

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 12-03-2019



3 X @1,61

OFF SUPP	T1T2	\$4,83
TAX-AMT 1		\$4,83
TAX 1		\$0,34
TAX-AMT 2		\$4,83
TAX 2		\$0,24
TAX		\$0,58
CHECK		\$5,41

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 11-20-2019

000020

20 COLOUR COPY

T12

\$7.80

1: DESIGN SETUP

T12

\$1.00

TA1

\$8.80

TX1

\$0.44

TA2

\$8.80

TX2

\$0.62

TL

\$9.86

CHECK

\$9.86

ATLAS
1555 VERSATILE DRIVE
KAMLOOPS, BC V1S1W7
2503723336

SALE

Server #: 113090

MID: 5943328

TID: 004

REF#: 00000007

Batch #: 059

12/05/19

APPR CODE: 082491

VISA

Proximity

AMOUNT

\$252.30

TIP

\$100.00

TOTAL

\$352.30

APPROVED

Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT

(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERCI!

CUSTOMER COPY

HOLIDAY INN VANCOUVER
1210 HOWE ST
VANCOUVER, BC V6Z 1R2

Merchant ID: 000000001704001
Term ID: 09100894
Clerk ID: 7
820055200.0

Purchase

Visa Credit

XXXXXXXXXXXX

AID: A0000000031010

Entry Method: Chip

Batch#: 001192

12/10/19

Ref#: 000000253958

Inv #: 022099 Appr Code: 02667I

Amount: \$ 15.75

Tip: \$ 2.36

Total: \$ 18.11

Customer Copy

FIELDS STORE # 048

2053 Quilchena Ave.

Merritt, BC V1K 1A4

250-378-5176

CANDY CANE PPRINT 12CT 120G 4.76G *
QTY 4 @ 1.19
958407
REGULAR PRICE: 1.69

Subtotal	4.76
GST	0.24
TOTAL	5.00

CASH RECEIVED -5.00

*** YOU HAVE SAVED: \$2.00 ***

4 items

11/29/19 3331 8331

ASHCROFT SAM'S DINER
202 BRINK STREET VOK1A0
ASHCROFT BC
21960823
GW2196082301

PURCHASE

11-22-2019

Acct # ***** [REDACTED] RF

Card Type VI

A0000000031010

Visa Credit

Trace # 2414

Inv. # 2580

Auth # 09534I

RRN 001011323

Purchase

\$23.80

Tip

\$3.00

Total

\$26.80

(001) APPROVED-THANK YOU

Retain this copy for your
records

SAFETY MART FOODS

105 RAILWAY ST.
ASHCROFT B.C. PH:453-9343

GST# [REDACTED]

DAIRYLAND 18% CREAM \$2.59 N

BALANCE DUE \$2.59
CASH \$20.00
CHANGE \$17.41

CASHIER NAME: [REDACTED]
C0001 #2089 [REDACTED] 20JAN2020
S00001 R003

THANK YOU
PLEASE CALL AGAIN

From: Fraser Valley Health Care Foundation <info@fvhcf.ca>
Sent: Wednesday, February 26, 2020 1:37 PM
To: [REDACTED]
Subject: See you at the fashion show!

Dear [REDACTED]

Thank you for registering! Please bring this email with you as your ticket.

The following information was recorded for your registration:

2020 Fashion Show

Saturday, April 18, 2020 5:30 PM

Ticket	\$50.00
<hr/>	
Jackie Tegart	
Ticket	\$50.00
<hr/>	
[REDACTED]	
<hr/>	
Total	\$100.00
<hr/>	

Amount paid: \$100.00

Payment Method: Visa Credit card ending in [REDACTED]

Date: 2/26/2020

Company Name: MLA Jackie Tegart

On behalf of our entire organization, thank you again for registering, and we look forward to seeing you at the event!



From: GOABC Guide Outfitters Association of British Columbia Canada
Sent: Wed 2020-02-26 7:10 PM
To: [REDACTED]
Cc: [REDACTED]@goabc.org
Subject: 2020 Guest Convention Registration has been submitted

First Name	Jackie
Last Name	Tegart
Company Name	MLA Jackie Tegart
Phone Number	250 453-9726
Email Address	[REDACTED]@leg.bc.ca
Address	[REDACTED] Ashcroft, BC V0K 1A0 Canada
Are you bringing family or guests?	yes
Type of Guest	Adult
First Name	[REDACTED]
Last Name	[REDACTED]
Awards Dinner - Sat, March 28 (\$150 each)	2
SUBTOTAL	300.00
SUBTOTAL after Disc	300.00
GST 5% (TAX)	15.00
TOTAL	315.00

