



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41921

MLA Name: Tegart, Jackie VM150083

Claim Date: October 14, 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
September 30, 2018	103(km)	\$55.62
October 05, 2018	103(km)	\$55.62
October 14, 2018	383(km)	\$206.82
October 18, 2018	383(km)	\$206.82
October 14, 2018	Ferry	\$155.00
October 14, 2018	Lunch & Dinner only	\$48.50
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable **\$959.88**

Date 18 Oct 2018

Signature _____

[REDACTED SIGNATURE] *...rect, and is in accordance with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date OCT 19 2018

Signature _____

Spencer _____

[REDACTED SIGNATURE]

To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total	155.00
-------	--------

Master Card	
*****	155.00

AUTH 172123 66277654 0010010048 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 14 Oct 2018

S [REDACTED] KET



Members Of The Legislative Assembly
Travel Claim Form



Claim Number: 42045
 MLA Name: Tegart, Jackie ~~VM150083~~
 Constituency: Fraser - Nicola
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA)
 Travel From: Ashcroft
 Trip Details:
 Claim Date: October 21, 2018
 Claimant Name: [Redacted]
 Travel To: Victoria

V130481

Date	Expenses	Amount
October 21, 2018	80(km)	\$43.20
October 23, 2018	80(km)	\$43.20
October 21, 2018	airfare - round trip	\$409.76
October 21, 2018	Lunch & Dinner only	\$48.50
October 21, 2018	Taxi	\$65.00
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Accommodation Expenses	\$325.70
October 23, 2018	Breakfast & Dinner Only	\$48.50
October 23, 2018	Taxi	\$68.00
October 24, 2018	Parking	\$28.50

Total Payable \$1141.36

Date 27 Oct 2018

Signature [Redacted]
 I certify that the amount to be paid is correct and is in accordance with appropriate statute or other authority for payment

Date 27 Oct 2018

Signature [Redacted]
 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]

Date OCT 31 2018

Signature [Redacted]
 Special Representative



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 31 Aug, 2018

This is your itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. You should 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 mandatory 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 - Standard

Sunday
21 Oct, 2018

[REDACTED]
Kamloops
(YKA), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal B1



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

Layover in Vancouver

0hr59

Sunday
21 Oct, 2018

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Victoria
Victoria Int. (YYJ), BC



0hr30
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr25

Return

Economy - Standard

Tuesday
23 Oct, 2018

[REDACTED]
Victoria
Victoria Int. (YYJ), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr28
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr32

Tuesday
23 Oct, 2018

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Kamloops
(YKA), BC



0hr53
Economy V
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

1hr53

Passengers

 [Redacted]
Ticket Number
0142199836163
Air Canada - Aeroplan
[Redacted]

Seats
AC [Redacted]
AC [Redacted]
AC [Redacted]
AC [Redacted]



Purchase summary

Visa ***** [Redacted] Amount paid: \$409.76 Tax information GST/HST no. [Redacted] \$19.51	 Air Transportation Charges	1 adult
	Base Fare - Depart - Economy - Standard	109.00
	Base Fare - Return - Economy - Standard	218.00
	Surcharges	24.00
	 Taxes, fees and options	
	Goods and Services Tax - Canada no. [Redacted]	19.51
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options	<u>\$409.76</u>
	GRAND TOTAL (Canadian dollars)	<u>\$409.76</u>



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000D

PURCHASE

10-21-2018

Acct # ***** [REDACTED] RF

Card Type VI

Name:

A0000000031010 Visa Credit

Operator: 274

Trace # 1349

Inv. # 731

Auth # 04168I RRN 001945010

Purchase \$60.00

Tip \$5.00

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

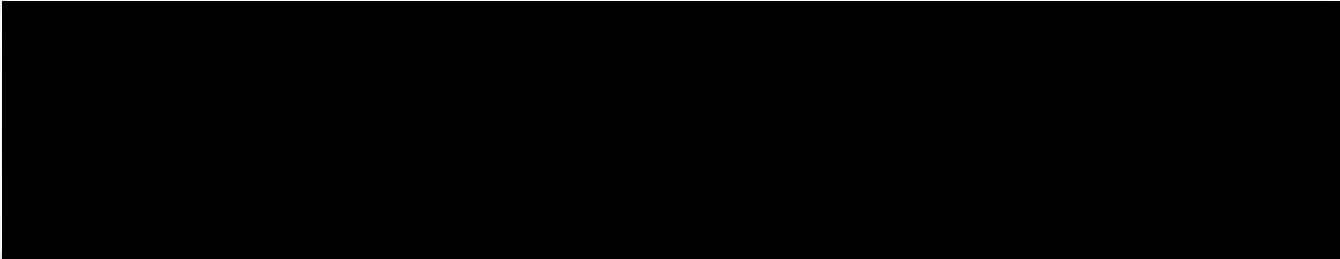


M [REDACTED]
 Box 279
 Ashcroft BC V0K 1A0
 Canada

Room : [REDACTED]
 Arrival Date : 10/21/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 12
 Billing Date : 10/23/18
 A/R Number

