

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Tegart, Jackie

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$129.09
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$404.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$533.16</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2021 to Mar. 31, 2022**

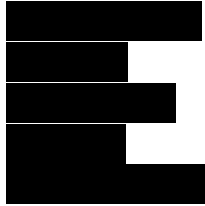
**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2021 to Mar. 31, 2022**

**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
- 
- 
-



Saorsa



December 14, 2021

**Customer: MLA Jackie Tegart**

- First Responder gift box - 16 assorted holiday cookies
- First Responder gift box - 16 assorted holiday cookies
- First Responder gift box - 16 assorted holiday cookies
- First Responder gift box - 16 assorted holiday cookies
- First Responder gift box - 16 assorted holiday cookies
- First Responder gift box - 16 assorted holiday cookies

---

\$200.00 taxes included

\*note: Gingersnaps, spiced Gingerbread,  
birds nests, lady finger shortbread

Comment: Thank you for supporting small business.

**Flavours of India**  
610 Columbia St W  
Kamloops, British Columbia  
Canada, V2C 1L1  
Tel: +1 2503740340

Printed December 22, 2021 at [REDACTED]

December 22, 2021 at [REDACTED]

Order #:  
10230

Table: 4, 4 guests  
Party Name: 3

Serving: [REDACTED]

GST #: [REDACTED]

5 x Coffee	\$12.50
Cauliflower Sweet and Thai	\$13.99
Vegetable Pakora	\$8.99
Pappadam (1)	\$0.99
Samosa Chaat - Veg	\$8.99
Vegetable Manchurian	\$14.99
Garlic Naan	\$3.49
Tandoori Roti	\$1.99

NA Beverage Total	\$12.50
Food Total	\$53.43

Sub Total	\$65.93
GST	\$3.30
PST	\$0.00

**Total \$69.23**

CO Paid: \$83.23

Thank You  
Please Come Again!

Tip Guide:  
15%=\$10.38    20%=\$13.85    25%=\$17.31

Printed from iPad using TouchBistro Pro

# BROWNS SOCIALHOUSE

restaurant . bar . socialize

\*\*\*\*\*  
 CHECK # 198656      DATE 1/27/22  
 NAME 11              TIME [REDACTED]  
 \*\*\*\*\*      DUPLICATE CHECK      \*\*\*\*\*

Browns Socialhouse  
 Summit  
 A101 1180 Columbia St.  
 Kamloops BC V2C 6R6  
 778-471-7117

**\*\* TRANSACTION RECORD \*\***

Tran. #: 1316  
 Lookup #: 0131606956084  
 RVC: BAR      Table #: 11  
 Check #: 198656  
 Group #: 1  
 Employee #: 11  
 Employee: [REDACTED] 56

Type: Purchase  
 Acct: Visa  
 Card #: xxxxxxxxxxxx [REDACTED]

Amount      \$50.70  
 Tip           \$10.14  
 =====  
 TOTAL CAD\$60.84

Reference #:  
 66326810 0011570090 H  
 FF/DT: 20  
 Auth. #: 00166I  
 BSH64CS12/W66326810 005  
 01/27/2022      [REDACTED]

Visa Credit  
 A0000000031010

APPROVED - THANK YOU  
 01-027

No signature required

\*\*\* MERCHANT COPY \*\*\*

THANK YOU  
 Come Again

--      BAR : [REDACTED] 66      --

SEAT#	ITEMS ORDERED	AMOUNT
4	TACOS FISH	18.50
	with Yam Fries \$	2.25
	DIET COKE	4.25
	TIKI TUNA POKE	23.00
	SUBTOTAL	48.00
	S. Bev Tax	0.30
	GST	2.40
		-----
	TOTAL	50.70

\*\*\*\*\*

SUBTOTAL	48.00
S. Bev Tax	0.30
GST	2.40

-----  
 TOTAL DUE      50.70  
 -----

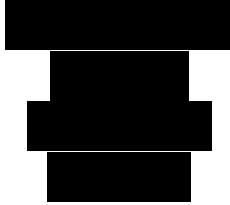
# OF GUESTS      1

Browns Socialhouse  
 Unit A101 - 1180 Columbia St W  
 Kamloops BC V2C 6R6  
 (778) 471-7117

GST # [REDACTED]  
[www.brownsocialhouse.com](http://www.brownsocialhouse.com)

A GREAT GIFT IDEA!  
 GIFT CARDS IN ANY DENOMINATION!  
 Ask your Server for details!

