXPENSES CLAIMED	FOR OFFICE USE ONLY	
		Km	Mileage Total @ 0.52	Taxi, Ferry, Parking, etc.	Actual Expense				Per Diem Rate	Expense Code
26-Oct-16	Merritt to Ashcroft Return	250	130.00					130.00	5000	130.00
								0.00		0.00
								0.00		0.00
								0.00		0.00
								0.00		0.00
								0.00		0.00
								0.00		0.00
								0.00		0.00
								0.00		0.00
								0.00		0.00
								0.00		0.00
								0.00		0.00
								0.00		0.00
								0.00		0.00
								0.00		0.00
								0.00		0.00
TOTAL								130.00		0.00

**I hereby certify that the expenses stated herein were necessarily incurred while I was engaged or about the business of the Fraser Nicola

[REDACTED]
SIGNATURE

Oct. 26, 16
Date

[REDACTED]
SIGNATURE

Oct 26, 2016
Date

Mileage	\$0.52/km
Meals	
Dinner	\$36.00
Lunch	\$27.00
Breakfast	\$27.00
Total	\$90.00
Lodging	
Hotel is paid or \$25.00 per night with own accommodation arranged	

ORIGINAL RECEIPTS MUST ACCOMPANY EXPENSE CLAIM

264
 Chg 146
 \$130.⁰⁰

[REDACTED]

**FRASER NICOLA CONSTITUENCY OFFICE
EXPENSE CLAIM FORM**

NAME: [REDACTED]

DATE EXPENSES INCURRED FROM December 1, 2016 to December 31, 2016

DATE	DETAILS	TRAVEL EXPENSES		MEALS & LODGING		MISC	GST	TOTAL EXPENSES CLAIMED	FOR OFFICE USE ONLY	
		Km	Mileage Total @ 0.53	Taxi, Ferry, Parking, etc.	Actual Expense				Per Diem Rate	Expense Code
16-Dec-16	Ashcroft/Spences Bridge/Merritt	280	148.40			63.00		211.40	5600	
22-Dec-16	Merritt	250	132.50					132.50	5600	132.50
			0.00					0.00	5600	0.00
			0.00					0.00	5600	0.00
			0.00					0.00	5600	0.00
			0.00					0.00	5600	0.00
			0.00					0.00	5600	0.00
			0.00					0.00	5600	0.00
			0.00					0.00	5600	0.00
			0.00					0.00	5600	0.00
			0.00					0.00	5600	0.00
			0.00					0.00	5600	0.00
			0.00					0.00	5600	0.00
TOTAL								343.90		

**I hereby certify that the expenses stated herein were necessarily incurred while I was engaged or about the business of the Fraser Nicola Constituency

[REDACTED]
SIGNATURE

31-Dec-16
Date

[REDACTED]
SIGNATURE

31-Dec-16
Date

TRAVEL RATE SCHEDULE	
Mileage	\$0.53/km
Meals	
Dinner	\$36.00
Lunch	\$27.00
Breakfast	\$27.00
Total	\$90.00
Lodging	
Hotel is paid or \$25.00 per night with own accommodation arranged	

ORIGINAL RECEIPTS MUST ACCOMPANY EXPENSE CLAIM

J79
 Cheq # 158
 \$ 597.29

ATLAS
1555 VERSATILE DRIVE
KAMLOOPS, BC V1S1W7
2503723336

SALE

Server #: 077012
MID: 5943328
TID: 004 REF#: 00000002
Batch #: 288
10/23/16
APPR CODE: 04741
VISA

AMOUNT \$100.00

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSE: F8 00

THANK YOU/MERCI

CUSTOMER COPY

1737 Knollwood Crescent
Kamloops, BC V2C 4M3
Tel [REDACTED]
Email mla.newsletter01@gmail.com

Mail to Box 7
Chaplin, Saskatchewan
S0H 0V0

INVOICE 31OCT16JTO

10.31.2016

BILL TO

Jackie Tegart, MLA
PO Box 279
Ashcroft, BC
V0K 1A0

QUANTITY	UNIT PRICE	TOTAL
Upload of narrative, pictures & layout for MLA Newsletter		\$150.00
Mail Chimp Subscription - n/a		\$0.00
Provide Subscriber Report		\$0.00
Update Subscriber List		\$0.00
SUBTOTAL		150.00
SALES TAX		0.00
TOTAL DUE		150.00

Thank you for your business!