MG Baking

INVOICE

Date: March 2nd 2020
 INVOICE # 101

To

MLA Tegar's Office
 250-457-9726
 405 Railway Ave
 Ashcroft BC

	Job	Payment Terms	Due Date
Fundraiser	SPCA CUPCAKES	Due on receipt	March 2 2020

Qty	Description	Unit Price	Line Total
126	Cupcakes- large-three flavors-fresh baked	1.30	163.80
	Three frostings homemade		
	Piping bags		
	Décor garnishes – chocolate and candies		
	Take out carry boxes and tissue paper		
	Prices are non-profit (at cost)		
		- advance	-100.00
		Subtotal	63.80
		Sales Tax	N/A
		Total	63.80

Thank you for your business!

Constituency Office received a credit of \$570.29



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
JACKIE TEGART MLA CONSTITUENCY OFFICE [REDACTED] ASHCROFT BC V0K 1A0		12/01/19 - 12/31/19	JACKIE TEGART MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33828410	Net 30 Days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	12/31/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			187.95
				BL	
	PUBLICATION:	ASHCROFT CACHE CREEK JOURNAL - New			
	AD CLASS:	Display Advertising			
12/19	33828409	Christas Greetings	2x3i	1	105.00
		PAGE: A 12 General	6i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$110.25		6.000 inch	
		Publication Totals: \$110.25			
				BL	
	PUBLICATION:	HOPE STANDARD - News			
	AD CLASS:	Supplements			
12/19	33828410	Holiday Greetings in Hope	4x3i	1	125.00
		PAGE: B 10 Greeting	12i		
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$130.25		12.000 inch	
		Publication Totals: \$130.25			
12/31		BC GST			12.02

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
252.52	187.95				440.47



The Lillooet News

PO Box 709
Lillooet, BC V0K 1V0
Ph: 250-256-4219 Fax: 250-256-4210

INVOICE

Invoice No. : LIDI00020240

Date : 12/31/2019

Page : 1

Billed to :

Jackie Tegart/MLA Constituency Office
Box 279
Ashcroft, BC V0K 1A0

Advertiser : XXXXXXXXXX
Jackie Tegart/MLA Constituency Office

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
---	-------------------	---	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Bridge River Lillooet News				
Title : Holiday Greetings (1 ONLY)				
Ad Size : 2.0000 Col. x 4.0000 Inches				
Section : XMAS				
Reference #:				
	Process Colour	30.00	0.00	30.00
	Ad Space	84.00	0.00	84.00

Issue Date : 12/25/2019

P.O. # :

Job #: D004889690

Ad # : 4889690

Color : Full Process

SUB TOTAL : 114.00

H.S.T./G.S.T. : 5.70

P.S.T. : 0.00

INVOICE TOTAL : 119.70

PAYMENT : 0.00

ADJUSTMENT : 0.00

AMOUNT DUE : 119.70

MERRITT HERALD

Merritt Herald

Box 9, 2090 Granite Avenue

Merritt, BC V1K 1B8

PH: 250-378-4241

FAX: 250-378-6818

INVOICE

Invoice No. : MHDI00000365

Date : 12/31/2019

Page : 2

Billed to :

JACKIE TEGART, MLA
P.O. BOX 279 [REDACTED]
ASHCROFT, BC V0K 1A0

Advertiser : [REDACTED]
JACKIE TEGART, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL : 238.00
H.S.T./G.S.T. : 11.90
P.S.T. : 0.00
INVOICE TOTAL : 249.90
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 249.90

The Hope
Standard
GST [REDACTED]

HOPE STANDARD
540 WALLACE ST, P.O. BOX 1090
HOPE BC V0X 1L0 CAN

(604) 869-2421

NATIONAL MAIL

MLA JACKIE TEGART
405 RAILWAY AVE
PO BOX 279
ASHCROFT BC CAN V0K 1A0

RENEWAL PERIOD	RATE
GST # [REDACTED]	
[X] 26 ISSUES	31.00
[] 52 ISSUES	61.50
Carrier Gratuity Desired	_____
Payment Method	<input type="checkbox"/> VISA <input type="checkbox"/> M/C <input type="checkbox"/> CHEQUE

Subs No: [REDACTED]
Last Issue: JAN 09/2020

THANK YOU FOR SUBSCRIBING

YOU MAY PAY FOR YOUR RENEWAL USING THE
RENEW SUBSCRIPTION BUTTON ON THE NEWSPAPER WEBSITE

The Hope
Standard

- DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE -

Dear Subscriber

CO paid \$44.10

Your Subscription to "THE JOURNAL" expires soon. If you would like to continue to receive your Newspaper, please renew as soon as possible