Visit [brownsocialhouse.com/feedback](http://brownsocialhouse.com/feedback)



March 8, 2022

**INVOICE #22-01**

**To**

MLA Jackie Tegart Constituency Office

<b>Description</b>	<b>Total</b>
Clinton Strawberry Shortcake Tea	\$60.00

---

Please make cheque payable to:



**Thank you!**

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Tegart, Jackie

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,914.69
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,242.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,157.15</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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>		12/01/21 - 12/31/21	JACKIE TEGART MLA
		INVOICE #	TERMS OF PAYMENT
		34191127	Net 30 Days
		ACCOUNT NUMBER	BILLING DATE
		12/31/21	ADVERTISER/CLIENT #
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			193.72	
12/14	64005	Payment on Account			-193.72	
				BL		
12/09	34191125	PUBLICATION: ASHCROFT CACHE CREEK JOURNAL - New AD CLASS: Classified Display Lw-ConstituencyAssistant 2x3i 1 81.24 ConstituencyAssistnt 6i 13.54 PAGE: A 11 Clas109 ePaper 5.25				
12/16	34191125	Lw-ConstituencyAssistant 2x3i 1 81.24 ConstituencyAssistnt 6i 13.54 PAGE: A 15 Clas109 ePaper 5.25 Ad Class Totals: \$172.98 12.000 inch				
12/23	34191125	AD CLASS: Display Advertising CHRISTMAS GREETING 4x3i 1 119.00 PAGE: A 8 Greeting 12i 3 color 45.00 ePaper 5.25 Ad Class Totals: \$169.25 12.000 inch Publication Totals: \$342.23				
				BL		
		PUBLICATION: HOPE STANDARD - News AD CLASS: Supplements				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
34191127	12/31/21	<b>\$ 626.29</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
- 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 / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/21 - 12/31/21		JACKIE TEGART MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34191127	Net 30 Days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/24	34191126	Holiday Greetings in Hope PAGE: B 14 Greeting 3 Color Supplement ePaper Ad Class Totals: \$134.25 Publication Totals: \$134.25	4x3i 12i	1  12.000 inch	129.00  0.00 5.25
		PUBLICATION: NEW MEDIA DEPARTMENT - News AD CLASS: Classified Display		BL	
12/19	34191127	Lw-ConstituencyAssistant ConstituencyAssistnt PAGE: 0 LocalWrk ePaper Ad Class Totals: \$120.00 Publication Totals: \$120.00	2x3i 6i	1  6.000 inch	120.00  0.00
12/31		BC GST			29.81
CURRENT NET AMOUNT DUE					626.29
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					626.29

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.



The Hope  
**Standard**  
GST [REDACTED]

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

(604) 869-2421

NATIONAL MAIL

RENEWAL PERIOD		RATE
GST #	[REDACTED]	[REDACTED]
<input type="checkbox"/>	26 ISSUES	31.00
<input checked="" 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: [REDACTED]  
Last Issue: MAR 04/2022

THANK YOU FOR SUBSCRIBING

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

The Hope  
**Standard**

- DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE -

The Hope  
**Standard**

HS70000006 [REDACTED] 04/03/2022  
MLA JACKIE TEGART  
405 RAILWAY AVE  
PO BOX 279  
ASHCROFT BC CAN V0K 1A0

RENEWAL PERIOD		RATE
<input type="checkbox"/>	26 ISSUES	31.00
<input checked="" 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: [REDACTED]  
Last Issue: MAR 04/2022  
FINAL NOTICE