Government Caucus

Date	Description	Debit	Credit
10/21/18	Room	139.00	
10/21/18	Destination Marketing Fee	1.39	
10/21/18	Provincial Room Tax	15.44	
10/21/18	Room GST	7.02	
10/22/18	Room	139.00	
10/22/18	Destination Marketing Fee	1.39	
10/22/18	Provincial Room Tax	15.44	
10/22/18	Room GST	7.02	
10/23/18	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		325.70
Room H/GST Total - 14.04		Total	325.70
Other H/GST Total - 0.00			325.70
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



BLUEBIRD CABS #14
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2018/10/23
TIME 1156
RECEIPT NUMBER
H85006167-001-229-009-0

PURCHASE
TOTAL

\$68.00

Visa Credit
A0000000031010
F191912A0AC1A25B
0000000000-

APPROVED

AUTH# 008801 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

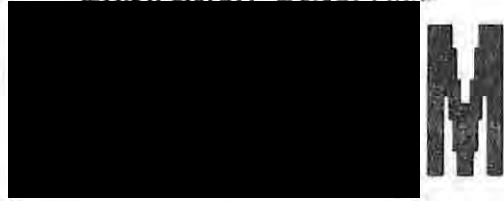
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

**NO NEED TO DISPLAY
RECEIPT IN VEHICLE**

License Plate Number



Expiration Date/Time



OCT 24, 2018

Purchase Date/Time: Oct 21, 2018

Total Parking: \$27.14

Total GST: \$1.36

Total Due: \$28.50 Rate: \$9.50 /24 Hrs (1Day)

Total Paid: \$28.50 Pmt Type: CC (Swipe)

Ticket #: 00012254

S/N #: 500012260605

Setting:

Mach Name: Lobby 2

#**** Visa

Auth #: 025151

To Add Time Contact



PARKING RECEIPT | PARKING RECEIPT | PARKING RECEIPT | PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42020

MLA Name: Tegart, Jackie VM150083

Claim Date: October 21, 2018

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

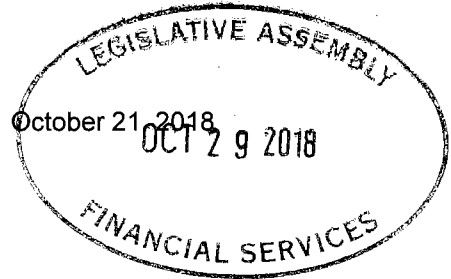
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Ashcroft

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
October 21, 2018	382(km)	\$206.28
October 25, 2018	377(km)	\$203.58
October 18, 2018	Ferry	\$155.00
October 19, 2018	Accommodation Expenses	\$183.08
October 19, 2018	Breakfast only	\$27.00
October 21, 2018	Dinner Only - Victoria	\$36.00
October 21, 2018	Ferry	\$155.00
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	MLA Per Diem - Victoria	\$61.00
October 25, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1209.94

Date 25 Oct 2018

Signature _____

Tegart, Jackie VM150083
 certifies that the amount claimed is correct, and is in accordance
 with the applicable statute for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

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Date OCT 31 2018

Signature _____

Spending Authority Signature

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 213311 66277693 0010016498 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 18 Oct 2018 [REDACTED]

S [REDACTED]

ET

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21

20'	Undersize Vehi	57.50
1	Adult	17.20
1	ALT Premium	80.30

Total	155.00
ALT	155.00
CHANGE DUE	0.00

CUSTOMER COPY

TSA 21 Oct 2018

S

KET

Folio (Detailed)

Name: TEGART, JACKIE

Confirmation Number: [REDACTED]

Account Number: [REDACTED]

Room: [REDACTED] Room Type: NK1, 1 KING/NSMK/MIC/FRIG Nights: 1 Guests: 1/0
Rate Plan: SR4 Daily Rate: \$159.20 + \$23.88 Tax GTD: MC - MASTERCARD
Arrival: 18/10/2018 (Thu) Departure: 19/10/2018 (Fri) XXXX XXXX XXXX [REDACTED]

Room Rate:

18/10/2018 (Thu) - 18/10/2018 (Thu) \$159.20 + \$23.88 Tax per night.