Chg 140
J55
\$150.00

FRASER NICOLA CONSTITUENCY OFFICE

CHEQUE REQUISITION

Date: Oct 22, 2016 Requested By: [REDACTED]

Payable To: [REDACTED]

Box 77

Lillooet, BC

Description of Expense: Contractor – Enews Message

Budget Allocation: 5160 Contractor

Cheque Total: \$ 50.00

Expense Authorized By: [REDACTED] /Constituent Assistant

Cheque Authorized By: 141 /Jackie Tegart, MLA

Cheque Number: _____

Cheque Date: Oct 22, 2016

Budget Allocation: Account

Amount

5160

\$50.00

Invoice/Receipt #: _____

Date Provided: _____

Cheq 141
of 56
\$50.00

CheckMate Fire Prevention Inc.

1172 Battle Street
 Kamloops, British Columbia V2C 2N5
 (250) 828-1646

INVOICE

Invoice No.: S13726
 Date: 11/24/2016
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Jakie Tegart

Kamloops, BC

Ship to:

Jakie Tegart

Kamloops, BC

Business No.:

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	ea	1	Kidde 4lb ABC Fire Ext (SN:355003)	G	9.00		9.00	9.00
	ea	1	Kidde 4lb ABC Fire Ext (SN:670579)	G	9.00		9.00	9.00
			G - GST 5% GST					0.90

971
 Chg 150
 \$18.90

CheckMate Fire Prevention Inc. GST: [Redacted]

Shipped By: Tracking Number:

Comment: Thank you for your business!

Total Amount	18.90
---------------------	--------------

Sold By:

5260 Rep. & Maint

FRASER NICOLA CONSTITUENCY OFFICE

CHEQUE REQUISITION

Date: Nov 25, 2016 Requested By: 

Payable To: 

Description of Expense: Contractor – Enews Message

Budget Allocation: 5160 Contractor

Cheque Total: \$ 50.00

Expense Authorized By: _____ /Constituent Assistant

Cheque Authorized By: _____ /Jackie Tegart, MLA

Cheque Number: _____

Cheque Date: Nov 25, 2016

Budget Allocation: Account

Amount

5160

\$50.00

Invoice/Receipt #: _____

Date Provided: _____

*265
Chq 147
\$50.00*



Clear Window Cleaning

DATE Oct 4 16

NAME

Jackie Tappart MLA

ADDRESS

Quicheba

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		Window Cleaning		
2		X 2		20.00
3				
4				
5				
6				
7				
8				
9				
10				
TAX REG. NO.				
50				20.00
SIGNATURE				

ATLAS
1555 VERSATILE DRIVE
KAMLOOPS, BC V1S1W7
2503723336

SALE

Server #: 077012
MID: 5943328
TID: 004 REF#: 00000001
Batch #: 288
10/23/16
APPR CODE: 023161
VISA

j

AMOUNT \$100.00

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSt: F8 00

THANK YOU/MERCI!

CUSTOMER COPY

FRASER NICOLA CONSTITUENCY OFFICE

CHEQUE REQUISITION

Date: Dec 31, 2016 Requested By: [REDACTED]

Payable To: [REDACTED]

Box 33

Lillooet, BC V0K 1V0

Description of Expense: Contractor – Enews Message

December 31 issue (sent 2nd week of Jan)

Budget Allocation: 5160 Contractor

Cheque Total: \$ 50.00

Expense Authorized By: [REDACTED] /Constituent Assistant

Cheque Authorized By: [REDACTED] /Jackie Tegart, MLA

Cheque Number: 157

Cheque Date: Dec 31, 2016

Budget Allocation: Account Amount

5160

\$50.00

Invoice/Receipt #: _____

Date Provided: _____

278
Cheq 157
\$50.00



CO Receipt Confirmation Form

Member Name: Tegart, Jackie

Expense Description	Bank Fees
Vendor	Bank
Amount	\$30.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.