OFFICE HOURS: Tuesday - Thursday 9 am - 12 noon, Friday 9 am - 4 pm

# MERRITT HERALD

**Merritt Herald**

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

# INVOICE

**Invoice No. :** MHDI00003475

**Date :** 11/30/2021

**Page :** 1

**Billed to :**

**COPY**

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

**Advertiser :** ██████████  
JACKIE TEGART, MLA

<b>Client No.</b> ██████████	<b>Tearsheets</b>	<b>Salesrep</b> ██████████	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

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

**Publication :** [Merritt Herald eTearsheet URL](#)  
**Title :** Remembrance Day  
**Ad Size :** 4.0000 Col. x 4.0000 Inches  
**Section:** REM  
**Reference #:**  
**Page:** B7

**Issue Date :** 11/11/2021  
**P.O. # :**  
**Job #:** R0011885369  
**Ad # :** 5228474  
**Color :** Full Process

Process Colour		0.00	0.00	0.00
E-Admin Charge		2.25	0.00	2.25
Misc Surcharge - No Tax		5.00	0.00	5.00
Ad Space		79.50	0.00	79.50

**Publication :** [Merritt Herald eTearsheet URL](#)  
**Title :** Magical Christmas  
**Ad Size :** 4.0000 Col. x 4.5000 Inches  
**Section:** SONG  
**Reference #:**  
**Page:** B18

**Issue Date :** 11/25/2021  
**P.O. # :**  
**Job #:** R0011887269  
**Ad # :** 5232658  
**Color :** Full Process

Process Colour		0.00	0.00	0.00
E-Admin Charge		2.25	0.00	2.25
Ad Space		130.00	0.00	130.00

# MERRITT HERALD

**Merritt Herald**

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

# INVOICE

**Invoice No. :** MHDI00003475

**Date :** 11/30/2021

**Page :** 2

**Billed to :**

**COPY**

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

**Advertiser :**  
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
-------------	------	-------	----------	-----

SUB TOTAL : 219.00  
H.S.T./G.S.T. : 10.70  
P.S.T. : 0.00  
INVOICE TOTAL : 229.70  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 229.70**

H.S.T./G.S.T. Registration No. : [REDACTED]

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

**Invoice No. :** MHDI00003475  
**Date :** 11/30/2021

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

SUB TOTAL : 219.00  
H.S.T./G.S.T. : 10.70  
P.S.T. : 0.00  
INVOICE TOTAL : 229.70  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 229.70**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

# MERRITT HERALD

**Merritt Herald**

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

# INVOICE

**Invoice No. :** MHDI00003618

**Date :** 12/31/2021

**Page :** 1

**Billed to :**

**COPY**

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

**Advertiser :** ██████████  
JACKIE TEGART, MLA

<b>Client No.</b> ██████████	<b>Tearsheets</b>	<b>Salesrep</b> ██████████	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

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

**Publication :** [Merritt Herald eTearsheet URL](#)  
**Title :** Greetings  
**Ad Size :** 4.0000 Col. x 4.5000 Inches  
**Section:** CG  
**Reference #:**  
**Page:** A18

**Issue Date :** 12/23/2021  
**P.O. # :**  
**Job #:** R0011887270  
**Ad # :** 5232659  
**Color :** Full Process

Process Colour		0.00	0.00	0.00
E-Admin Charge		2.25	0.00	2.25
Ad Space		130.00	0.00	130.00

**Publication :** [Merritt Herald eTearsheet URL](#)  
**Title :** New Years  
**Ad Size :** 4.0000 Col. x 6.0000 Inches  
**Section:** NYNS  
**Reference #:**  
**Page:** A15