Date	Code	Description	Amount	Balance
18/10/2018	MCSA	MASTERCARD STANDALONE	-\$183.08	-\$183.08
18/10/2018	RM	ROOM CHARGE	\$159.20	-\$23.88
18/10/2018	GST	GST	\$7.96	-\$15.92
18/10/2018	MRDT	MRDT TAX	\$3.18	-\$12.74
18/10/2018	PST	PST	\$12.74	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$159.20	\$23.88	\$0.00	\$0.00	-\$183.08	\$0.00	\$0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41834

MLA Name: Tegart, Jackie VM150083

Claim Date: September 19, 2018

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

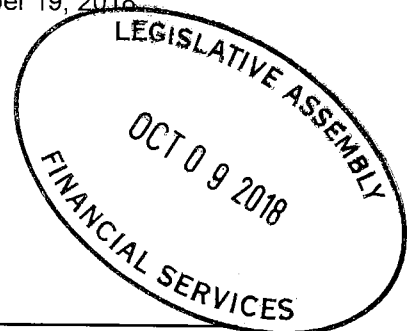
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Ashcroft

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
September 19, 2018	430(km)	\$232.20
September 21, 2018	430(km)	\$232.20
September 19, 2018	Dinner Only - Victoria	\$36.00
September 19, 2018	Ferry	[REDACTED] 49.00
September 20, 2018	MLA Per Diem - Victoria	\$61.00
September 21, 2018	Breakfast Only - Victoria	\$27.00
September 21, 2018	Ferry	[REDACTED] 74.70
September 30, 2018	airfare - round trip Claimed on 41674	\$0.00
September 30, 2018	Dinner Only - Victoria	\$36.00
September 30, 2018	Taxi	\$64.60 ✓
September 30, 2018	Taxi	\$10.50 ✓
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	MLA Per Diem - Victoria	\$61.00
October 05, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED] 1128.20

Date 05 Oct 2018

Signature [REDACTED]

Tegart, Jackie VM150083
certifies that the amount claimed is in accordance
with applicable statute and is in accordance with applicable payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Tsawwassen

To

Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/19

20'	Undersize Vehi	31.80
█	Adult	█

17.20

Total

Master Card

AUTH 220045 66277657 0010019920 S

01 APPROVED - THANK YOU 027

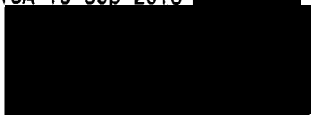
CHANGE DUE	0.00
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49.00

17.20

CARDHOLDER COPY

TSA 19 Sep 2018



KET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/21

20' Undersize Vehi 57.50
Adult

Total

Master Card

AUTH 114034 66277643 0010016430 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

-17.20

74.70

CARDHOLDER COPY

SWB 21 Sep 2018

[Redacted area]

ET

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240001

**** PURCHASE ****

09-30-2018

Acct # *****
Exp Date **/** Card Type MC
Name: JACKIE TEGART
A0000000041010 MasterCard

Operator: 001
Trace # 2989
Inv. # 1013
Auth # 195430 RRN 001417001

Total \$64.60

(001) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Q1

**** PURCHASE ****

09-30-2018

Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC

Name: JACKIE TEGART

A0000000041010 MasterCard

Operator: 335

Trace # 11554

Inv. # 335

Auth # 204837 RRN 001563002

Total \$10.50

(001) APPROVED-THANK YOU

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records

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250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42100
MLA Name: Tegart, Jackie VM150083
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft
Trip Details:

Claim Date: October 28, 2018



Date	Expenses	Amount
October 28, 2018	103(km)	\$55.62
October 25, 2018	Ferry	\$155.00 ✓
October 26, 2018	Accommodation Expenses	\$143.75 ✓
October 26, 2018	Breakfast only	\$27.00
October 28, 2018	Airfare	\$52.50 ✓
	Change fee re: [REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED] PAID ✓
October 28, 2018	Lunch & Dinner only	\$48.50 ✓
October 29, 2018	Car Rental	\$53.41 ✓
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Airfare - oneway	\$325.00 ✓
November 01, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable

[REDACTED] 1104.78

Date 01 Nov 2018

Signature

Tegart Jackie VM150083
 certifies that the amount to be paid is correct, and is in accordance
 with appropriate statute or authority for payment

ACCOUNTS OFFICE USE ONLY

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

41461

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/25

1	Adult	17.20
20"	Undersize Vehi	57.50
1	Priority Loadi	80.30

Total 155.00

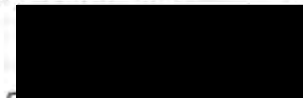
Master Card
***** [REDACTED] 155.00

AUTH 212703 66277843 0010012120 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 25 Oct 2018 [REDACTED]



ET

Ms Jackie Tegar

Ashcroft BC V0K 1A0
CANADA

Receipt

Invoice date 11/01/2018
Our reference [REDACTED]

Guest	Ms Jackie Tegar	Arrival	10/25/2018	Departure	10/26/2018	Room	[REDACTED]
Date	Description	Ref.	Quantity	Unit Price	Total (\$)		
10/25/2018	Room Charge		1	125.00	125.00		
10/25/2018	Hotel Room Tax (PST)		1	10.00	10.00		
10/25/2018	Hotel Municipal Tax		1	2.50	2.50		
10/25/2018	Goods & Services Tax		1	6.25	6.25		
Total invoice					143.75		
10/26/2018	MC **** [REDACTED]				-143.75		
Total Paid					-143.75		
Total Due					0.00		

