



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44299

MLA Name: Tegart, Jackie VM150083

Claim Date: September 12, 2019

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: Caucus Presentations



Date	Expenses	Amount
September 12, 2019 Victoria/Vancouver	76(km)	\$41.80
September 15, 2019 Vancouver - Maple Ridge Steelhead Caucus	57(km)	\$31.35
September 16, 2019 Maple Ridge/Merritt	237(km)	\$130.35 ✓
September 12, 2019 Vancouver	Accommodation Expenses	\$252.97 ✓
September 12, 2019	Ferry	\$93.05 ✓
September 12, 2019	MLA Per Diem	\$61.00
September 12, 2019	Taxi	\$10.05 ✓
September 12, 2019	Taxi	\$12.75 ✓
September 13, 2019	Breakfast & Lunch only	\$39.50
September 14, 2019	Dinner Only	\$36.00
September 15, 2019 Maple Ridge	Accommodation Expenses	\$158.19 ✓
September 15, 2019	Lunch & Dinner only	\$48.50
September 16, 2019	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$976.51</b>

Ms Jackie Trost

Canada

Room Number: [REDACTED]  
 Arrival Date: 09/12/19  
 Departure Date: 09/13/19  
 Confirmation No.: 9005302  
 Page No.: 1 of 1  
 Folio No.: [REDACTED]  
 Custom Ref. No.:  
 Invoice No.:  
 Cashier No.: 15

Group:

Account No.:

INVOICE

09/13/19

Date	Description	Additional Information	Charges	Credits
09/12/19	Room Rate - Casual		199.00	
09/12/19	GST Room Tax		9.95	
09/12/19	PST Room Tax		15.92	
09/12/19	NYSDT		5.97	
09/12/19	Parking (Guest)		17.00	
09/12/19	Translink Parking Tax		4.00	
09/12/19	GST Tax Other		1.05	
09/13/19	Mastercard	[REDACTED]		252.97
<b>Total</b>			<b>252.97</b>	<b>252.97</b>
<b>Balance</b>			<b>0.00</b>	<b>CAD</b>

Tax Summary  
 TAXES: 41.00 CAD  
 PER ROOM: 15.92 CAD  
 PST OTHER: 0.00 CAD  
 MACT: 6.97 CAD  
 TRAVELINK PARKING TAX: 4.00 CAD  
 Total Tax: 30.67 CAD

GST #:

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/12  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
2	Adult	<del>34.40</del>
1	BC Senior	0.00
	Fuel Surcharg	1.35

17.20

Total 110.25

Prepayment 17.00

Master Card  
\*\*\*\*\* [REDACTED] 93.25

AUTH 012643 66277643 0010012710 5

B1 APPROVED - THANK YOU 027

CHANGE DUE 0.00

93.05

**MLA claimed \$93.05**

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

SMB 12 Sep 2019 [REDACTED]

\*DUPLICATE\*

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

\*DUPLICATE\*

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/09/12  
TIME 3083 [REDACTED]  
CLERK ID 7  
INVOICE # 170  
RECEIPT NUMBER  
C85050495-001-045-004-0

-----  
PURCHASE  
AMOUNT  
TIP  
TOTAL

\$10.05

\$ [REDACTED]  
-----

MasterCard  
A0000000041010  
5CD0D6C5774EE485  
0000008000-E800  
D579F61885D962C0

APPROVED

AUTH# 01246B  
THANK YOU

01-027



SURDELL TAXI 056  
286-8128 128TH ST V3W1R1  
SURREY BC

20103200  
QB2010320001

# SALE

09-12-2019

Acct # \*\*\*\*\*

Exp Date \*\*/\*\*

Name:

A0000000041010

MasterCard

Card Type MC

Trace # 600005

Inv. # 1

Auth # 01210B

Operator 156

RRN 001561005

Sale

Tip

\$12.75

TOTAL

\$

++++  
00 APPROVED-THANK YOU  
++++

Retain this copy for your  
records  
Customer copy

09/16/2019

Room #

Registered To:

Conf #

65101

Tegart, Jackie

Arrival

09/15/19

Departure

09/16/19

Room Type

Q2-NS 2 QUEENS

Guests

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/15/19		RC	ROOM CHARGE			\$139.99
09/15/19		91	HOTEL TAX			\$11.20
09/15/19		92	GST			\$7.00
09/16/19		VS	PAYMENT VISA/MC			(\$158.19)

Balance Due	\$0.00
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# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44303

MLA Name: Tegart, Jackie VM150083

Claim Date: September 16, 2019

Constituency: Fraser - Nicola

Type Of Trip: In-Constituency Travel

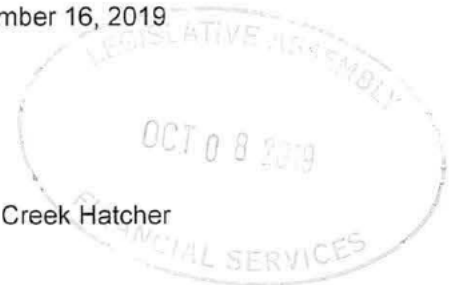
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Merritt

Travel To: Spius Creek Hatchery

Trip Details: Steelhead Caucus ✓



Date	Expenses	Amount
September 17, 2019	191(km) Merritt to Spius Creek Hatchery - return Merritt/Logan Lake Savona/Ashcroft	\$105.05
September 18, 2019	196(km) Ashcroft - Lillooet - return Steelhead	\$107.80
September 16, 2019	Accommodation Expenses Merritt	\$126.50 ✓
September 18, 2019	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$366.35</b>

09/17/2019

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

37119

09/16/19

09/17/19

2BDRM-2 Bedroom Suite w/

1 / 0

Visa/Master

XXXX-XXXX-XXXX

Registered To:

Tegart, Jackie

Posting Date

Oper

AcctCode

Description

From

Reference

Amount

09/16/19

sa

RC

ROOM CHRG REVENUE

\$110.00

09/16/19

sa

9

PST

\$8.80

09/16/19

sa

91

GST

\$5.50

09/16/19

sa

92

TOURISM LEVY

\$2.20

09/17/19

sa

VS

PAYMENT VISA/MC

01664B

(\$126.50)

Balance Due

\$0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44374  
MLA Name: Tegart, Jackie VM150083 Claim Date: September 23, 2019  
Constituency: Fraser - Nicola  
Type Of Trip: MLA Travel  
Prepared By: [REDACTED]  
Claimant Type: Member of Legislative Assembly  
Travel From: Ashcroft Travel To: Vancouver  
Trip Details: UBCM ✓



Date	Expenses	Amount
September 23, 2019	340(km) Ashcroft - Vancouver	\$187.00 ✓
September 27, 2019	340(km) Vancouver - Ashcroft	\$187.00
September 23, 2019	Lunch & Dinner only	\$48.50
September 24, 2019	MLA Per Diem	\$61.00
September 24, 2019	Taxi	\$9.25 ✓
September 25, 2019	Breakfast only	\$27.00
September 25, 2019	Taxi	\$10.00 ✓
September 25, 2019	Taxi	\$12.00 ✓
September 25, 2019	Taxi	\$15.00 ✓
September 26, 2019	Breakfast & Lunch only	\$39.50
September 27, 2019	Accommodation Expenses	\$1011.68 ✓
September 27, 2019	Lunch & Dinner only	\$48.50
September 27, 2019	Taxi	\$10.00 ✓
<b>Total Payable</b>		<b>\$1666.43</b>

YELLOW CAB #86  
1441 CLARK DR  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE FLASH  
ACCOUNT TYPE DEFAULT  
DATE 2019/09/24  
TIME 1577 [REDACTED]  
CLERK ID 5  
RECEIPT NUMBER  
H85020507-001-007-819-0