For residents in Ashcroft, Cache Creek, Clinton, Spences Bridge and Savona our new rates are:

\$42.00 + \$2.10 (gst) total: **\$44.10** per year

\$36.00 + \$1.80 (gst) total: **\$37.80** per year for seniors

Out of Area subscribers will have to pay \$17.00 + \$0.85 (pst) total **\$17.85** for mailing

*****Please return card (with address label) with your remittance*****

Mailing Address: The Journal PO Box 190 Ashcroft BC V0K 1A0

Office Hours: Tuesday to Friday from 10:00am to 3:00pm closed 1:00-2:00 for lunch



████████████████████
 ██████████
 108 M e Ranch, BC
 ██████████
 ██████████

Invoice: CL142

Client: MLA Jackie Tegart

Contact: ██████████@leg.bc.ca

Date: 07-Dec-19

Order No:

Quantity	Description	Unit Price	Total
1	December issue advertising (1/4 page, colour)	64.00	64.00
	<p>Thank you for your patronage in 2019. We wish you a peaceful holiday & positive directions in 2020.</p>		

Subtotal	64.00
Tax	
Payment	
TOTAL OWING	64.00

Methods of payment:

Cheques: please issue to ██████████

Etransfers: please email to ██████████@hotmail.com

Other methods available by request

Thank you for advertising in...

THE Clinton

Rounding up the news and views of Clinton and area



lariat@depe.ca



[Redacted]
 [Redacted]
 108 M e Ranch, BC
 [Redacted]
 [Redacted]

Invoice: CL147

Client: MLA Jackie Tegart
 Contact: [Redacted]@leg.bc.ca

Date: 08-Dec-19

Order No:

Quantity	Description	Unit Price	Total
1	Annual Subscription - digital <i>(December 2019 to December 2020)</i>	15.00	15.00
<p>Thank you for your patronage in 2019. We wish you a peaceful holiday & positive directions in 2020.</p>			

Subtotal	15.00
Tax	
Payment	
TOTAL OWING	15.00

Methods of payment:

Cheques: please issue to [Redacted]

Etransfers: please email to [Redacted]@hotmail.com

Other methods available by request

Thank you for advertising in...

THE Clinton
 Rounding up the news and views of Clinton and area



lariat@depe.ca

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

2019/08/26 [REDACTED] [REDACTED]
CC/CC640352 W/G1 TR589933

G/S 5% 1@ \$13.04 \$13.04
Regular Parcel/Colis standard

Actual Weight / Poids réel 0.350kg
To / À destination du code [REDACTED]

This is your Tracking # / Ceci est votre
no de repérage
[REDACTED]

Coverage declined/Couverture refusée

G/S 5% 1@ \$0.00 \$0.00
Delivery Confirm/Confirmat Livraison

G/S 5% 1@ \$1.30 \$1.30
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

UBTL/SOUS-TOTAL \$14.34
GST/TPS \$0.72
TOTAL/TOTAL \$15.06

DN Cash / Espèces CAN \$15.05
CHG. DUE / MONNAIE \$0.01
ND. CHG. / MONNAIE ARRONDIE \$0.00

Canada Post / Postes Canada

ASHCROFT PO

315 RAILWAY AVE

ASHCROFT, BC V0K1A0

GST/TPS#: [REDACTED]

2019/12/16

CC/CC640352

[REDACTED]
W/G1

[REDACTED]
TR604639

G/S 5% 1@\$9.00 \$9.00

BRIDGES BKLT OF 10/PONTS CARNET DE 10

G/S 5% 1@\$9.00 \$9.00

FLIGHT BKLT OF 10/AVIATION CARN 10

SUBTL/SOUS-TOTAL \$18.00

GST/TPS \$0.90

TOTAL/TOTAL \$18.90

CDN Cash / Espèces CAN \$20.00

CHG. DUE / MONNAIE (\$1.10)

RND. CHG. / MONNAIE ARRONDIE (\$1.10)

Receipt required for all returns.

Reçu requis pour tous les retours.

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

2019/12/11	[REDACTED]	[REDACTED]
CC/CC640352	W/G1	TR603581
G 5%	1@ \$90.00	\$90.00
P2019 COIL OF 100		
SUBTL		\$90.00
GST		\$4.50
TOTAL		\$94.50
Visa		\$94.50
Card Number	[REDACTED]	
*****	[REDACTED]	
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

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

2019/11/27
CC/CC640352

[REDACTED]
W/G1

[REDACTED]
TR600843

G/S 5%	1@\$90.00	\$90.00
P2019 COIL OF 100/P2019 ROUEAU 100		
SUBTL/SOUS-TOTAL		\$90.00
GST/TPS		\$4.50
TOTAL/TOTAL		\$94.50

CDN Cash / Espèces CAN	\$100.00
CHG. DUE / MONNAIE	(\$5.50)
RND. CHG. / MONNAIE ARRONDIE	(\$5.50)

Receipt required for all returns.
Reçu requis pour tous les retours.