HST Registration # [REDACTED]


Booking Confirmation

Booking Reference: ██████████

Date of issue: 17 Jul, 2018

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

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

 Sunday
28 Oct, 2018

 ██████████
Kamloops
(YKA), BC

 ██████████
Vancouver
Vancouver Int. (YVR), BC
Terminal M

0hr54
Economy T
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr41

 Sunday
28 Oct, 2018


 ██████████
Vancouver
Vancouver Int. (YVR), BC
Terminal M

 ██████████
Victoria
Victoria Int. (YYJ), BC

0hr30
Economy T
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr05


- Return
Economy - Flex

 Friday
09 Nov, 2018

 ██████████
Victoria
Victoria Int. (YYJ), BC

 ██████████
Vancouver
Vancouver Int. (YVR), BC
Terminal M

0hr30
Economy S
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr20

 Friday
09 Nov, 2018

 ██████████
Vancouver
Vancouver Int. (YVR), BC
Terminal M

 ██████████
Kamloops
(YKA), BC

0hr49
Economy S
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr39

Passengers

 **Jacqueline Tegart**

Ticket Number
0142102262643

Air Canada - Aeroplan
[REDACTED]

Seats

AC [REDACTED]
AC [REDACTED]
AC [REDACTED]
AC [REDACTED]

Purchase summary

Tax information

GST/HST no. [REDACTED]
\$2.50

Additional Charges

adult

Air Transportation Charges

Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada no. [REDACTED]	2.50
Total Extras (Change Fee) - per passenger	52.50
Total (per passenger)	52.50

Seat selection

JACQUELINE TEGART	
AC [REDACTED] Standard Seat [REDACTED]	0.00
AC [REDACTED] Standard Seat [REDACTED]	0.00
GRAND TOTAL (Canadian dollars)	\$52.50

Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

Budget Rent A Car of Victoria Ltd.

Renter: Tegart, Jacqueline [REDACTED]

Company: x

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Rental Rate Used: A8I

Vehicle Class: Full Size 4Door

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	29.00	100	Regular
Hour	25	End	9.58	50	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.****For Road Assistance, call 250-953-5300****Contract close subject to final audit.****Remarks:**

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$41.03 X _____

Vehicle Rented: Owner: a/Budget Victoria
Model: Taurus LTD AWD

Unit #: [REDACTED]

MVA #: [REDACTED]

Time Out: 28 Oct 2018 [REDACTED]

Licence: [REDACTED]

Time In: 29 Oct 2018 [REDACTED]

Km Out: 4985

Location In: A-03 YYJ Downtown

Km In: 5014

Km Driven: 29

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Total:			47.60	1.84	2.47	1.50	
Vehicle Rental	Day	1	29.00	1.53	2.03	1.50	
Fuel	Litres	4.14	12.38	Incl.	0.00	0.00	
Location Recovery Fee	13.64	1	4.23	0.21	0.30	0.00	
VLF/AC Recovery Fee	Day	1	1.99	0.10	0.14	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds Total: 53.41

Type	Date	Amount	Exchange	Amount	Location
Master Card	29 Oct 2018 08:21			53.41	A-03 YYJ Downt
BV002S03	146001001006 XXXXXXXXXXXX [REDACTED]	191831	Purchase		
BV002C03	MasterCard APPROVED AID:A0000000041010 00-000 C				

Amount OwingNet Charges & Taxes: 53.41
Net Payment & Refunds: 53.41

Booking: [REDACTED]

Thursday, November 1, 2018

Invoice #338250

FARE-YWH-FULL_Winter18-19 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00[REDACTED]
Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

. Jacqueline Tegart, Female

[Add to Calendar](#)

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42197

MLA Name: Tegart, Jackie VM150083

Claim Date: November 02, 2018

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Vancouver

Trip Details:



Date	Expenses	Amount
October 05, 2018	Taxi	\$67.00 ✓
October 05, 2018	Taxi	\$13.00 ✓
November 02, 2018	Accommodation Expenses	\$209.95 ✓
November 04, 2018	Airfare - oneway	\$159.00 ✓
November 04, 2018	Dinner Only - Victoria	\$36.00
November 05, 2018	MLA Per Diem - Victoria	\$61.00
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	Airfare - oneway	\$450.58 ✓
November 08, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1179.53

Date 08 Nov 2018

Signature

[REDACTED SIGNATURE]

Jackie VM
that the amount paid is correct, and is in accordance
with appropriate statutory authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date Nov 9, 2018

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

BLUEBIRD CABS #2
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/10/05
TIME 0376 [REDACTED]
RECEIPT NUMBER
C85039321-001-103-018-0

PURCHASE
TOTAL

\$67.00

MasterCard
A0000000041010
DB3C9C75AB6D9A76
0000008000-E800
769546DA56F68B9D

APPROVED

AUTH# 213325 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #91
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/10/05
TIME 7375
RECEIPT NUMBER
C85023872-001-320-007-0