-----  
PURCHASE  
AMOUNT  
TIP  
TOTAL

\$9.25

-----  
Interac  
A0000002771010  
26BFB2EBA0126A8D  
8080008000-

APPROVED

AUTH# 000034 00-001  
THANK YOU

CARDHOLDER COPY

GST105762447RT0001

DELTA SUNSHINE TAXI # 63

13425 71A AVE

SURREY

BC

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

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2019/09/25

TIME 9020 [REDACTED]

CLERK ID 374

RECEIPT NUMBER

C85030158-001-941-008-0

-----  
PURCHASE

TOTAL

**\$10.00**  
-----

Interac

A0000002771010

2D5E4500F9B62B0B

0280008000-E800

837C044418AD7037

**APPROVED**

AUTH# 000893

00-001

THANK YOU

CARDHOLDER COPY

# RECEIPT

# VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No.



Date:

25/09/19

FIND OUR  
APP ON:



Time:

Pick Up:

Destination:

Driver:



Fare:

12.00

604-871-1111

GST #







VANCOUVER, B.C., CANADA

604 681-1111

RECEIVED FROM \_\_\_\_\_

DATE 25/09/2015

\$15/2

FROM \_\_\_\_\_ TO \_\_\_\_\_

CAB NO. [REDACTED] DRIVER [REDACTED]

AIRPORT SERVICE • 24 Hour Courier • Service since 1921  
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED



TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED  
GST # [REDACTED]

Ms Jackie Tegart

Ashcroft  
Canada

Room Number: [REDACTED]  
Arrival Date: 09/23/19  
Departure Date: 09/27/19  
Confirmation No.: 9882237  
Page No.: 1 of 2  
Folio No.: [REDACTED]  
Custom Ref. No.:  
Invoice No.:  
Cashier No.: 71

Group:

Account No.:

INVOICE

09/27/19

Date	Description	Additional Information	Charges	Credits
09/23/19	Room Rate - Caucus		199.00	
09/23/19	GST Room Tax		9.95	
09/23/19	PST Room Tax		15.92	
09/23/19	MRDT		5.97	
09/23/19	Parking (guest)		17.00	
09/23/19	Translink Parking Tax		4.08	
09/23/19	GST Tax Other		1.05	
09/24/19	Room Rate - Caucus		199.00	
09/24/19	GST Room Tax		9.95	
09/24/19	PST Room Tax		15.92	
09/24/19	MRDT		5.97	
09/24/19	Parking (guest)		17.00	
09/24/19	Translink Parking Tax		4.08	
09/24/19	GST Tax Other		1.05	
09/25/19	Room Rate - Caucus		199.00	
09/25/19	GST Room Tax		9.95	
09/25/19	PST Room Tax		15.92	
09/25/19	MRDT		5.97	
09/25/19	Parking (guest)		17.00	
09/25/19	Translink Parking Tax		4.08	
09/25/19	GST Tax Other		1.05	
09/26/19	Room Rate - Caucus		199.00	
09/26/19	GST Room Tax		9.95	
09/26/19	PST Room Tax		15.92	
09/26/19	MRDT		5.97	
09/26/19	Parking (guest)		17.00	
09/26/19	Translink Parking Tax		4.08	
09/26/19	GST Tax Other		1.05	
09/27/19	Mastercard	[REDACTED]		

1,011.88

# MacLure's

**CABS 1984**

1275 W. 75th Ave., Vancouver, BC V6P 3G4

**604-831-1111**

Date: 19.09.27

Received From: \_\_\_\_\_

\$10-

From: \_\_\_\_\_

Cab No.: \_\_\_\_\_

Driver: \_\_\_\_\_

**Airport Service • 24 Hour Courier • Serving you since 1911**  
Visit [www.maclurescabs.ca](http://www.maclurescabs.ca) or email: [contactus@maclurescabs.ca](mailto:contactus@maclurescabs.ca)

GST INCLUDED. GST# \_\_\_\_\_



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 44377

**MLA Name:** Tegart, Jackie VM150083

**Claim Date:** September 28, 2019

**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:** Mayor's Gala ✓



Date	Expenses	Amount
September 28, 2019 Ashcroft - Merritt	104(km)	\$57.20 ✓
September 29, 2019 Merritt - Ashcroft	109(km)	\$59.95 ✓
September 28, 2019	Accommodation Expenses	\$126.50 ✓
<b>Total Payable</b>		<b>\$243.65</b>

C/O 09/29/2019 [REDACTED]

**Registered To:**

Tegart, Jackie

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

38363

09/28/19

09/29/19

2BDRM-2 Bedroom Sui

1 / 0

Visa/Master

XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/28/19	ns	RC	ROOM CHRG REVENUE			\$110.00
09/28/19	ns	9	PST			\$8.80
09/28/19	ns	91	GST			\$5.50
09/28/19	ns	92	TOURISM LEVY			\$2.20
09/29/19	as	VS	PAYMENT VISA/MC		[REDACTED] 02811B	(\$126.50)

Balance Due

\$0.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44395  
**MLA Name:** Tegar, Jackie VM150083      **Claim Date:** October 03, 2019  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft      **Travel To:** Kelowna  
**Trip Details:** Conference ✓



Date	Expenses	Amount
October 03, 2019	231(km) Ashcroft - Kelowna	\$127.05
October 04, 2019	231(km) Kelowna - Ashcroft	\$127.05
October 06, 2019	109(km) Ashcroft - Kamloops House Session	\$59.95
October 11, 2019	109(km) Kamloops - Ashcroft	\$59.95
October 03, 2019	Accommodation Expenses	\$262.84 ✓
October 04, 2019	MLA Per Diem	\$61.00
October 06, 2019	Airfare Kamloops Vic Kamloops	\$819.26 ✓
October 06, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 07, 2019	MLA Per Diem - Victoria	\$61.00
October 08, 2019	Airfare Change Vic/Kamloops	\$444.15 ✓
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 09, 2019	MLA Per Diem - Victoria	\$61.00
October 10, 2019	MLA Per Diem - Victoria	\$61.00
October 11, 2019	Accommodation Expenses Richmond	\$197.88 ✓
October 11, 2019	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$2478.63</b>

Ms Jackie Tegart

Ashcroft BC  
Canada

Room:

Folio:

Cashier:

Arrival:

Departure:

Reference:

105

10-03-19

10-04-19

Date	Description	Additional Information	Charges	Credits
10-03-19	Room Charge		199.00	
10-03-19	Rooms GST		9.95	
10-03-19	Rooms Hotel Room Tax		15.92	
10-03-19	Rooms Municipal Tax		5.97	
10-03-19	Valet Parking		32.00	
10-04-19	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		262.84

GST Summary	
Registration No:	[REDACTED]
Room	9.95
F&B	0.00
Other	1.52
<b>Total</b>	<b>11.47</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

Total	262.84	262.84
Balance Due	0.00	CDN

# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 30 Sep, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **FARE BASIS INDICATOR OF AIRFARE** 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  
08 Oct. 2019

 [REDACTED]  
**Kamloops**  
(YKA), BC

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

**0hr50**  
Economy Q  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Layover in Vancouver

0hr35

 Sunday  
08 Oct. 2019

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

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

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

Total duration

1hr54


**Return**

Economy - Flex

 Wednesday  
09 Oct. 2019

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

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

**0hr30**  
Economy H  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Layover in Vancouver

2hr00

 Wednesday  
09 Oct. 2019

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

 [REDACTED]  
**Kamloops**  
(YKA), BC

**0hr48**  
Economy H  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Total duration

3hr18



## Passengers

 **Jacqueline Tegar**

Ticket Number

Air Canada - Aeroplan

Seats

AC

AC

AC

AC



## Purchase summary

MasterCard

Amount paid: \$819.26

Tax information

GST no.