Canada Post / Postes Canada

ASHCROFT PO

315 RAILWAY AVE

ASHCROFT, BC V0K1A0

GST/TPS#: [REDACTED]

2019/08/14

CC/CC640352

[REDACTED]
W/G1

[REDACTED]
TR588884

G 5%

1@\$1.27

\$1.27

\$1.27 - STAMP

SUBTL

\$1.27

GST

\$0.06

TOTAL

\$1.33

CDN Cash

\$2.00

CHG. DUE

(\$0.67)

RND. CHG.

(\$0.65)

Receipt required for all returns.

STAPLES Canada
Store # 140
Kamloops, BC V2E2R7
(250) 377-4550

Sale 00091 2 002 27391
0140 01/30/20 [REDACTED]

AIR MILES Number : ***** [REDACTED]

1941298

1 BIC WITE OUT TAPE 2P
070330505926 5.19B

1 F301 BLUE FINE 2 PK
045888271227 5.39B

1 GRIP BRITE LINER Y
070330312890 4.69B

1 OB:FIG PAD WH NR RL
718103177498 14.49B

Subtotal 29.76

PST 7.00% 2.08

GST 5.00% 1.49

Total \$33.33

Value Card Redeemed 5.95

Account No. ***** [REDACTED] <S>

Card Balance: 0.00

Visa 27.38

TRANSACTION RECORD



Home hardware

Ashcroft Home Bulding Centre
501 Railway Ave 250-453-2281
Ashcroft, BC V0K 1A0

SKU	Qty	Price	Total
8079180	1	6.99	6.99 GP
INF 357A BUT BAT ecofee	1	0.02	.02
BATTERY PROGRAM			
Sub Total			7.01
GST			.35
PST			.49
Total			7.85

Interac Debit 7.85

01/29/20 @ [REDACTED] Trans#: 194322
Employee: [REDACTED] Register: POS2

STAPLES Canada
Store # 140
Kamloops, BC V2E2R7
(250) 377-4550

Sale 00091 2 002 24093
0140 01/21/20 [REDACTED]

1932060

1	SPONGE TOWEL ULTRA 061328536060	4.99B
1	3X3 YEL 12PK SSTCK 021200531217	17.99B
1	SCD EXTREME TP 25.4M 051141919768	9.39B
1	OB FSC COPY PAPER 718103102957	49.99B
Subtotal		82.36
PST 7.00%		5.77
GST 5.00%		4.12
Total		\$92.25
Visa		92.25

TRANSACTION RECORD

***** [REDACTED] \$92.25
Visa C Purchase
Authorization Number 005622
0010014220 -24093 66278645
01/21/20 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!

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

2020/02/19
CC/CC640352

[REDACTED]
W/G1

[REDACTED]
TR612773

G/S 5%
XPost/XPost

1@ \$14.28

\$14.28

Actual Weight / Poids réel 0.369kg
Volumetric Eq. / Éq. volumétrique 0.47
28.000cm X 23.500cm X 3.500cm
To / À destination du code V8V1X4

This is your Tracking # / Ceci est votre
no de repérage

[REDACTED]
G/S 5% 1@ \$0.00 \$0.00
Coverage \$100.00/Couverture \$100.00

G/S 5% 1@ \$1.79 \$1.79
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

SUBTL/SOUS-TOTAL \$16.07
GST/TPS \$0.80
TOTAL/TOTAL \$16.87

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$3.13)
RND. CHG. / MONNAIE ARRONDIE (\$3.15)



Home hardware

Ashcroft Home Building Centre
501 Railway Ave 250-453-2281
Ashcroft, BC V0K 1A0

SKU	Qty	Price	Total
PH	2	16.99	33.98 GPO
Misc Hardware sale			
Sub Total			33.98
TAX			1.70
TAX			2.38
Total			38.06
Interac Debit			38.06

2/21/20 @ [REDACTED]
Employee: [REDACTED]

Trans#: 196185
Register: POS2

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3040
1055 HILLSIDE DRIVE UNIT #100
KAMLOOPS, BC

