

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Tegart, Jackie

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$45.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$45.50</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-



Member Name: Jackie Tegart

<b>Expense Description</b>	Lunchtime meal
<b>Vendor</b>	Ashcroft Sam's Diner
<b>Amount</b>	\$45.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Tegart, Jackie

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$45.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$489.35</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$534.35</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-



# 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			
<b>JACKIE TEGART MLA CONSTITUENCY OFFICE PO BOX 279 ASHCROFT BC V0K 1A0</b>		06/01/21 - 06/30/21	JACKIE TEGART MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34100550	Net 30 Days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/21			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			0.00	
				BL		
06/24	PUBLICATION: AD CLASS: 34100550	ASHCROFT CACHE CREEK JOURNAL - New Supplements Canada Day PAGE: A 7 Canada 3 Color Supplement ePaper	3x4i 12i	1	70.00	
		Ad Class Totals: \$75.25		12.000 inch	0.00	
		Publication Totals: \$75.25			5.25	
06/30		BC GST			3.76	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
79.01						<b>79.01</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34100550	06/30/21	<b>\$ 79.01</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JACKIE TEGART MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto:pad@blackpress.ca)
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

# Invoice

## WESTERN EDITION

Bill to:

**BC Liberal Caucus**  
**Attn:** [REDACTED]  
**Room 016**  
**East Annex, Parliament Buildings**  
**Victoria, BC, V8V 1X4**

**Date** 5/21/2021

PO#:

**Invoice #** W118671

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** [REDACTED]

Item	Price
AD - MAY 2021 1\2 PAGE AD	1,000.00

Please make cheques payable to:

### First Nations Drum

326 - 3755 West 6th Avenue  
Vancouver, BC V6R 1T9  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
accounting@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1050.00</b>

MLA share = \$42.00

# The Hope Standard

GST R104728464

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

(604) 869-2421

NATIONAL MAIL

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

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

Subs No: HS0000804629  
Last Issue: AUG 13/2021

THANK YOU FOR SUBSCRIBING

You may renew your subscription online, by mail, by phone  
or in person at the Hope Standard Office

- DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE -

# The Hope Standard

HS70000006 0000804629 13/08/2021  
MLA JACKIE TEGART  
405 RAILWAY AVE  
PO BOX 279  
ASHCROFT BC CAN V0K 1A0

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

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

Subs No: HS0000804629  
Last Issue: AUG 13/2021  
FINAL NOTICE

OFFICE HOURS: TUESDAY - THURSDAY 9 AM-5 PM, FRIDAY 9 AM-4 PM



PO Box 251  
65250 Boston Bar Stn Rd  
Boston Bar BC V0K 1C0

# Invoice

Date	Invoice #
9/13/2021	1205

## Invoice To

Jackie Tegart MP  
Fraser Nicola  
Box 279  
Ashcroft BC V0K 1A0

Qty	Description	Rate	Amount
1	Box Ad in Update Newsletter - one year July 2021 - June 2022 Color Ad	220.00	220.00
GST/HST No.		Phone #	E-mail
[REDACTED]		[REDACTED]	[REDACTED]@gmail.com
<b>Total</b>			\$220.00

Box 9, 2090 Granite Avenue  
 Merritt, BC V1K 1B8  
 PH: 250-378-4241  
 FAX: 250-378-6818

**Invoice No. :** MHDI00002753**Date :** 06/30/2021**Page :** 1**Billed to :****COPY**

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

**Advertiser :** [REDACTED]  
 JACKIE TEGART, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> <a href="#">Merritt Herald eTearsheet URL</a>				
<b>Title :</b> Grad 2021				
<b>Ad Size :</b> 2.0000 Col. x 4.0000 Inches				
<b>Section:</b> GRAA				
<b>Reference #:</b>				
<b>Page:</b> B18				
Process Colour		0.00	0.00	0.00
E-Admin Charge		2.25	0.00	2.25
Ad Space		109.50	0.00	109.50

**Issue Date :** 06/24/2021  
**P.O. # :**  
**Job #:** R0011873507  
**Ad # :** 5200400  
**Color :** Full Process

SUB TOTAL : 111.75  
 H.S.T./G.S.T. : 5.59  
 P.S.T. : 0.00  
 INVOICE TOTAL : 117.34  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 117.34**

**Client Id. :** [REDACTED]  
**Telephone :** (250) 453-9726

**Invoice No. :** MHDI00002753  
**Date :** 06/30/2021

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

SUB TOTAL : 111.75  
 H.S.T./G.S.T. : 5.59  
 P.S.T. : 0.00  
 INVOICE TOTAL : 117.34  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 117.34**



**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Tegart, Jackie

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$192.32
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$167.81</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$360.13</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

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

Sale 00091 2 002 40317  
0140 06/24/21

AIR MILES Collector Number: \*\*\*\*\*  
1993455

1	KRAZY GLUE:SINGLES 4	7.29B
	061550105829	
1	F301 BLUE FINE 2 PK	5.39B
	045888271227	
1	USB3.0 Ether Adptr	46.99B
	847626000164	
1	OB BCLIP SMALL BLACK	5.19B
	718103193191	