\$39.01

1 adult

 Airfare and other charges

Base Fare - Depart - Economy - Flex

717.00

Surcharges

24.00

 Taxes, fees and charges

Goods and Services Tax - Canada -

39.01

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options

**\$819<sup>26</sup>**

GRAND TOTAL (Canadian dollars)

**\$819<sup>26</sup>**



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### Recommended check-in time

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

**45**

minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

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

**15**

minutes

### Boarding gate deadline

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

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

# Victoria to Vancouver

 **AIR CANADA**  
YOUR BOOKING IS  
CONFIRMED



Booking Reference : 

Travel booked/ticket issued on:30 Sep, 2019

## Passengers

 Ms. Jacqueline  
Tegart

Ticket Number



Aeroplan



Seats

AC  -

AC  -

 Flight 1

Economy - Latitude

Thursday  
10 Oct, 2019

  
**Victoria**  
Victoria Int. (YYJ), Canada



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

 **0 hr 26**  
AC  Economy (B)  
Operated by Air Canada Express - Jazz De Havilland Dash 8-300

 Flight 2

**Economy - Standard**

Friday  
11 Oct, 2019

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



  
**Kamloops**  
(YKA), Canada

 **0 hr 48**  
AC  Economy (H)  
Operated by Air Canada Express - Jazz De Havilland Dash 8-400

Purchase summary

Additional Charges	1 Adult
<hr/>	
 <b>Air Transportation Charges</b>	
Base Fare	418.00
Goods and Services Tax - Canada - 	21.15
Airport Improvement Fee - Canada	5.00
<b>GRAND TOTAL - Canadian dollars</b>	<b>\$ 444.15</b>

Mrs. Jackie Teggart

Ashcroft BC

Canada

Arrival

10-10-19

Departure

10-11-19

Room No.

Folio No.

Cashier

Page No.

341

1 of 1

INFORMATION INVOICE

GST #

Email:

Date	Description	Charges	Payments
10-10-19	Room Charge	159.00	
10-10-19	Destination Marketing Fee	1.59	
10-10-19	Room Tax	17.66	
10-10-19	Room GST	8.03	
10-10-19	Resort Fee	10.00	
10-10-19	Resort Fee Tax	1.10	
10-10-19	Resort Fee GST	0.50	
10-11-19	Mastercard		197.88

Balance

0.00

GST Summary:

Rooms GST:	8.53
Food & Beverage GST:	0.00
Other GST:	0.00



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44474  
**MLA Name:** Tegart, Jackie VM150083  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)  
**Travel From:** Skeetchestn  
**Trip Details:** CA Conference  
**Claim Date:** October 06, 2019  
**Claimant Name:** [REDACTED]  
**Travel To:** Victoria

V130481



Date	Expenses	Amount
October 06, 2019	435(km) Skeetchestn - Victoria	\$239.25
October 10, 2019	435(km) Victoria - Skeetchestn	\$239.25
October 06, 2019	Accommodation Expenses	\$339.76
October 06, 2019	Ferry	\$78.55
October 07, 2019	Lunch & Dinner only	\$48.50
October 08, 2019	Full Day Meals Per Diem Allow.	\$61.00
October 09, 2019	Full Day Meals Per Diem Allow.	\$61.00
October 10, 2019	Ferry	\$75.80
<b>Total Payable</b>		<b>\$1143.11</b>

Box 279  
Ashcroft BC V0K 1A0  
Canada

Room : [REDACTED]  
Arrival Date : 10/07/19  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : 6131198  
Cashier No. : 87  
Billing Date : 10/09/19  
A/R Number

Government Caucus

Date	Description	Debit	Credit
10/07/19	Room	145.00	
10/07/19	Destination Marketing Fee	1.45	
10/07/19	Provincial Room Tax	16.11	
10/07/19	Room GST	7.32	
10/08/19	Room	145.00	
10/08/19	Destination Marketing Fee	1.45	
10/08/19	Provincial Room Tax	16.11	
10/08/19	Room GST	7.32	
10/09/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		339.76'
Room H/GST Total - 14.64	<b>Total</b>	<b>339.76</b>	<b>339.76</b>
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

Tsawwassen  
To  
Otter Bay



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

**LANE 18**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

20'	Undersize Vehi	59.50
2	Adult	35.40
	Fuel Surcharg	1.35
	Total Prepaid	96.25
		78.55

17.70

CHANGE DUE

0.00

MLA claimed \$78.55

Swartz Bay  
To  
Tsawwassen

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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/09

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

---

Total	75.80
-------	-------

Visa

\*\*\*\*\*

75.80

AUTH 03294I 66277643 0010013620 S

01 APPROVED - THANK YOU 027

---

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

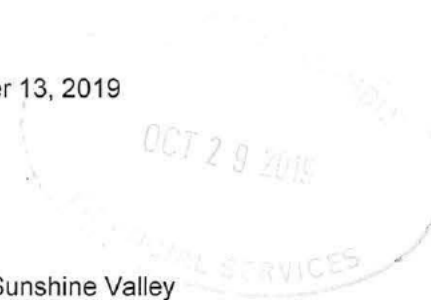




## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 44627  
**MLA Name:** Tegart, Jackie VM150083  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft  
**Trip Details:** Community Event  
**Claim Date:** October 13, 2019  
**Travel To:** Hope/Sunshine Valley



Date	Expenses	Amount
October 13, 2019	418(km) Ashcroft - Hope - Sunshine Valley - Ashcroft	\$229.90 ✓
October 13, 2019	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$256.90</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 44628

**MLA Name:** Tegart, Jackie VM150083

**Claim Date:** October 17, 2019

**Constituency:** Fraser - Nicola

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Ashcroft

**Travel To:** Kelowna

**Trip Details:** Stakeholder Meetings

Date	Expenses	Amount
October 17, 2019 Ashcroft - Kelowna	232(km)	\$127.60 ✓
October 18, 2019 Kelowna - Richmond - Kelowna Meeting	798(km)	\$438.90 ✓
October 19, 2019 Kelowna - Ashcroft	232(km)	\$127.60
October 17, 2019 Kelowna	Accommodation Expenses	\$174.00 ✓
October 17, 2019	Lunch & Dinner only	\$48.50
October 18, 2019	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$977.60</b>

**Ms Jackie Tegart**  
PO Box 279  
Ashcroft BC V0K 1A0  
CANADA

## Pro Forma Invoice

Invoice date 10/17/2019  
Our reference [REDACTED]  
GST Number [REDACTED]

Guest **Ms Jackie Tegart** Arrival **10/17/2019** Departure **10/18/2019** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
10/17/2019	Room Charge	1	150.00	150.00
10/17/2019	GST Room Taxes 5%	1	7.50	7.50
10/17/2019	Provincial Room Tax 8%	1	12.00	12.00
10/17/2019	Municipal Room Tax 3%	1	4.50	4.50
<b>Total Invoice</b>				<b>174.00</b>
<b>Total Paid</b>				<b>0.00</b>
<b>Total Due</b>				<b>174.00</b>

Total GST  
Total GST 7.50



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 44629

**MLA Name:** Tegart, Jackie VM150083

**Claim Date:** October 20, 2019

**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 20, 2019 Ashcroft - Victoria	383(km)	\$210.65
October 20, 2019	Ferry	\$75.80
October 20, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	MLA Per Diem - Victoria	\$61.00
October 24, 2019	MLA Per Diem - Victoria	\$61.00
October 25, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$639.95</b>

Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/20

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 75.80

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

AUTH 047738 66277657 0010011438 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 20 Oct 2019 [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44631