V2E 2S5

250-374-1591

ST# 03040 DP# 009061 TE# 61 TR# 03172

ERASER 2PK 006592192782 \$1.97 E

8.5X11 50SH 004177121371 \$18.67 E

SUBTOTAL \$20.64

GST 5.0000% \$1.03

PST 7.0000% \$1.44

TOTAL \$23.11

PLASTIC BAG 000000001234K \$0.05 C

SUBTOTAL \$20.69

GST 5.0000% \$1.03

PST 7.0000% \$1.45

TOTAL \$23.17

VISA TEND \$23.17

Visa Credit **** * I 2

APPROVAL # 04505I

REF # 001001784

TRANS ID - 460065733104524

AID A0000000031010

TC 3457D7D325BA77AC

TERMINAL # WNTCJ008639

*Pin Verified

03/05/20

CHANGE DUE \$0.00



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Tegart, Jackie MLA

Date (MM/DD/YY): October 30, 2019

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): _____

Invoice # 103019 [REDACTED] 5

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

5

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
8/17/2019 Lunch Only	[REDACTED] - In-Constituency Staff Travel	\$ 27.00
8/20/2019 Lunch Only	[REDACTED] - In-Constituency Staff Travel	\$ 27.00
8/21/2019 Breakfast Only	[REDACTED] - In-Constituency Staff Travel	\$ 27.00
8/31/2019 Lunch Only	[REDACTED] - In-Constituency Staff Travel	\$ 27.00

REIMBURSEMENT TOTAL **\$ 108.00**

PER DIEM RATES (use only one per day; max \$61)		
Full Day	\$	61.00
Half Day	\$	30.50
Breakfast Only	\$	27.00
Lunch Only	\$	27.00
Dinner Only	\$	36.00
Breakfast & Lunch Only	\$	39.50
Lunch & Dinner Only	\$	48.50
Breakfast & Dinner Only	\$	48.50
Incidentals Only	\$	14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)



Member (select from list): Tegart, Jackie MLA

Date (MM/DD/YY): October 31, 2019

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): _____

Invoice # 103119-[REDACTED] 1

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

1

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
September 7 - Lunch only	[REDACTED] - In-Constituency Staff Travel	\$ 27.00
September 15 - Dinner only	[REDACTED] - Out-of-Constituency Staff Travel	\$ 36.00
September 16 - Breakfast and Dinner	[REDACTED] - In-Constituency Staff Travel	\$ 48.50
September 17 - Breakfast Only	[REDACTED] - In-Constituency Staff Travel	\$ 27.00

REIMBURSEMENT TOTAL **\$ 138.50**

PER DIEM RATES (use only one per day; max \$61)		
Full Day	\$	61.00
Half Day	\$	30.50
Breakfast Only	\$	27.00
Lunch Only	\$	27.00
Dinner Only	\$	36.00
Breakfast & Lunch Only	\$	39.50
Lunch & Dinner Only	\$	48.50
Breakfast & Dinner Only	\$	48.50
Incidentals Only	\$	14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on

Per Diem Reimbursements:
[Members' Guide to Policy & Resources](#)



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Tegart, Jackie MLA

Date (MM/DD/YY): October 31, 2019

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): _____

Invoice # 103119-[REDACTED]-2

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

2

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
September 18 - Breakfast and Lunch	[REDACTED] - In-Constituency Staff Travel	\$ 39.50
September 29 - Breakfast	[REDACTED] - In-Constituency Staff Travel	\$ 27.00
October 5 - Lunch	[REDACTED] - In-Constituency Staff Travel	\$ 27.00
October 13 - Breakfast and Lunch	[REDACTED] - In-Constituency Staff Travel	\$ 39.50

REIMBURSEMENT TOTAL **\$ 133.00**

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)



Member (select from list): Tegart, Jackie MLA

Date (MM/DD/YY): October 31, 2019

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT):

Invoice # 103119-[REDACTED]-3

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
October 17 - Lunch and Dinner	[REDACTED] - Out-of-Constituency Staff Travel	\$ 48.50
October 18 - Breakfast and Lunch	[REDACTED] - Out-of-Constituency Staff Travel	\$ 39.50
[REDACTED]	[REDACTED]	[REDACTED]

REIMBURSEMENT TOTAL \$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on

Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

KELOWNA CABS, CAB#21
UNIT 5-3312 APPALOOSA
ROA
KELOWNA BC

CARD *****
CARD TYPE VISA
DATE 2019/10/18
TIME 5429
RECEIPT NUMBER
H85009144-001-001-462-0

PURCHASE
AMOUNT \$40.00
TIP \$10.00
TOTAL
\$50.00

Visa Credit
A0000000031010
7AE11501CD1DC649
0000000000-

APPROVED

AUTH# 053561 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Tegart, Jackie MLA