**Issue Date :** 12/30/2021  
**P.O. # :**  
**Job #:** R0011890870  
**Ad # :** 5246203  
**Color :** Full Process

Process Colour		0.00	0.00	0.00
E-Admin Charge		2.25	0.00	2.25
Ad Space		175.00	0.00	175.00

# MERRITT HERALD

**Merritt Herald**

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

# INVOICE

**Invoice No. :** MHDI00003618

**Date :** 12/31/2021

**Page :** 2

**Billed to :**

**COPY**

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

**Advertiser :**  
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
-------------	------	-------	----------	-----

SUB TOTAL : 309.50  
H.S.T./G.S.T. : 15.47  
P.S.T. : 0.00  
INVOICE TOTAL : 324.97  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 324.97**

H.S.T./G.S.T. Registration No. [REDACTED]

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

**Invoice No. :** MHDI00003618  
**Date :** 12/31/2021

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

SUB TOTAL : 309.50  
H.S.T./G.S.T. : 15.47  
P.S.T. : 0.00  
INVOICE TOTAL : 324.97  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 324.97**

**- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -**

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Tegart, Jackie

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,003.77
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$143.10)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$860.67</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2021 to Mar. 31, 2022**

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

Canada Post / Postes Canada

ASHCROFT PO

315 RAILWAY AVE

ASHCROFT, BC V0K1A0

GST/TPS#: [REDACTED]

2022/01/12  
CC/CC640352

[REDACTED]  
W/G1

[REDACTED]  
TR719905

G 5% 1@ \$9.20 \$9.20  
SAINTE-MARIE BKLT 10

SUBTL \$9.20  
GST \$0.46  
TOTAL \$9.66

Debit Card \$9.66

Card Number

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

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

Receipt required for all returns.

CANADIAN TIRE #355

HILLSIDE DRIVE  
KAMLOOPS B.C.

RECEIPT AND C.T. MONEY  
REQUIRED FOR REFUND/EXCHANGE

GST # [REDACTED]

REG #:65 02/26/2022 [REDACTED] TRANS #:176

OPERATOR #: 125 Float: 001

055-0280-2 RESP,N95CLFW,15 \$ 44.99

SUBTOTAL \$ 44.99

GST 5% \$ 2.25

PSI 7% \$ 0.00

T O T A L \$ 47.24

VISA TEND \$ 47.24

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]

CHIP CARD

2022/02/26 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 02294N

A000000031010

Visa Credit

0000000000

01 APPROVED - THANK YOU Q27

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records



Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Tegart, Jackie

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,760.05
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$70.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,830.45</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



MLA	Tegart, Jackie MLA
Expense Account	
Payee Name	<span style="background-color: black; color: black;">XXXXXXXXXX</span> <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 1/27/22 to 1/27/22
Total Kilometers	128.00
Total Reimbursement	\$70.40

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 27, 2022	Skeetchestn	Kamloops	Meeting	128 \$	70.40
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>128</b>	<b>\$70.40</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 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Tegart, Jackie

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,059.01
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,467.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,526.49</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2021 to Mar. 31, 2022**

**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

Copy

Page  
Bill Date  
Next Bill Date

1 / 5  
December 27, 2021  
January 27, 2022

Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)



**ACCOUNT SUMMARY for MLA JACKIE TEGART**

Previous amount due	\$252.00
Payment received Thank you Nov 30	-252.00
<b>Balance</b>	<b>\$0.00</b>

<b>DISCOUNTS THIS MONTH...</b>	
<b>Mobile discounts</b>	<b>\$25.00</b>
<i>(see following pages for details)</i>	

**Current charges summary**

Monthly charges	125.00
Monthly Device Payment(s) (non-taxable)	112.00
Usage and long distance	0.00
Total taxes on current charges	15.00