MLA Name: Tegart, Jackie VM150083

Claim Date: October 27, 2019

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Victoria

Trip Details: Legislative Session ✓



Date	Expenses	Amount
October 31, 2019	78(km) Victoria - Langley	\$42.90
November 01, 2019	302(km) Langley - Ashcroft	\$166.10 ✓
October 27, 2019	Dinner Only - Victoria	\$36.00
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	Accommodation Expenses	\$155.25 ✓
October 31, 2019	Ferry	\$155.00 ✓
October 31, 2019	MLA Per Diem - Victoria	\$61.00
November 01, 2019	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$826.25</b>

Ms Jackie Tegart  
PO Box 279  
Ashcroft BC V0K 1A0  
CANADA

# Receipt

Invoice date 11/01/2019  
Our reference [REDACTED]

Guest **Ms Jackie Tegart** Arrival **10/31/2019** Departure **11/01/2019** Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
10/31/2019	Room Charge		1	135.00	135.00
10/31/2019	Hotel Room Tax (PST)		1	10.80	10.80
10/31/2019	Hotel Municipal Tax		1	2.70	2.70
10/31/2019	Goods & Services Tax		1	6.75	6.75

**Total invoice 155.25**

11/01/2019 MC \*\*\* [REDACTED] -155.25

**Total Paid -155.25**

**Total Due 0.00**

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/31

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.10

**Total** 155.00

Master Card

\*\*\*\*\*

155.00

AUTH 037456 66277643 0010014110 S

01 APPROVED - THANK YOU 027

**CHANGE DUE** 0.00





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

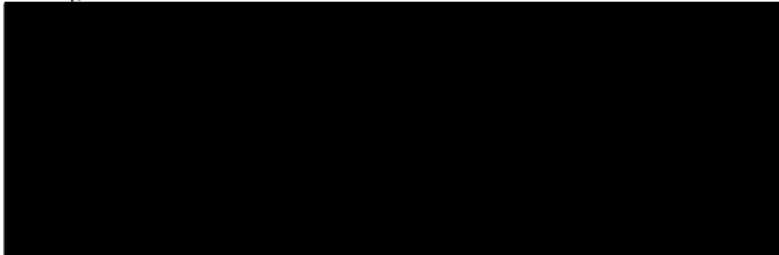
**Claim Number:** 44771  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** November 11, 2019  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft      **Travel To:** Hope  
**Trip Details:** Remembrance Day Ceremony/Constituency Meeting

Date	Expenses	Amount
November 11, 2019	376(km) Ashcroft/Hope Return	\$206.80
November 12, 2019	106(km) Ashcroft - Merrit Constituency Meetings	\$58.30
November 13, 2019	106(km) Merritt to Ashcroft	\$58.30
August 06, 2019	x-ref 44125 - Lunch claimed in error	\$-27.00
August 06, 2019	Deduction Xref 44125 - lunch claimed in error	\$-27.00
November 11, 2019	Lunch only	\$27.00
November 12, 2019	Accommodation Expenses Merritt	\$126.79

Total Payable

\$423.19

450.19



Account: [REDACTED]

Date: 11/13/19

Room: [REDACTED] BAR

Arrival Date: 11/12/19

Departure Date: 11/13/19

Check In Time: 11/12/19 [REDACTED]

Check Out Time: 11/13/19 [REDACTED]

Rewards Program ID:

You were checked out by: [REDACTED]

You were checked in by: [REDACTED]

**Total Balance Due: 0.00**

Jackie, Tegart

[REDACTED]  
Merritt, BC [REDACTED]

Post Date	Description	Comment	Amount
11/12/19	Room Charge	[REDACTED] Jackie, Tegart	110.00
11/12/19	GOODS & SERVICES TAX		5.61
11/12/19	PROVINCIAL SALES TAX		8.98
11/12/19	Tourism Levy		2.20
11/13/19	Master Card		(126.79)
		XXXXXXXXXXXX [REDACTED]	

**Folio Summary 11/12/19 - 11/13/19**

Room Charge	110.00
GOODS & SERVICES TAX	5.61
PROVINCIAL SALES TAX	8.98
Tourism Levy	2.20
Master Card	(126.79)

Balance Due: 0.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44772  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** November 01, 2019  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** XXXXXXXXXX  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft      **Travel To:** Barkerville  
**Trip Details:** Stakeholder Meetings

Date	Expenses	Amount
November 01, 2019	413(km) Ashcroft - Barkerville Stakeholder Meetings	\$227.15
November 03, 2019	413(km) Barkerville - Ashcroft	\$227.15
November 04, 2019	241(km) Ashcroft - Chilliwack	\$132.55
November 05, 2019	105(km) Chilliwack - Vancouver	\$57.75
November 07, 2019	340(km) Vancouver - Ashcroft	\$187.00
November 15, 2019	223(km) Ashcroft - Harrison Hotsprings Meetings/event	\$122.65
November 16, 2019	223(km) Harrison Hot Springs/Ashcroft	\$122.65
November 01, 2019	Dinner Only	34.00 \$36.00
November 02, 2019	Accommodation Expenses <i>claimed Break previous claim</i>	\$453.60 ✓
November 04, 2019	Accommodation Expenses Chilliwack	\$116.00 ✓
November 04, 2019	Dinner Only	\$36.00
November 05, 2019	Breakfast only	\$27.00
November 06, 2019	Accommodation Expenses Vancouver	\$556.14 ✓





Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 44772

MLA Name: Tegart, Jackie VM150083

Claim Date: November 01, 2019

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 06, 2019	Lunch & Dinner only	\$48.50
November 07, 2019	Breakfast & Lunch only	\$39.50
November 16, 2019	Accommodation Expenses Harrison Hot Springs	\$309.84 ✓
November 16, 2019	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$2726.48</b>

4



**Barkerville Historic Town**  
**PO Box 19**  
**Barkerville, BC V0K1B0**  
**1-888-994-3332**

**Ticket #: 196960**

**Till 8**

**User:** [REDACTED]

**November 2,**  
**2019**

-----  
**Description**

**Item #**

**Qty**

**Price**

**Total**

-----  
**Cottages Winter Rental**

**480**

**2**

**\$225.00**

**\$450.00**

**10% Discount:**

**-\$45.00**

-----  
**SubTotal \$405.00**

**GST \$20.25**

**PST \$28.35**

-----  
**TOTAL \$453.60**

**Paid With: Visa**

**Items purchased: 2**

Ms Jackie Tegart  
PO Box 279  
Ashcroft V0K1A0

# Receipt

Invoice date 11/5/2019  
Our reference [REDACTED]  
GST Number [REDACTED]

Guest **Ms Jackie Tegart** Arrival **11/4/2019** Departure **11/5/2019** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
11/4/2019	Room Charge	1	100.00	100.00
11/4/2019	GST Taxes	1	5.00	5.00
11/4/2019	Room Tax PST	1	8.00	8.00
11/4/2019	Municipal Room Tax	1	3.00	3.00

			<b>Total invoice</b>	<b>116.00</b>
11/5/2019	MC **** [REDACTED] Auth: 00463B			-116.00
			<b>Total Paid</b>	<b>-116.00</b>
			<b>Total Due</b>	<b>0.00</b>

Total GST 5.00

Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 200   
 Page # : 1 of 1

Ms Jackie Tegart   
 Box 127   
 Ashcroft BC V0K 1A0   
 Canada

Arrival : 11-05-19   
 Departure : 11-07-19

Date	Description	Additional Information	Charges	Credits
11-05-19	Room Charge		189.00	
11-05-19	Destination Marketing Fee		2.44	
11-05-19	Room PST		21.06	
11-05-19	Room GST		9.57	
11-05-19	Parking		43.01	
11-05-19	Parking - Tax		10.32	
11-05-19	Parking - GST		2.67	
11-06-19	Room Charge		189.00	
11-06-19	Destination Marketing Fee		2.44	
11-06-19	Room PST		21.06	
11-06-19	Room GST		9.57	
11-06-19	Parking		43.01	
11-06-19	Parking - Tax		10.32	
11-06-19	Parking - GST		2.67	
11-07-19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		556.14
<b>Total</b>			<b>556.14</b>	<b>556.14</b>
Balance Due			0.00	