Date (MM/DD/YY): December 31, 2019

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT):

Invoice # 123119 [REDACTED] 5

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED] 5

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
November 15 - Breakfast Only	[REDACTED] - Out-of-Constituency Staff Travel	\$ 27.00
November 29 - Dinner Only	[REDACTED] - In-Constituency Staff Travel	\$ 36.00
December 17 - Lunch and Dinner	[REDACTED] - Out-of-Constituency Staff Travel	\$ 48.50
December 18 - Breakfast and Lunch	[REDACTED] - Out-of-Constituency Staff Travel	\$ 39.50

REIMBURSEMENT TOTAL \$ **151.00**

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 11, 2019



Constituency Assistant Mileage Reimbursement Form

MLA	Tegart, Jackie MLA
Expense Account	Jackie MLA: [redacted] - In-Constituency Staff Travel
Payee Name	[redacted] <i>Last Name, First Name</i>
Payee Address	[redacted]
Invoice Number	MI-121715 [redacted]

Rate Per Kilometer	\$0.55
For Period	From 11/1/19 to 12/17/19
Total Kilometers	1,340.00
Total Reimbursement	\$737.00

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 1, 2019	Ashcroft	Cache Creek	CCCTA	22 \$	12.10
November 12, 2019	Skeetchestn	Merritt	Meetings/Rotary	250 \$	137.50
November 29, 2019	Skeetchestn	Merritt	Meetings/Parade	250 \$	137.50
December 4, 2019	Skeetchestn	Merritt	Announcement	250 \$	137.50
December 5, 2019	Skeetchestn	Kamloops	Event	130 \$	71.50
December 13, 2019	Skeetchestn	Merritt	Meetings	250 \$	137.50
December 17, 2019	Skeetchestn	Kamloops	Meetings/Kelowna	130 \$	71.50
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				1,282	\$705.10

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

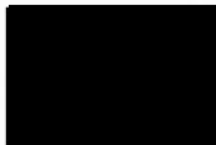
Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

SEE REVERSE FOR PARKING INFO

EXPIRATION DATE

03/03/20

EXPIRATION TIME



AMOUNT PAID

\$ 2.50

LIC. PLATE ENTERED

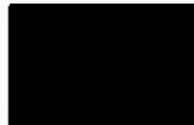


SEE REVERSE FOR PARKING INFO

DATE
ISSUED

03/03/20

TIME
ISSUED



AMOUNT PAID

\$ 2.50

CREDIT CARD
NUMBER



PAYSTATION #



FACILITY/ZONE



Stages Left Nursery
 450 Loon Lake Rd.
 Coche Creek, BC V0K 1H1
 H: 250-459-7170 C: 250-457-1217

598865

ORDER NO.		DATE	TAX REG. NO.	
SOLD TO		Dec 11, 2019		
ADDRESS				
Jackie Tegart M.L.A.				
405 Railway Av.				
Ashcroft B.C.				
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.
				MDSE RTND. PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3	Outdoor seasonal decor		100 -
4			
5			
6			
7			
8			
9			
10	<i>make cheque payable to:</i>		
11			
12			
13			
14			
15		GST/HST	
16		PST	
SIGNATURE		TOTAL	100 -

SALES ORDER

CO paid \$10.99

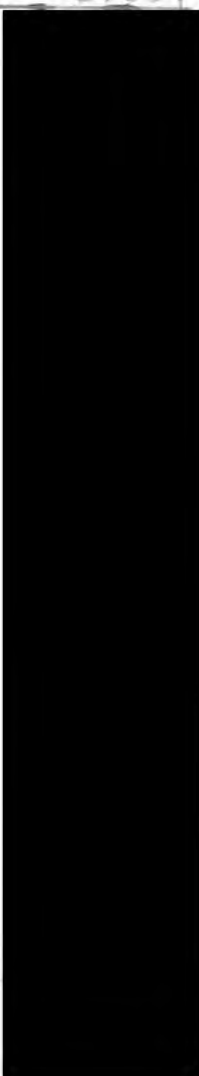
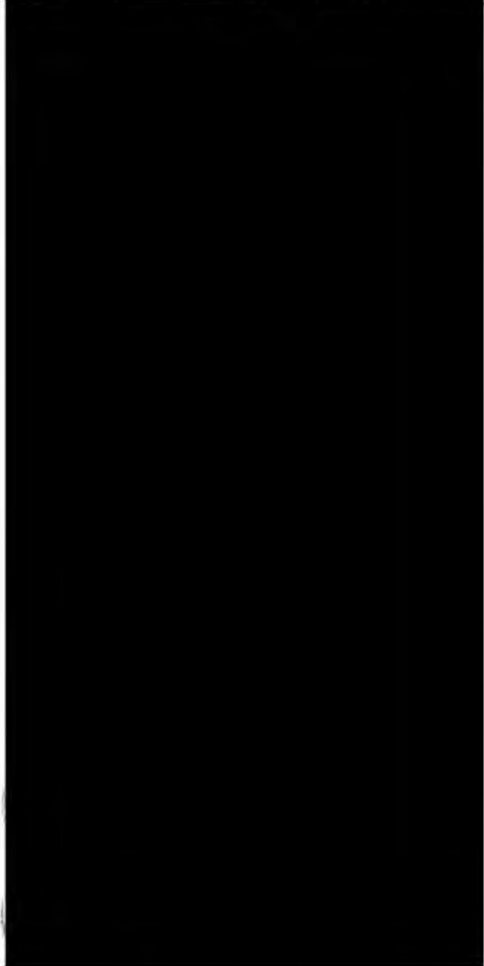
save-on-foods #931