PURCHASE
TOTAL

\$13.00

MasterCard
A0000000041010
82492B0859273D1E
0000008000-E800
2DD1A1A6F805A676

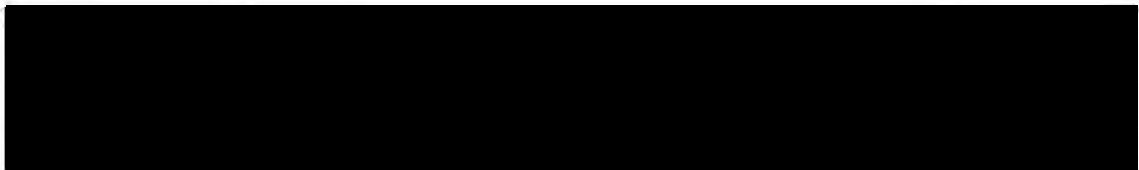
APPROVED

AUTH# 173914 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222



JACKIE TEGART
 [REDACTED]
 ASHCROFT, BC, V0K 1A0
 Canada
 [REDACTED]

Page Number : 1
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 01-NOV-18 [REDACTED]
 Depart Date : 02-NOV-18 [REDACTED]
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax ID : [REDACTED]
 [REDACTED] NOV-08-2018 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-NOV-18	[REDACTED]	Room Chrg - Grp - Government	179.00	
01-NOV-18	[REDACTED]	HRT 11% Net Room	19.69	
01-NOV-18	[REDACTED]	GST 5% Net Room & DMF	8.95	
01-NOV-18	[REDACTED]	Destination Mktg Fee	2.31	
02-NOV-18	MC	MasterCard-CDN Funds [REDACTED]		-209.95
For Authorization Purpose Only				
xxxxx: [REDACTED]				
Date	Code	Authorized		
02-NOV-18	033655	75		
02-NOV-18	215102	134.95		
** Total			209.95	-209.95
*** Balance			0.00	

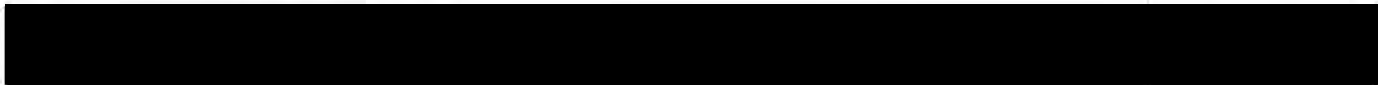
I agreed to pay all room & incidental charges.



Tax summary for your stay:

Amount (CAD)


Goods and Services Tax 5%	0.00
Hotel Room Tax (HRT) 11%	0.00
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	0.00



Booking # [REDACTED]

Sunday, November 4, 2018

Flight [REDACTED] Twin Otter

[REDACTED] Vancouver Harbour / [Map](#) [REDACTED] Victoria Harbour / [Map](#)

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

. Jackie Tegart, Female

[Add to Calendar](#)

Invoice #6311090

Air Transportation Charges

Sked 200/300 : (Np) GO Flex \$140.92

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$7.57

Billing \$151.43

Taxes \$7.57

Grand Total \$159.00

Master Card \$159.00

Date / Time November 4, 2018 @ [REDACTED] M

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 160425



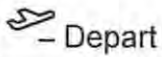
Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 08 Nov, 2018

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

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Economy - Latitude

Thursday
08 Nov, 2018

Victoria
Victoria Int. (YYJ), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr30
Economy B
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Jacqueline [REDACTED] Tegart

Seats

AC [REDACTED]

Ticket Number
0142103169422

Air Canada - Aeroplan
[REDACTED]



Purchase summary

MasterCard [REDACTED]
Amount paid: \$450.58
Tax information
GST/HST no. [REDACTED]
\$21.46



Base Fare
Surcharges

1 adult

395.00

12.00



Goods and Services Tax - Canada no. [REDACTED]
Air Travellers Security Charge - Canada
Airport Improvement Fee - Canada

21.46

7.12

15.00

Total airfare and taxes before options

\$450.58

GRAND TOTAL (Canadian dollars)

\$450.58



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42297
MLA Name: Tegart, Jackie VM150083 **Claim Date:** November 18, 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
November 10, 2018	109(km)	\$58.86
November 18, 2018	109(km)	\$58.86
November 09, 2018	Accommodation Expenses	\$280.01 ✓
November 09, 2018	Breakfast only	\$27.00
November 10, 2018	Car Rental	\$480.85 ✓
November 10, 2018	Fuel	\$46.95 ✓
	For car rental agreement [REDACTED]	
November 18, 2018	airfare - round trip	\$306.60 ✓
	Fare difference + change fee [REDACTED]	
November 18, 2018	Dinner Only - Victoria	\$36.00
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	MLA Per Diem - Victoria	\$61.00
November 21, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1539.13