GST Summary

Room : 19.14   
 F&B : 0.00   
 Other : 5.34   
 Total : 24.48

HST Summary

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



FOLIO NO.	ROOM NO.	GUEST NO.
[REDACTED]		

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
269.00	2	309.84

RATE/PACKAGE DESCRIPTION
[REDACTED]

NAME AND ADDRESS
Tegart, Ms. Jackie Box 279/nt Ashcroft, BC V0K 1A0 CA

ARRIVAL DATE	DEPARTURE DATE
11/15/19	11/16/19

ADDITIONAL INFORMATION
\$249/nt

DATE	DESCRIPTION	CHARGES	PAYMENTS
11/15/19	PROOM 1 Best Available Rate	-- 249.00	
11/15/19	PROVP 1 Valet Parking	-- 20.00	
11/15/19	PXPST 1 PST - Provincial Tax	-- 19.92	
11/15/19	PXGST 1 GST - Federal Tax	-- 12.45	
11/15/19	PXPSTR 1 Municipal & Hotel Rm Tax	-- 7.47	
11/15/19	PXGST 1 GST - Federal Tax	-- 1.00	
11/16/19	BCD 1 XXXX [REDACTED] 9A		309.84
GST # : [REDACTED]			
G.S.T. Total :		13.45	
Subtotals		\$ 309.84	309.84

PAID IN FULL --- THANK YOU!





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 44787

**MLA Name:** Tegart, Jackie VM150083

**Claim Date:** November 17, 2019

**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
November 17, 2019 Ashcroft - Kamloops	109(km)	\$59.95
November 17, 2019 Kamloops - Victoria	Airfare - oneway	\$282.58
November 17, 2019	Dinner Only - Victoria	\$36.00
November 18, 2019	MLA Per Diem - Victoria	\$61.00
November 19, 2019	MLA Per Diem - Victoria	\$61.00
November 20, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$561.53</b>

# Booking Confirmation


 Booking Reference: 

Date of issue: 29 Oct, 2019

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


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


**- Depart**

Economy - Flex

 Sunday  
17 Nov, 2019

  
**Kamloops**  
 (YKA), BC


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


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

Layover in Vancouver

0hr39

 Sunday  
17 Nov, 2019

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

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

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

Total duration

2hr04

## Passengers


 **Jacqueline  Tegart**

Seats

 AC 

 AC 

Ticket Number

  
 Air Canada - Aeroplan





## Purchase summary

MasterCard  
 \*\*\*\*\*  
 Amount paid: \$282.58  
**Tax information**  
 GST no. [REDACTED]  
 \$13.46

1 adult



Base Fare - Economy - Flex 240.00  
 Surcharges 12.00



Goods and Services Tax - Canada - [REDACTED] 13.46  
 Air Travellers Security Charge - Canada 7.12  
 Airport Improvement Fee - Canada 10.00

Total airfare and taxes before options **\$282<sup>58</sup>**  
 GRAND TOTAL (Canadian dollars) **\$282<sup>58</sup>**



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

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

**15**  
minutes

### Boarding gate deadline

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

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



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44814

MLA Name: Tegart, Jackie VM150083

Claim Date: November 21, 2019

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vic

Travel To: Van

Trip Details: Legislative Session/Caucus

*future travel.*

Date	Expenses	Amount
November 21, 2019 Nov. 29th AC Vic - Kamloops	Airfare - oneway	\$225.75 ✓
November 21, 2019 Dec 10/12 -Kamloops - Victoria Return - Caucus	airfare - round trip	\$480.11 ✓
November 21, 2019 Jan. 26/29 - Kamloops - PG - return Caucus	airfare - round trip	\$570.41 ✓
November 21, 2019 Nov. 22 - 24 Vic - Van return - Leg Session	airfare - round trip	\$438.11 ✓

Total Payable

\$1714.38

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

**Please bring your itinerary-receipt to the airport.**

## Main Contact Information

Booking reference: [REDACTED]

**Name:** Ms Jacqueline Tegart  
**E-mail:** [REDACTED]@LEG.BC.CA

**Payment:** CCCAXXXXXXXXXXXXXX [REDACTED]  
 CC CAXXXXXXXXXXXXXX [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC <span style="background-color: black; color: black;">[REDACTED]</span>	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (U)	Confirmed
<i>Operated by:</i>	Fri 29-Nov 2019	Fri 29-Nov 2019			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				
AC <span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver (YVR)	Kamloops (YKA)	DH4	Economy Flex (U)	Confirmed
<i>Operated by:</i>	Fri 29-Nov 2019	Fri 29-Nov 2019			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">[REDACTED]</span>			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				

## Passenger Information

**Passenger: 1** Ms Jacqueline Tegart

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

## Purchase Summary

---

**Passenger: 1 Ticket number** [REDACTED]

**Date of issue** 29-Oct 2019

**Fare Amount in Canadian dollars:** 424.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) 10.75

**Total Fare in Canadian dollars:**

225.75A

Ticket particularities:  
CAD412.00 NONREF-BG:AC

\*Fare calculation:  
29NOV19YYJ AC X/YVR AC YKA Q12.00R412.00CAD424.00 END ROE1.00  
PD7.12CA11.56XG15.00SQ


*Canadian tax registration numbers:*

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])


# Booking Confirmation


 Booking Reference: 

Date of issue: 30 Oct, 2019


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


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


**- Depart**

Economy - Flex

 Tuesday  
10 Dec, 2019


  
**Kamloops**  
YKA, BC



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


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

Layover in Vancouver

1hr19

 Tuesday  
10 Dec, 2019


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


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

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


Total duration


2hr44


**- Return**

Economy - Flex

 Thursday  
12 Dec, 2019


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



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


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

Layover in Vancouver

2hr44

 Thursday  
12 Dec, 2019


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


  
**Kamloops**  
YKA, BC

 0hr49  
Economy L  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Total duration

4hr04

# Passengers

✈️ **Jacqueline [REDACTED] Tegart**

Seats

Ticket Number

AC [REDACTED]

AC [REDACTED]

Air Canada - Aeroplan

AC [REDACTED]

AC [REDACTED]



## Purchase summary

MasterCard [REDACTED]

1 adult

Amount paid: \$480.11

Tax information

GST no. [REDACTED]  
\$22.86

Airfare Charges

Base Fare - Depart - Economy - Flex

394.00

Surcharges

24.00

Taxes, fees and charges

Goods and Services Tax - Canada - [REDACTED]

22.86

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options

\$480<sup>11</sup>

GRAND TOTAL (Canadian dollars)

\$480<sup>11</sup>



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### Recommended check-in time

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

**45**

minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

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

**15**

minutes


### Boarding gate deadline

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

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



# Booking Confirmation


 Booking Reference: 

Date of issue: 01 Nov, 2019


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


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**- Depart**

Economy - Flex

 Sunday  
26 Jan, 2020


  
**Kamloops**  
 (YKA), BC



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


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

Layover in Vancouver

1hr54

 Sunday  
26 Jan, 2020


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


  
**Prince George**  
 (YXS), BC

 1hr16  
 Economy L  
 Operated by: Air Canada Express -  
 Jazz | De Havilland Dash 8-400


Total duration


4hr06


**- Return**

Economy - Flex

 Tuesday  
28 Jan, 2020


  
**Prince George**  
 (YXS), BC



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


 1hr19  
 Economy L  
 Operated by: Air Canada Express -  
 Jazz | De Havilland Dash 8-400