B.C. OWNED AND OPERATED
visit www.saveonfoods.com

G.S.T

Purex Bath Tissue	18.99	B
Card \$10.99 Save	-8.00	



Sub Total

Card \$\$\$ pos 177

Tax-Code	Taxable-Value	Tax-Value
GST		
PST		

BALANCE DUE

Credit:

[] XXXXXXXXXX



Page
 Bill Date
 Next Bill Date
 Mobile Number
 Account Number
 Client ID Number
 (14 Digit Number for online/telebanking)

3 / 4
 November 27, 2019
 December 27, 2019

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Dec 26, 2019

SB Premium Ultd Canada 75Share	75.00
Includes: 3 Way Calling	
Call Waiting	
3GB of Shareable Data	0.00
Message Centre	0.00
Call Display	0.00
Unltd Picture & Video Messaging	0.00
Unlimited Canada minutes	0.00
Can-Can Messaging - Unlimited	0.00

Usage

Airtime

Unlimited Canada minutes Unlimited Usage	
@\$0.00/minute	66:00 min:sec
Included incoming unlimited minutes	5:00 min:sec

Data

3GB of Shareable Data Data Usage	
@\$0.00/MB	2,653.9094 MB
	0.00

Events

Unlimited messages	64 events	0.00
--------------------	-----------	------

Taxes

GST	3.75
BC PST	5.25

Total current charges **\$84.00**

FOR YOUR INFORMATION...

<u>Usage Summary</u>	<u>min:sec</u>
Total time used	66:00
Event Summary	
Total Events	64
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,653.9094
Total this month	\$0.00

CURRENT CHARGES for [REDACTED]**Monthly charges** billed to Jan 26, 2020

SB Premium Ultd Canada 75Share	75.00
Includes: 3 Way Calling	
Call Waiting	
3GB of Shareable Data	0.00
Message Centre	0.00
Call Display	0.00
Unltd Picture & Video Messaging	0.00
Unlimited Canada minutes	0.00
Can-Can Messaging - Unlimited	0.00

Usage**Airtime**

Unlimited Canada minutes Unlimited Usage	
@\$.00/minute	51:00 min:sec
Included incoming unlimited minutes	17:00 min:sec

Data

3GB of Shareable Data Data Usage	
@\$.00/MB	1,568.2704 MB
	0.00

Events

Unlimited messages	45 events	0.00
Picture/Video/File messaging	2 events	0.00

Taxes

GST	3.75
BC PST	5.25

Total current charges **\$84.00**

FOR YOUR INFORMATION...

<u>Usage Summary</u>	<u>min:sec</u>
Total time used	51:00
Event Summary	
Total Events	47
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,568.2704
Total this month	\$0.00

Garden Sushi
Japanese Restaurant
2701 Nicola Avenue
Merritt, BC V1K 1B8
(250) 378-5504

SALE

TID: 4697631B

REF#: 000012

Batch #: 0472

12/13/19

APPR CODE: 051971

VISA

Proximity

/

AMOUNT

\$64.05

TIP

\$9.61

TOTAL

CAD\$73.66

APPROVED - 000

Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

Thank You
Please Come Again

CUSTOMER COPY



013649

Refuse Disposal Receipt

Date

Jan 18,

Site

CC

Full Load

Extended sides

Number of Bags 1 2 3 4 5

PICKUP

 GARBAGE

DRC

COMMERCIAL

 RECYCLING

(Demo/Reno/Construction)

YARD WASTE

Short box

\$5	\$10
-----	------

\$15	\$30
------	------

\$2	\$5
-----	-----

Full size

\$10	\$20
------	------

\$30	\$60
------	------

\$5	\$10
-----	------

TRAILER

Up to 8'