Subtotal	64.86
PST 7.00%	4.54
GST 5.00%	3.24

Total	\$72.64
Visa	72.64



# Home hardware

Ashcroft Home Building Centre  
501 Railway Ave, PO Box 1299  
Ashcroft BC, 250-453-2281

SKU	Qty	Price	Total
	1	49.99	49.99 GP
HP62XLB HP 62XL BLK CARTRIDGE			

Sub Total  
GST  
PST  
Total

Interac Debit

CO Paid: \$55.99



# Home hardware

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

SKU	Qty	Price	Total
8050357	1	19.99	19.99 GPO
USB 2.0 TYPE-C CABLE			
8024380	1	14.99	14.99 GPO
USB AC CHARGER SINGLE			

Sub Total  
GST  
PST  
Total

CO Paid: \$39.18

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Tegart, Jackie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$168.85
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,522.45</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,691.30</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
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-



### Constituency Assistant Mileage Reimbursement Form

MLA	<b>Tegart, Jackie MLA</b>
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<span style="background-color: black; color: black;">XXXXXXXXXX</span> <i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-070721- <span style="background-color: black; color: black;">XXXX</span>

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 6/30/21 to 7/7/21</b>
Total Kilometers	<b>330.00</b>
Total Reimbursement	<b>\$181.50</b>

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 30, 2021	Merritt	Ashcroft		110 \$	60.50
July 5, 2021	Merritt	Ashcroft		110 \$	60.50
July 7, 2021	Merritt	Ashcroft		110 \$	60.50
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>330</b>	<b>\$181.50</b>

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.



### Constituency Assistant Mileage Reimbursement Form

MLA **Tegart, Jackie MLA**

Expense Account Jackie MLA-3486 - Out-of-Constituency Staff Travel

Payee Name [REDACTED] *Last Name, First Name*

Payee Address [REDACTED]

Invoice Number MI-070321 [REDACTED]

Rate Per Kilometer	\$0.55
For Period	From 5/24/21 to 7/3/21
Total Kilometers	256.00
Total Reimbursement	\$140.80

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 24, 2021	Skeetchestn	Kamloops		128 \$	70.40
July 3, 2021	Skeetchestn	Kamloops		128 \$	70.40
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>256</b>	<b>\$140.80</b>

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

03/07/21

EXPIRATION TIME



REVERSE FOR PARKING INFO

TIME

AMOUNT PAID

03/07/21



\$ 5.00

AMOUNT PAID

\$ 5.00

LIC PLATE ENTERED



SECTION #

FACILITY/ZONE

CC

97890122

OnStreet

GST #

6563597

NON TRANSFERABLE



6563597

RECEIPT









### Constituency Assistant Mileage Reimbursement Form

MLA	<b>Tegart, Jackie MLA</b>
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	█ <i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-072821.█

Rate Per Kilometer	\$0.55
For Period	From 7/19/21 to 7/28/21
Total Kilometers	963.00
Total Reimbursement	\$529.65

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 19, 2021	Merritt	Ashcroft	Return	220 \$	121.00
July 21, 2021	Merritt	Ashcroft	Return	220 \$	121.00
July 26, 2021	Merritt	Ashcroft	Return	303 \$	166.65
July 28, 2021	Merritt	Ashcroft	Return	220 \$	121.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>963</b>	<b>\$529.65</b>

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.





**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Tegart, Jackie

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$923.91
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,238.87</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,162.78</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members



E-Mail: office@associatedelectrical.ca

Box 938  
 Ashcroft, BC  
 V0K 1A0  
 Phone: 250-453-9247  
 Fax: 250-453-9377

# INVOICE

Invoice No.: 23380  
 Date: 05/05/2021  
 Ship Date:  
 Page: 1  
 Re: Order No. WO: 5969

**Sold to:**

Ashcroft Constituency Office  
 Jackie Tegart  
 405 Railway Ave  
 Box 279  
 Ashcroft, BC V0K 1A0

**Ship to:**

Troubleshoot breaker tripping  
 AES WO: 5969

Email: [REDACTED]@leg.bc.ca

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
9-4068	Each	2	Sylvania 15A 1P Breakers	G4	31.26	62.52
	Hour	1	Labour - Derek	G4	85.00	85.00
			- Troubleshoot coffee maker tripping breaker - Moved coffee maker to plug on own circuit - Replaced 2 breakers with broken handles			
			Subtotal:			147.52
			G4 - GST 5%, PST 7%			7.38
		GST			4.38	
		PST				
<b>Thank you for your business!</b>						
<p>The PST, if shown on this invoice, is not refundable. The materials, if any, are taxable as part of Real Property Work.            We collect and remit the PST to the Government of BC under Section 80 of the Provincial Sales Tax Act.            ASSOCIATED ELECTRICAL SERVICES LTD. GST: # [REDACTED]            ASSOCIATED ELECTRICAL SERVICES LTD. PST: # [REDACTED]</p>						
<b>Comment:</b>					<b>Total Amount</b>	159.28
<p>INVOICE DUE NET 30 DAYS. 1.5% PER MONTH CHARGE ON OVERDUE AMOUNT            Final ownership of materials &amp; equipment does not transfer until this invoice is paid in full.</p>						