**Total current charges** including taxes **\$252.00**

**Total amount due** Please pay by\* Jan 12, 2022 **\$252.00**

Total GST included in this bill	\$6.25
Total BC PST included in this bill	\$8.75

Thank you for choosing Bell Mobility

Manage your account at [bell.ca/mybell](http://bell.ca/mybell) or dial \*611 free from your mobile phone.  
For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number:



Account Number 	Please Pay By* January 12, 2022	Total Amount Due \$252.00	Amount Paid
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save-on-foods #931

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

MC Liquid Orgn Clenr	4.89 B
Purex Bath Tissue	10.99 B
Card \$6.99 Save	-4.00
WINDEX	5.99 B

Sub Total **\$17.87**

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	17.87	0.89
PST	17.87	1.25

**BALANCE DUE \$20.01**

Credit \$20.01

[ ] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 20.01

CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 01/04/2022  
 REFERENCE #: 0010014220 H

TERM: 66260262

AUTHOR.# : 01565I

AID: A0000000031010

Visa Credit



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

# INVOICE

Invoice No.: 24214  
 Date: 24/02/2022  
 Ship Date:  
 Page: 1  
 Re: Order No. WO: 6348

E-Mail: office@associatedelectrical.ca

**Sold to:**

**Ashcroft Constituency Office**

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

**Ship to:**

- Relamped fixture and drop off replacement lamps  
 WO: 6348

Email: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
753	Each	9.0	Lamp F48 T12 CW HO	G4	5.63	50.67
9-4068	Hour	0.5	Labour - [REDACTED]	G	85.00	42.50
			- Relamped fixture - Dropped off replacement lamps			
			Subtotal:			93.17
			G - GST 5%			
			G4 - GST 5%, PST 7%			
			GST			4.66
			PST			3.55

**Thank you for your business!**

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]

<b>Comment:</b> INVOICE DUE NET 30 DAYS. 1.5% PER MONTH CHARGE ON OVERDUE AMOUNT Final ownership of materials & equipment does not transfer until this invoice is paid in full.	<b>Total Amount</b>	101.38
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Copy

Page  
Bill Date  
Next Bill Date

1 / 6  
February 27, 2022  
March 27, 2022

Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)

[REDACTED]

**ACCOUNT SUMMARY for MLA JACKIE TEGART**

Previous amount due		\$252.00
<b>Unpaid balance</b>		<b>\$252.00</b>
<b>Current charges summary</b>		
Monthly charges		125.00
Monthly Device Payment(s) (non-taxable)		112.00
Usage and long distance		0.00
Total taxes on current charges		15.00
<b>Total current charges</b>	<i>including taxes</i>	<b>\$252.00</b>
<b>Total amount due</b>	<i>Please pay by* Mar 15, 2022</i>	<b>\$504.00</b>
<i>Total GST included in this bill</i>		\$6.25
<i>Total BC PST included in this bill</i>		\$8.75

<b>DISCOUNTS THIS MONTH...</b>	
<b>Mobile discounts</b>	<b>\$25.00</b>
<i>(see following pages for details)</i>	

Thank you for choosing Bell Mobility

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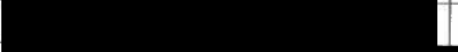
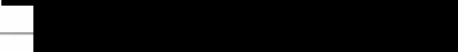
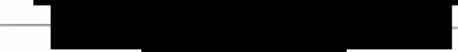

Client ID Number: [REDACTED]



<b>Account Number</b> [REDACTED]	<b>Please Pay By*</b> March 15, 2022	<b>Total Amount Due</b> \$504.00	<b>Amount Paid</b>
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598870

ORDER NO.	DATE	TAX REG. NO.				
	March 8, 2022					
SOLD TO	Jackie Tegart MLA					
ADDRESS	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	Outdoor Season Decor		
3			
4	Labour		400 —
5			
6	Materials		190 09
7			
8			
9			
10			
11	Please make cheque		
12	payable to:		
13			
14		ST/HST	
15		PST	
16		TOTAL	590 09
SIGNATURE			

SALES ORDER