Date 22 Nov 2018

Signature [REDACTED]
 Tegart, Jackie VM150083
 certifies that the amount claimed is correct, and is in accordance
 with the applicable statute and authority for payment

ACCOUNTS OFFICE USE ONLY

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

Tegart



Govt BC

Ms Jackie Tegart



Ashcroft BC V0K 1A0

Canada

Arrival : 11-08-18

Departure : 11-09-18

Date	Description	Additional Information	Charges	Credits
11-08-18	Room Charge		239.00	
11-08-18	Destination Marketing Fee		2.39	
11-08-18	Municipal Room tax		7.24	
11-08-18	Provincial Room tax		19.31	
11-08-18	Room GST		12.07	
11-09-18	Mastercard	XXXXXXXXXXXX [redacted] XX/XX		280.01
Total			280.01	280.01
Balance Due			0.00	

GST Summary

Room : 12.07
 F&B : 0.00
 Other : 0.00
 Total : 12.07





9051 BECKWITH RD
 RICHMOND, BC V6X1V7
 Federal GST# [REDACTED]

Rental Agreement #: [REDACTED]

Bill Ref #: [REDACTED]

1502-6952-178

Invoice Date:

10/11/2018

Account #:

BILL TO

JAQUELINE TEGART
 [REDACTED]
 ASHCROFT, BC - V0K 1A0

RENTAL INFORMATION

Date/Time Out	Start Charges	Date/Time In
11/09/2018 [REDACTED]	11/09/2018 [REDACTED]	11/10/2018 [REDACTED]

Renter
 TEGART, JAQUELINE

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms	
				Out	In
WHITE	[REDACTED]	[REDACTED]	[REDACTED]	15,363	15,853
VIN: [REDACTED]					

CLAIM INFORMATION

Claim# / PO# / RO#	Insured		
Date of Loss	Type of Loss	Type of Vehicle	Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 HR	70.42	140.84
TIME & DISTANCE	1 DAY	211.25	211.25
Subtotal			352.09
CUSTOMER FACILITY CHARGE 5.75/DAY	2 DAY	5.75	11.50
PREMIUM LOCATION CHARGE 17.21 PCT	PCT	17.21	60.94
PROV VEHICLE RENTAL TAX 1.50/DAY	2 DAY	1.50	3.00
VLF REC .99/DAY	2 DAY	0.99	1.98
PROVINCIAL SALES TAX	PCT	7.00	29.86
GOODS AND SERVICES TAX	PCT	5.00	21.48
Total Charges (CAD)			480.85

PAYMENTS

Payment	Master Card	-480.85
Total Payments (CAD)		-480.85

Amount Due (CAD)

0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g. sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :

Tel#: 6045390866
 C4AR@ehi.com
 Payment Due within [REDACTED] days of invoice date
 Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance		Amount Due (CAD)	0
Remit To : ENTERPRISE RENT-A-CAR 13160 88 AVE SURREY, BC V3W3K3		Paid By: JAQUELINE TEGART [REDACTED] ASHCROFT, BC V0K 1A0	
Account #	Rental Agreement	Amount	GPBR
[REDACTED]	[REDACTED]	0	C470

TRANSACTION RECORD

ESSO

SALISH ROAD ESSO
1301 SALISH RD.
KAHLCOOPS, BC V2H 1J9

ESSO EXPRESS PAY

2018-11-10 [REDACTED]

TRANS #: 234102
STATION#: 00303915
GST #: [REDACTED]

PUMP 4
EREG \$ 46.95
34.802L AT \$1.349/L

GST INCLUDED \$ 2.24
TOTAL : CAD\$ 46.95

TYPE: PURCHASE
MASTERCARD
C ***** [REDACTED]
INVOICE NO: UG078625
AUTH: 133534-F

MASTERCARD
A0000000041010
0000008000
E800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

Booking Confirmation

Booking Reference: ██████████

Date of issue: 17 Jul, 2018

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

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- Flight 1
Economy - Flex

 Sunday
18 Nov, 2018

 ██████████
Kamloops
YKA, BC

 ██████████
Vancouver
Vancouver Int. (YVR), BC
Terminal M

0hr54
Economy T
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr41

 Sunday
18 Nov, 2018

 ██████████
Vancouver
Vancouver Int. (YVR), BC
Terminal M

 ██████████
Victoria
Victoria Int. (YYJ), BC

0hr30
Economy T
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr05


- Flight 2
Economy - Flex

 Thursday
22 Nov, 2018

 ██████████
Victoria
Victoria Int. (YYJ), BC

 ██████████
Vancouver
Vancouver Int. (YVR), BC
Terminal M

0hr30
Economy A
Operated by: Air Canada Express -
Jazz | Q400


- Flight 3
Economy - Flex

 Friday
23 Nov, 2018

 ██████████
Vancouver
Vancouver Int. (YVR), BC
Terminal M

 ██████████
Kamloops
YKA, BC

0hr49
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Jacqueline Tegart

Ticket Number
0142103169997
Air Canada - Aeroplan
[REDACTED]