Layover in Vancouver

1hr51

 Tuesday  
28 Jan, 2020


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


  
**Kamloops**  
 (YKA), BC

 0hr49  
 Economy L  
 Operated by: Air Canada Express -  
 Jazz | De Havilland Dash 8-400

Total duration

3hr59

# Passengers

✈️ **Jacqueline** [REDACTED] **Tegart**

Seats

Ticket Number

AC [REDACTED]

AC [REDACTED]

Air Canada - Aeroplan

AC [REDACTED]

AC [REDACTED]



## Purchase summary

MasterCard [REDACTED]

1 adult

Amount paid: \$570.41

Tax information

GST no. [REDACTED]

\$27.16

Air Fare - Economy - Flex

Base Fare - Depart - Economy - Flex

470.00

Surcharges

24.00

Taxes - Depart - Canada

Goods and Services Tax - Canada - [REDACTED]

27.16

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

35.00

Total airfare and taxes before options

\$570<sup>41</sup>

GRAND TOTAL (Canadian dollars)

\$570<sup>41</sup>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

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

**15**  
minutes

### Boarding gate deadline

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

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

## Booking Confirmation

Booking Reference: 


Date of issue: 18 Oct, 2019

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



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 - Depart



Economy - Flex

Friday  
22 Nov, 2019  
**Victoria**  
Victoria Int. (YYJ), BC  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M0hr31  
Economy A  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400 - Return

Economy - Flex

Sunday  
24 Nov, 2019  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M  
**Victoria**  
Victoria Int. (YYJ), BC0hr29  
Economy S  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

 **Jacqueline  Tegart**

Seats

Ticket Number

AC AC 

Air Canada - Aeroplan





## Purchase summary

### MasterCard

\*\*\*\*\*

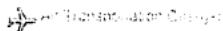
Amount paid: \$438.11

### Tax information

GST no. [REDACTED]

\$20.86

1 adult

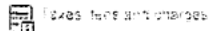


Base Fare - Depart - Economy - Flex

359.00

Surcharges

24.00



Goods and Services Tax - Canada - [REDACTED]

20.86

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

20.00

Total airfare and taxes before options

\$438<sup>11</sup>

GRAND TOTAL (Canadian dollars)

\$438<sup>11</sup>



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### Recommended check-in time

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

**45**

minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

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

**15**

minutes

### Boarding gate deadline

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

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



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44912

MLA Name: Tegart, Jackie VM150083

Claim Date: November 21, 2019

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: Legislative Session



Date	Expenses	Amount
November 29, 2019 Kamloops - Merritt	97(km)	\$53.35
November 21, 2019	MLA Per Diem - Victoria	\$61.00
November 22, 2019	Breakfast Only - Victoria	\$27.00
November 24, 2019	Lunch and Dinner Only-Victoria	\$48.50
November 24, 2019 Airport - Home	Taxi	\$66.60
November 25, 2019	MLA Per Diem - Victoria	\$61.00
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019	MLA Per Diem - Victoria	\$61.00
November 29, 2019	Breakfast Only - Victoria	\$27.00
November 29, 2019	Taxi	\$65.00
<b>Total Payable</b>		<b>\$592.45</b>

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH218524000C

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

11-24-2019

Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: JACQUELINE [REDACTED] TEGART  
A0000000041010 MasterCard

Operator: 231

Trace # 7695

Inv. # 231

Auth # 02422B

RRN 001144001

Total \$66.60

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB # 51  
817 FISGARD ST. V8W1R9  
VICTORIA BC  
23767905  
GH2376790501

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

11-29-2019

Acct # \*\*\*\*\* [REDACTED] RF

Card Type MC

A0000000041010 MasterCard

Operator: 051

Trace # 694

Inv. # 450

Auth # 02973B RRN 001146002

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44929  
**MLA Name:** Tegar, Jackie VM150083      **Claim Date:** November 29, 2019  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Merritt ✓      **Travel To:** Ashcroft ✓  
**Trip Details:** Events in Merritt

Date	Expenses	Amount
<del>November 29, 2019</del>	<del>5(km) — Merritt - various events/Hotel</del> <i>MLA Travel Kan → Merritt</i>	<del>\$2.75</del>
November 30, 2019	107(km) Merritt - Ashcroft	\$58.85
November 29, 2019	Accommodation Expenses Merritt	\$115.00 ✓
<del>November 29, 2019</del>	<del>Deduction</del> <del>-see note</del>	<del>\$2.00</del>
November 29, 2019	<i>Breakfast</i> <del>Dinner Only</del>	<i>27.00</i> <del>\$36.00</del>
<i>30</i>		



**Total Payable**      ~~\$210.60~~      *200.85*



11/30/2019

Registered To:

Tegart, Jackie

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

40372

11/29/19

11/30/19

ENQQ1-Efficiency 2 Queen

Visa/Master

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
11/29/19	aj	RC	ROOM CHRG REVENUE			\$100.00
11/29/19	aj	9	PST			\$8.00
11/29/19	aj	91	GST			\$5.00
11/29/19	aj	92	TOURISM LEVY			\$2.00
11/30/19	aj	VS	PAYMENT VISA/MC			(\$115.00)
<b>Balance Due</b>						<b>\$0.00</b>



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45008

MLA Name: Tegart, Jackie VM150083

Claim Date: December 04, 2019

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops

Travel To:

Trip Details: Meetings



Date	Expenses	Amount
December 04, 2019	16(km) Airport - Kamloops (meetings) - Airport	\$8.80
December 06, 2019	109(km) Kamloops - Ashcroft	\$59.95
December 04, 2019	Accommodation Expenses Vancouver	\$186.83 ✓
December 04, 2019	airfare - round trip Kamloops - Vancouver	\$799.31 ✓
December 04, 2019	Deduction Breakfast claimed for committee travel & Dinner this claim for MLA Per Diem	\$-2.00 ✓
December 04, 2019	Dinner Only	\$36.00 ✓
December 04, 2019	Taxi	\$36.00 ✓
December 05, 2019	Breakfast & Lunch only	\$39.50
December 06, 2019	Accommodation Expenses Kamloops	\$141.52 ✓
December 06, 2019	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$1332.91</b>

Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # :  
Cashier # : 604741  
Page # : 1 of 1

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

Arrival : 12-04-19  
Departure : 12-05-19

Date	Description	Additional Information	Charges	Credits
12-04-19	Room Charge		159.00	
12-04-19	Destination Marketing Fee		2.06	
12-04-19	Room PST		17.72	
12-04-19	Room GST		8.05	
12-05-19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		186.83
Total			186.83	186.83
Balance Due			0.00	

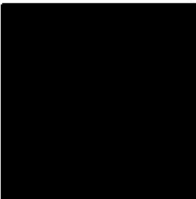
GST Summary

Room : 8.05  
F&B : 0.00  
Other : 0.00  
Total : 8.05

HST Summary

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





# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 02 Dec, 2019

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

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## - Depart

Economy - Flex

Wednesday  
04 Dec, 2019

[REDACTED]  
**Kamloops**  
(YKA),  
British Columbia



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



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

## - Return

Economy - Flex

Thursday  
05 Dec, 2019

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



[REDACTED]  
**Kamloops**  
(YKA),  
British Columbia



**0hr49**  
Economy H  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro

## Passengers

 Jackie Tegart

Ticket Number  
[REDACTED]

Seats

AC [REDACTED]  
AC [REDACTED]



## Purchase summary

### MasterCard

\*\*\*\*\*

Amount paid: \$799.31

### Tax Information

GST no. [REDACTED] \$38.06

1 adult

### Air Transportation Charges

Base Fare - Depart - Economy - Flex	349.00
Base Fare - Return - Economy - Flex	359.00
Surcharges	24.00

### Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	38.06
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	<u>\$799<sup>31</sup></u>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$799<sup>31</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### Recommended check-in time

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

**45**

minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

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

**15**

minutes

### Boarding gate deadline

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

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



Member Name: Jackie Tegart

<b>Travel Claim Form Number</b>	45008
<b>Expense Description</b>	Refund for committee claim
<b>Vendor</b>	Legislative Assembly of British Columbia
<b>Amount</b>	(\$2.00)
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

SURREY METRO TAXI # 107  
8299 129 ST 101  
SURREY BC

CARD

CARD TYPE

MASTERCARD

DATE

2019/12/04

TIME

5:48

CLERK ID

28

RECEIPT NUMBER

CB5049700-001-001-814-0

PURCHASE

AMOUNT

\$33.00

TIP

TOTAL

**MLA claimed \$36**

MasterCard

A0000000040000

3DB04137008F16CF

0000008000-ES00

46AA10A542EA34DB

**APPROVED**

AUTH# 00442B

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

**Ms Jackie Tegart**

Ashcroft BC V0K 1A0  
CANADA

# Receipt

Invoice date 12/17/2019  
Our reference CKH-FC289029 /  
GST Number

Guest **Ms Jackie Tegart** Arrival **12/5/2019** Departure **12/6/2019** Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
12/5/2019	Room Charge		1	122.00	122.00
12/5/2019	GST Taxes		1	6.10	6.10
12/5/2019	Municipal Room Tax		1	3.66	3.66
12/5/2019	PST Room tax		1	9.76	9.76
<b>Total invoice</b>					<b>141.52</b>
12/6/2019	MC [REDACTED] Auth: 065263				-141.52
<b>Total Paid</b>					<b>-141.52</b>
<b>Total Due</b>					<b>0.00</b>

Total GST 6.10  
Total PST (Room)  
Total PST (Other)





# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45009

MLA Name: Tegart, Jackie VM150083

Claim Date: December 09, 2019

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Ashcroft

Travel To: Van/Vic

Trip Details: Meetings/Caucus



Date	Expenses	Amount
December 12, 2019 Kamloops - Ashcroft	109(km)	\$59.95
December 09, 2019 Vancouver	Accommodation Expenses	\$218.17 ✓
December 09, 2019 changes	Airfare	\$52.50 ✓
December 09, 2019 Changes	Airfare	\$199.50 ✓
December 09, 2019 refund for cancelled flight	Deduction	\$-17.98
December 09, 2019	MLA Per Diem	\$61.00 ✓
December 09, 2019	Taxi	\$11.00 ✓
December 10, 2019 Helijet - Van/Vic	Airfare	\$249.99 ✓
December 10, 2019	MLA Per Diem - Victoria	\$61.00
December 11, 2019	MLA Per Diem - Victoria	\$61.00
December 12, 2019	Breakfast & Lunch only	\$39.50

**Total Payable \$995.63**

Ms Jackie Tegart

Ashcroft  
Canada

Room Number: [REDACTED]  
Arrival Date: 12/09/19  
Departure Date: 12/10/19  
Confirmation No.: 9918349  
Page No.: 1 of 1  
Folio No.: [REDACTED]  
Custom Ref. No.:  
Invoice No.:  
Cashier No.: 16

Group:

Account No.:

INFORMATION INVOICE 12/10/19

Date	Description	Additional Information	Charges	Credits
12/09/19	Room Rate - Caucus		169.00	
12/09/19	GST Room Tax		8.45	
12/09/19	PST Room Tax		13.52	
12/09/19	MRDT		5.07	
12/09/19	Parking (guest)		17.00	
12/09/19	Translink Parking Tax		4.08	
12/09/19	GST Tax Other		1.05	
12/10/19	Mastercard	[REDACTED]		218.17
<b>Total</b>			218.17	218.17
<b>Balance</b>			0.00	CAD

Tax Summary:

GST/HST: 9.50 CAD  
PST ROOM: 13.52 CAD  
PST OTHER: 0.00 CAD  
MRDT: 5.07 CAD  
TRANSLINK PARKING TAX: 4.08 CAD



Passenger: Tegart Jacqueline [REDACTED]

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262  
Issuing date: Nov-22, 2019

## TRAVEL OPTIONS

Document Number: [REDACTED]  
In connection with: [REDACTED]

Booking Reference: [REDACTED]  
Issuing date: Nov-22, 2019

Coupon	Service	Present To
1	Penalty Fee Non-refundable Non-exchangeable Consumed at issuance	Air Canada

Form of payment:	CC CA XXXXXXXXXXXX [REDACTED] XXXX 027532	Fee:	CAD 50.00
		Tax and Other charges:	
		Goods and Services Tax - Canada - [REDACTED] (XG)	CAD 2.50
		Total Amount:	CAD 52.50

## GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline . Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

### Within Canada

When you should check in: 90 minutes  
Check-in / baggage drop-off ends: 45 minutes  
Boarding Gate Deadline: 15 minutes

### To/From the US

When you should check in: 120 minutes  
Check-in / baggage drop-off ends: 60 minutes  
Boarding Gate Deadline: 15 minutes

### International (including Mexico and the Caribbean)

When you should check in: 120 minutes  
Check-in / baggage drop-off ends: 60 minutes  
Boarding Gate Deadline: 15 minutes

### From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel)

When you should check in: 180 minutes  
Check-in / baggage drop-off ends: 60 minutes  
Boarding Gate Deadline: 30 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](http://aircanada.com) or by calling our flight information system at 1-888-422-7533 prior to your departure.



Passenger: Tegart Jacquelinems (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262  
Issuing date: Dec-04, 2019

## ELECTRONIC TICKET RECEIPT

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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

From	To	Flight	Departure	Arrival
KAMLOOPS, Kamloops/Bc/Ca (YKA)	VANCOUVER, International (YVR) Terminal: M	AC [REDACTED]	Tuesday 10 Dec 2019	Tuesday 10 Dec 2019
<b>Fare:</b> Flex, Q <b>Fare basis:</b> Q5WLAFL <b>Booking status:</b> OK <b>Frequent flyer number:</b> [REDACTED]		<b>Operated by:</b> AIR CANADA EXPRESS - JAZZ <b>Aircraft type:</b> De Havilland Dhc-8 400 Series <b>Number of stops:</b> 0		<b>Cabin:</b> Economy <b>Duration:</b> 00:56 <b>Seat:</b>
<b>Special Service Request</b>		DOCS - PASSENGER/CREW PRIMARY TRAVEL DOCUMENT INFO - CONFIRMED		
VANCOUVER, International (YVR) Terminal: M	VICTORIA, Victoria Intl (YYJ)	AC [REDACTED]	Tuesday 10 Dec 2019	Tuesday 10 Dec 2019
<b>Fare:</b> Flex, Q <b>Fare basis:</b> Q5WLAFL <b>Booking status:</b> OK <b>Frequent flyer number:</b> [REDACTED]		<b>Operated by:</b> AIR CANADA EXPRESS - JAZZ <b>Aircraft type:</b> De Havilland Dhc-8 400 Series <b>Number of stops:</b> 0		<b>Cabin:</b> Economy <b>Duration:</b> 00:29 <b>Seat:</b>
<b>Special Service Request</b>		DOCS - PASSENGER/CREW PRIMARY TRAVEL DOCUMENT INFO - CONFIRMED		
VICTORIA, Victoria Intl (YYJ)	VANCOUVER, International (YVR) Terminal: M	AC [REDACTED]	Thursday 12 Dec 2019	Thursday 12 Dec 2019
<b>Fare:</b> Flex, L <b>Fare basis:</b> L30ULAFL <b>Booking status:</b> OK <b>Frequent flyer number:</b> [REDACTED]		<b>Operated by:</b> AIR CANADA EXPRESS - JAZZ <b>Aircraft type:</b> De Havilland Dhc-8 400 Series <b>Number of stops:</b> 0		<b>Cabin:</b> Economy <b>Duration:</b> 00:31 <b>Seat:</b> [REDACTED]
<b>Special Service Request</b>		DOCS - PASSENGER/CREW PRIMARY TRAVEL DOCUMENT INFO - CONFIRMED		
VANCOUVER, International (YVR) Terminal: M	KAMLOOPS, Kamloops/Bc/Ca (YKA)	AC [REDACTED]	Thursday 12 Dec 2019	Thursday 12 Dec 2019
<b>Fare:</b> Flex, L <b>Fare basis:</b> L30ULAFL <b>Booking status:</b> OK <b>Frequent flyer number:</b> [REDACTED]		<b>Operated by:</b> AIR CANADA EXPRESS - JAZZ <b>Aircraft type:</b> De Havilland Dhc-8 400 Series <b>Number of stops:</b> 0		<b>Cabin:</b> Economy <b>Duration:</b> 00:49 <b>Seat:</b> [REDACTED]
<b>Special Service Request</b>		DOCS - PASSENGER/CREW PRIMARY TRAVEL DOCUMENT INFO - CONFIRMED		