**From:** Bell <noreply@bell.ca>  
**Sent:** June 30, 2021 8:57 AM  
**To:** [REDACTED]  
**Subject:** Confirmation of payment



## Confirmation of payment

Hello MLA Jackie Tegart,

We have received your payment and would like you to review the following details.

We recommend you save this email or print it for your records.

---


<b>Confirmation number</b>	095531
<b>Transaction date</b>	June 30, 2021 - 11:56 (EST)
<b>Bill</b>	529584567
<b>Amount due</b>	\$252.00
<b>Your payment</b>	\$252.00
<b>Balance</b>	\$0.00

---

### Payment information

<b>Cardholder</b>	
<b>Card type</b>	VISA
<b>Card number</b>	***** [REDACTED]

save-on-foods #931

  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T 

ST Paper Towel 8.99 B

Sub Total 8.99

Card \$\$ pts 9

Tax-Code	Taxable-Value	Tax-Value
GST	8.99	0.45
PST	8.99	0.63

**BALANCE DUE** \$10.07



NESTLE COFFEE MA	\$4.79	N
WF TIE FLAP TALL	\$6.99	PG
VIM BATHROOM CLE	\$5.75	PG

BALANCE DUE	\$19.06
-------------	---------

VISA	\$19.06
------	---------

Auth Code = 073451

CHANGE	\$0.00
--------	--------

TAX-CODE	TAXABLE-VAL	TAX-VALUE
PST	\$12.74	\$0.89
GST	\$12.74	\$0.64
TOTAL TAX		\$1.53

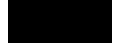
INVOICE

Invoice Number: 21-001

Date: July 13, 2021



Savona, BC



Cleaning of Ashcroft office  
5 hours + 1 hour travel time

July 9th, 2021

6 hours @ \$35.00 per hour

\$ 210.00

Thank-you for your business!

DESERT HILLS RANCH  
250 ELM STREET  
ASHCROFT BC  
TEL (250) 453-9878  
www.deserthillsranch.com

#041036 2 [REDACTED] 14/07/21 [REDACTED]

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4'' ZONAL GERANIUMS \$9.99 (12) \$9.99

Sub-Total \$9.99

GST \$0.50

PST \$0.70

TOTAL

-----  
\$11.19  
-----



August 20, 2021

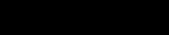
**INVOICE #21-02**

**To**

MLA Jackie Tegart Constituency Office

<b>Description</b>	<b>Total</b>
Maintenance	\$50.00
<ul style="list-style-type: none"><li>• Recycling</li><li>• Changed light bulbs</li><li>• 2 hours @\$25.00</li></ul>	

---

Please make cheque payable to: 

Thank you!



# Home hardware

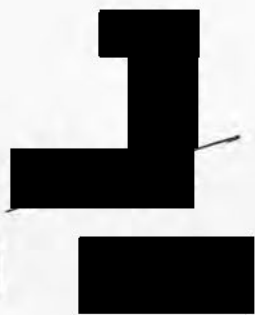
Ashcroft Home Building Centre  
501 Railway Ave, PO Box 1299  
Ashcroft BC, 250-453-2281

SKU	Qty	Price	Total
4521100 CLNR, TLT LYSL BLCH 34062 710ML 34062	1	3.99	3.99 GP
2548121 TAPE, CARPET INDOOR DS 1.5X15FT 2548-121	1	4.79	4.79 GP

Sub Total  
GST  
PST  
**Total**

Visa

\$9.84



save-on-foods #931  
[REDACTED]

B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T [REDACTED]

Glad Easy Tie Blue 11.99 B

Sub Total 11.99

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	11.99	0.60
PST	11.99	0.84

**BALANCE DUE**

13.43

**From:** Bell  
**Sent:** Wed 2021-09-01 12:33 PM  
**To:** [REDACTED]  
**Subject:** Confirmation of payment



## Confirmation of payment

Hello MLA Jackie Tegart,

We have received your payment and would like you to review the following details.

We recommend you save this email or print it for your records.

---

<b>Confirmation number</b>	097161
<b>Transaction date</b>	September 1, 2021 - 15:33 (EST)
<b>Bill</b>	529584567
<b>Amount due</b>	\$504.00
<b>Your payment</b>	\$504.00
<b>Balance</b>	\$0.00

## Payment information

---

**Cardholder**

**Card type** VISA

**Card number** \*\*\*\*\* [REDACTED]

**Expiration date** [REDACTED]