Seats

AC [REDACTED]
AC [REDACTED]
AC [REDACTED]
AC [REDACTED]

Purchase summary

Tax information
GST/HST no. [REDACTED]
\$14.60

Additional Charges
adult

Transportation Changes

Base Fare	237.00
Goods and Services Tax - Canada no. [REDACTED]	12.10
Airport Improvement Fee - Canada	5.00
Total Additional Fare - per passenger	254.10
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada no. [REDACTED]	2.50
Total Extras (Change Fee) - per passenger	52.50
Total (per passenger)	306.60

Seat selection

JACQUELINE TEGART	
AC [REDACTED] - Standard Seat [REDACTED]	0.00
AC [REDACTED] - Standard Seat [REDACTED]	0.00
GRAND TOTAL (Canadian dollars)	\$306⁶⁰

Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



BILL TO:	
BC Liberal Government	
[REDACTED] Parliament Buildings	
Victoria	
V8V IX4	
Attention: [REDACTED]	
INVOICE DATE	MASTER ACCOUNT NO.
9/17/2018	[REDACTED]
ARRIVAL	RES ID / INVOICE NO.
9/8/2018	
DEPARTURE	A/R ACCOUNT

9/10/2018	Tegart, Jackie	[REDACTED] Room Charge*	\$13.95
9/10/2018		Premium Room Charge [NA Fixed Charge] Routed From Tegart	\$279.00
9/10/2018		Premium Room PST [Add: 10%.(B)] Routed From Tegart Jackie Of	\$30.00
9/10/2018		[REDACTED]	\$3.00
9/10/2018		Room PST	\$27.90
9/10/2018		[REDACTED]	
9/10/2018		Resort Fee [Add: udf.] Routed From Tegart Jackie Of	\$15.00
9/10/2018		Resort Fee - PST [Add: udf.] Routed From Tegart Jackie Of	\$1.50
9/11/2018		[REDACTED]	
9/11/2018		Premium Room Charge [NA Fixed Charge] Routed From Tegart	\$30.00
9/11/2018		Premium Room PST [Add: 10%.(B)] Routed From Tegart Jackie Of	\$3.00
9/12/2018		[REDACTED]	
9/12/2018		Premium Room Charge [NA Fixed Charge] Routed From Tegart	\$30.00
9/12/2018		Premium Room PST [Add: 10%.(B)] Routed From Tegart Jackie Of	\$3.00
9/13/2018		[REDACTED]	
9/13/2018		Premium Room Charge [NA Fixed Charge] Routed From Tegart	\$30.00
9/13/2018		Premium Room PST [Add: 10%.(B)] Routed From Tegart Jackie Of	\$3.00
		[REDACTED]	

455.40



MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM

MLA NAME: <i>Tegart, Jackie</i>	CONSTITUENCY: ✓
------------------------------------	--------------------



DATE YYYY/MM/DD CA'S SIGNATURE DATE YYYY/MM/DD

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42409
MLA Name: Tegart, Jackie VM150083 **Claim Date:** November 22, 2018
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Ashcroft
Trip Details: Addition to 42369



Date	Expenses	Amount
November 22, 2018	Accommodation Expenses	\$280.01 ✓
November 30, 2018	Taxi	\$37.80 ✓
Total Payable		\$317.81

Date 07 Dec 2018

Signature _____

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

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

Date DEC 17 2018

Signature _____

Spend _____

[REDACTED SIGNATURE]

Tegart

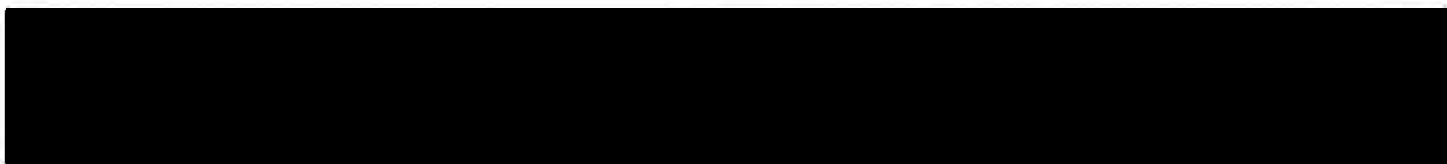
Govt BC
Ms Jackie Tegart
Ashcroft BC V0K 1A0
Canada

Arrival : 11-22-18
Departure : 11-23-18

Date	Description	Additional Information	Charges	Credits
11-22-18	Room Charge		239.00	
11-22-18	Destination Marketing Fee		2.39	
11-22-18	Municipal Room tax		7.24	
11-22-18	Provincial Room tax		19.31	
11-22-18	Room GST		12.07	
11-23-18	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		280.01
Total			280.01	280.01
Balance Due			0.00	

GST Summary

Room : 12.07
F&B : 0.00
Other : 0.00
Total : 12.07



BLACKTOP & CHECK...