y

OK = Confirmed

### 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. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund

## FARE DETAILS

Form of payment:	CC CA XXXXXXXXXXXX [REDACTED] XXXX 005126	Air Transportation Charges:	CAD 558.00
Endorsements:	CAD558.00 NONREF-BG AC	Taxes, Fees and Charges:	
		Goods and Services Tax - Canada - [REDACTED] (XG)	CAD 7.00
		Air Travellers Security Charge - Canada(CA)	CAD PD 14.25
		Airport Improvement Fee - Canada(SQ)	CAD PD 25.00
		Goods and Services Tax - Canada - [REDACTED] (XG)	CAD PD 22.86
		Total Amount:	CAD 147.00A

## GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline . Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

### Within Canada

When you should check in: 90 minutes  
Check-in / baggage drop-off ends: 45 minutes  
Boarding Gate Deadline: 15 minutes

### To/From the US

When you should check in: 120 minutes  
Check-in / baggage drop-off ends: 60 minutes  
Boarding Gate Deadline: 15 minutes

### International (including Mexico and the Caribbean)

When you should check in: 120 minutes  
Check-in / baggage drop-off ends: 60 minutes  
Boarding Gate Deadline: 15 minutes

### From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel)

When you should check in: 180 minutes  
Check-in / baggage drop-off ends: 60 minutes  
Boarding Gate Deadline: 30 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](http://aircanada.com) or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.



# AIR CANADA

Passenger: Tegart Jacquelinems (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Dec-04, 2019

## TRAVEL OPTIONS

Document Number: [REDACTED]  
In connection with [REDACTED]

Booking Reference: [REDACTED]  
Issuing date: Dec-04, 2019

Coupon	Service	Present To
1	Penalty Fee	Air Canada
Non-refundable		
Non-exchangeable		
Consumed at issuance		

Form of payment:	CC CA XXXXXXXXXXXXX [REDACTED] XXXX	Fee:	CAD 50.00
	005126	Tax and Other charges:	
		Goods and Services Tax - Canada -	CAD 2.50
		[REDACTED] (XG)	
		Total Amount:	CAD 52.50

## GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline . Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

### Within Canada

When you should check in: 90 minutes  
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When you should check in: 120 minutes  
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### From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel)

When you should check in: 180 minutes  
Check-in / baggage drop-off ends: 60 minutes  
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2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](http://aircanada.com) or by calling our flight information system at 1-888-422-7533 prior to your departure.



# AIR CANADA

Passenger / Passager: **Tegart Jacquelinems (ADT)**

Booking Reference / Numéro de réservation: [REDACTED]

Ticket number / Numéro de billet: [REDACTED]

Air Canada Call Centre / Centre d'appel Air Canada,  
1-888-247-2262

Issuing date / Date de délivrance: 06 Dec 19/06 déc. 19

## REFUND NOTICE / AVIS DE REMBOURSEMENT

### EMD Refund Information / Renseignement sur le remboursement

Coupon: [REDACTED] From: To:  
Coupon De À

#### RESIDUAL VALUE FOR REFUNDABLE BALANCE

### Refund Details / Détail sur le remboursement

Fare Paid	0.00 CAD	Refund Amount	CCCA	17.98 CAD
Tarif payé		Montant du remboursement	XXXXXXXXXXXX [REDACTED]	
Fare Used	0.00 CAD	Original TKT Nb / Numéro	[REDACTED]	
Portion du tarif utilisé		original du billet		
<hr/>				
Fare Refunded	0.00 CAD			
Tarif remboursé				
<b>Taxes Refunded</b>				
<b>Taxes remboursées</b>				
Air Travellers Security Charge - Canada	7.13 CAD			
Droit pour la sécurité des passagers du transport aérien - Canada				
Airport Improvement Fee - Canada	10.00 CAD			
Frais d'améliorations aéroportuaires - Canada				
Goods and Services Tax - Canada - [REDACTED]	0.85 CAD			
Taxe sur les produits et services - Canada - [REDACTED]				
<hr/>				
Net Total	17.98 CAD			
Total net				



A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE

2007 DASHLEY ROAD  
VICTORIA BC  
23763834  
642379308401

1111 PURCHASE 1111

12-17-2019  
ACCT # [REDACTED]  
CARD Type MC  
APPROVED [REDACTED]

Operator: 019  
Trace # 156  
Inv. # 6062  
DATE = 12/17/19

RRN 1045211

Purchase	\$11.00
TIP	\$0.00
Total	\$11.00

(001) APPROVED-THANK YOU

RETURN THIS COPY TO YOUR  
MERCHANT  
CUSTOMER COPY



**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Tuesday, December 10, 2019 1:22 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	Customer #	33493
	Name	Jacqueline Tegart

### Booking # [REDACTED]

Tuesday, December 10, 2019

Invoice #492463

FARE-YWH-OffPeak\_Winter2019 \$238.09

+ GST \$11.90

[REDACTED] Vancouver Harbour (Downtown)

<p>██████████ Victoria Harbour (Downtown)</p> <p><b>Dropoff:</b></p> <p><b>Taxi Requested</b></p> <p><b>35 minutes</b></p> <p><b>Confirmed</b></p> <p><b>1 Passengers - Full-Fare</b>            . Jacqueline Tegart, Female</p> <p><a href="#">Add to Calendar</a></p>	<table border="0"> <tr> <td>Billing</td> <td style="text-align: right;">\$238.09</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">\$11.90</td> </tr> <tr> <td><b>Grand Total</b></td> <td style="text-align: right;"><b>\$249.99</b></td> </tr> </table> <table border="0"> <tr> <td>Mastercard</td> <td style="text-align: right;">\$249.99</td> </tr> <tr> <td>Date / Time</td> <td>December 10, 2019 @ ██████████</td> </tr> <tr> <td>Summary</td> <td>**** * * * * * ██████████</td> </tr> <tr> <td>Expiration</td> <td>██████████</td> </tr> <tr> <td>Authorization</td> <td>065124</td> </tr> </table> <p>Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.</p> <p>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.</p> <p>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)</p>	Billing	\$238.09	Taxes	\$11.90	<b>Grand Total</b>	<b>\$249.99</b>	Mastercard	\$249.99	Date / Time	December 10, 2019 @ ██████████	Summary	**** * * * * * ██████████	Expiration	██████████	Authorization	065124
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**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to