\$10	\$20
------	------

\$30	\$60
------	------

\$5	\$10
-----	------

Up to 12'

\$15	\$30
------	------

\$45	\$90
------	------

\$7	\$15
-----	------

Up to 16'

\$20	\$40
------	------

\$60	\$120
------	-------

\$10	\$20
------	------

Tires with rims

\$5

Commercial cooling appliances

\$15

Mattress or boxspring

\$15

Other

\$

Total fee

5-



Home hardware

Ashcroft Home Building Centre
501 Railway Ave 250-453-2281
Ashcroft, BC V0K 1A0

SKU	Qty	Price	Total
3655499	1	20.99	20.99 GP
LMPS, LED 7W PAR20 MED DL GLS3PK			
471235			
ecofee	1	0.45	.45
LAMPS			

Sub Total	21.44
GST	1.05
PST	1.47
Total	23.96

Cash	23.95
Rounding	.01

01/08/20 @ [REDACTED] Trans#: 082094
Employee: [REDACTED] Register: POS3

** Receipt Required for Refund 60 days**

CO paid \$61.58

SAFETY MART FOODS

105 RAILWAY ST.
ASHCROFT B.C. PH:453-9343
GST# [REDACTED]

GST/PST Grocery	\$31.99	PG
Grocery	\$23.00	N
REG DOCTOR CARPET CL	\$22.99	PG

BALANCE DUE	\$81.58
CASH	\$100.00
CHANGE	\$13.42

TAX-CODE	TAXABLE-VAL	TAX-VALUE
PST	\$54.98	\$3.85
GST	\$54.98	\$2.75
TOTAL TAX		\$5.60

CASHIER NAME: [REDACTED]
C0003 #1047 [REDACTED] 19 JAN2020
S00001 [REDACTED] R002

THANK YOU
PLEASE CALL AGAIN

Page

3 / 4

Bill Date

January 27, 2020

Next Bill Date

February 27, 2020

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Feb 26, 2020

SB Premium Ultd Canada 75Share 75.00

Includes: 3 Way Calling
Call Waiting

Message Centre 0.00

Call Display 0.00

Ultd Picture & Video Messaging 0.00

Unlimited Canada minutes 0.00

Can-Can Messaging - Unlimited 0.00

Other charges and credits

3GB of Shareable Data Jan 27 to Feb 26 0.00

Usage

Airtime

Unlimited Canada minutes Unlimited Usage

@\$.00/minute 27:00 min:sec

Included incoming unlimited minutes 5:00 min:sec

Data

3GB of Shareable Data Data Usage

@\$.00/MB 1,493.6153 MB 0.00

Events

Unlimited messages 17 events 0.00

Taxes

GST 3.75

BC PST 5.25

Total current charges \$84.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	27:00
<u>Event Summary</u>	
Total Events	17
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	1,493.6153
Total this month	\$0.00

Page
 Bill Date
 Next Bill Date
 Mobile Number
 Account Number
 Client ID Number
 (14 Digit Number for online/telebanking)

3 / 5
 February 27, 2020
 March 27, 2020

CO paid \$84

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Mar 26, 2020

SB Premium Ultd Canada 75Share	75.00
Includes: 3 Way Calling	
Call Waiting	
3GB of Shareable Data	0.00
Message Centre	0.00
Call Display	0.00
Ultd Picture & Video Messaging	0.00
Unlimited Canada minutes	0.00
Can-Can Messaging - Unlimited	0.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	94:00
<u>Event Summary</u>	
Total Events	30
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	3,128.1242
Total this month	\$10.00

Usage

Airtime

Unlimited Canada minutes Unlimited Usage	
@\$.00/minute	94:00 min:sec
Included incoming unlimited minutes	4:00 min:sec

Roaming

Roamer data usage	97.52
-------------------	-------

Data

3GB of Shareable Data Data Usage	
@\$.00/MB	3,072.2870 MB
3GB of Shareable Data Data Usage	10.00

Rate Details:	Data Used	Tier Charged
Up to 100 MB	55,8372 MB	10.00
Up to 200 MB		20.00
Up to 300 MB		30.00
Up to 400 MB		40.00
Up to 500 MB		50.00
Up to 600 MB		60.00
Up to 700 MB		70.00
Up to 800 MB		80.00
Over 800 MB (\$0.15/MB)		

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Events

Unlimited messages	26 events	0.00
Picture/Video/File messaging	1 event	0.00
Roaming Notification	2 events	0.00
Data Usage Alerts	1 event	0.00