CABS#368

777 PACIFIC ST

VANCOUVER BC

CARD [REDACTED] ***** [REDACTED]

CARD TYPE MASTERCARD

DATE 2018/11/30

TIME 7076 [REDACTED]

CLERK ID [REDACTED]

RECEIPT NUMBER
020460-001-702-006

PURCHASE

AMOUNT \$34.80

TAX \$3.00

TOTAL

\$37.80

MasterCard
000000041010
3299D96CA74AC9
000008000-E800
40F5B54020AA16

APPROVED

AUTH# 130813 01-027

THANK YOU

VERIFIED BY PIN

MERCHANT COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42369
MLA Name: Tegart, Jackie VM150083 **Claim Date:** November 25, 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
November 25, 2018	109(km)	\$58.86
November 30, 2018	109(km)	\$58.86
November 25, 2018	airfare - round trip Change fee + fare difference re: [REDACTED]	\$185.35 ✓
November 25, 2018	Dinner Only - Victoria	\$36.00
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	MLA Per Diem - Victoria	\$61.00
November 28, 2018	Airfare - oneway	\$242.00 ✓
November 28, 2018	Breakfast & Dinner Only	\$48.50
November 29, 2018	MLA Per Diem	\$61.00 ✓
November 30, 2018	Accommodation Expenses	\$467.64 ✓
November 30, 2018	MLA Per Diem	\$61.00

Total Payable \$1341.21

Date 30 Nov 2018

Signature [REDACTED]
I hereby certify that the amount claimed to be paid is correct, and is in accordance with the provisions of the Financial Services Act and the Financial Services Regulations.

ACCOUNTS OFFICE USE ONLY

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

Date DEC 10 2018

Signature [REDACTED]
Spending Authority



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 17 Jul, 2018

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- Flight 1

Economy - Flex

Sunday
25 Nov, 2018

[REDACTED]
Kamloops
(YKA), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr54
Economy T
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr41

Sunday
25 Nov, 2018

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Victoria
Victoria Int. (YYJ), BC



0hr30
Economy T
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr05

- Flight 2

Economy - Flex

Friday
30 Nov, 2018

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Kamloops
(YKA), BC



0hr54
Economy H
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Jacqueline Tegart

Ticket Number
0142103924571



Air Canada - Aeroplan
[REDACTED]

Seats

AC [REDACTED]
AC [REDACTED]
AC [REDACTED]

Tax information
 GST/HST no. [REDACTED]
 \$8.35

Additional Charges
 adult

 Air Transportation Charges		
Base Fare		127.00
Goods and Services Tax - Canada no. [REDACTED]		5.85
Total Additional Fare - per passenger		132.85
Extras (Change Fee)		
Change Fee		50.00
Goods and Services Tax - Canada no. [REDACTED]		2.50
Total Extras (Change Fee) - per passenger		52.50
Total (per passenger)		185.35
  Seat selection		
JACQUELINE TEGART		
AC [REDACTED] - Standard Seat [REDACTED]		0.00
GRAND TOTAL(Canadian dollars)		\$185³⁵

 **Check-in and boarding gate deadlines**

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline


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

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

Booking # [REDACTED]

Wednesday, November 28, 2018

Flight # [REDACTED] Twin Otter

[REDACTED] Victoria Harbour / [Map](#) 

[REDACTED] Vancouver Harbour / [Map](#) < /a >

35 minutes

KK- Confirmed

1 Passenger(s) - GoGold

. Jackie Tegart, Female

[Add to Calendar](#)

Invoice #6347963

Air Transportation Charges

Sked 200/300 : (St) GO Gold \$219.97

Taxes, Fees and Charges

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

All Skeds - Baggage : Checked Baggage Fee \$0.00

+ Goods and Services Tax \$11.52

Billing \$230.48

Taxes \$11.52

Grand Total \$242.00

Tegart



Ms Jackie Tegart
[Redacted]
Ashcroft BC V0K 1A0
Canada

Arrival : 11-28-18
Departure : 11-30-18

Date	Description	Additional Information	Charges	Credits
11-28-18	Room Charge		199.00	
11-28-18	Destination Marketing Fee		2.57	
11-28-18	Room PST		22.17	
11-28-18	Room GST		10.08	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	
11-29-18	Room Charge		199.00	
11-29-18	Destination Marketing Fee		2.57	
11-29-18	Room PST		22.17	
11-29-18	Room GST		10.08	
11-30-18	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		[Redacted]
Total			[Redacted]	[Redacted]
Balance Due			0.00	

GST Summary

Room : 20.16
F&B : 1.20
Other : 0.00
Total : 21.36

HST Summary

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

Claim \$467.64

